



DEPARTAMENTO COMERCIAL

RPO

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO MUNICIPAL DE VALLE DE SANTIAGO

ESTADO DE CUENTA DEL SERVICIO No 101 070 008 680, Estado : ACTIVO

01-041-002130

Nombre CRUZ ROJA MEXICANA
Calle PROL ALLENDE S/N
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Giro CRUZ ROJA MEXICANA

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Pagado Hasta 30-abr.-2017 Facturado Hasta 30-jul.-2019

Desde	Hasta	Vencimiento	Operación	Medidor	L-Ant	L-Act	Consumo	C.F.F.	Agua Alcantar.	Saneam	Copfo	Recargos	Multas	Glose	I.V.A.	Abonos	Total Adeudo	Acumulado
30-abr.-2017	30-may.-2017	17-jul.-2017	VIGENTE	8044531	4,561	4,660	99	0.00	2,213.31	0.00	0.00	650.27	0.00	0.00	354.13	0.00	3,217.71	3,217.71
31-may.-2017	30-jun.-2017	15-ago.-2017	VIGENTE	8044531	4,660	4,777	117	0.00	1,731.26	242.38	207.75	0.00	616.24	0.00	0.00	349.02	0.00	6,364.36
30-jun.-2017	30-jul.-2017	15-sep.-2017	VIGENTE	8044531	4,777	4,881	104	0.00	1,792.46	250.94	215.10	0.00	612.51	0.00	0.00	361.36	0.00	9,596.73
31-jul.-2017	30-ago.-2017	16-oct.-2017	VIGENTE	8044531	4,881	5,007	126	0.00	2,177.97	304.92	261.36	0.00	713.23	0.00	0.00	439.08	0.00	13,493.29
31-ago.-2017	30-sep.-2017	15-nov.-2017	VIGENTE	8044531	5,007	5,075	68	0.00	1,017.80	142.49	122.14	0.00	318.81	0.00	0.00	205.19	0.00	15,299.72
30-sep.-2017	30-oct.-2017	15-dic.-2017	VIGENTE	8044531	5,075	5,193	118	0.00	2,044.36	286.21	245.32	0.00	611.26	0.00	0.00	412.14	0.00	18,899.01
31-oct.-2017	30-nov.-2017	15-ene.-2018	VIGENTE	8044531	5,193	5,217	24	0.00	269.72	37.76	32.37	0.00	76.81	0.00	0.00	54.38	0.00	19,370.05
30-nov.-2017	30-dic.-2017	15-feb.-2018	VIGENTE	8044531	5,217	5,314	97	0.00	1,676.42	234.70	201.17	0.00	453.51	0.00	0.00	337.97	0.00	22,273.82
31-dic.-2017	30-ene.-2018	15-mar.-2018	VIGENTE	8044531	5,314	5,328	14	0.00	145.41	20.36	20.36	0.00	37.96	0.00	0.00	29.78	0.00	22,627.69
31-ene.-2018	28-feb.-2018	16-abr.-2018	VIGENTE	8044531	5,328	5,346	18	0.00	203.03	28.42	28.42	0.00	49.92	0.00	0.00	41.58	0.00	22,878.96
28-feb.-2018	30-mar.-2018	15-may.-2018	VIGENTE	8044531	5,346	5,370	24	0.00	285.87	40.02	40.02	0.00	66.16	0.00	0.00	58.55	0.00	23,869.88
31-mar.-2018	30-abr.-2018	15-jun.-2018	VIGENTE	8044531	5,370	5,407	37	0.00	504.96	70.69	70.69	0.00	109.55	0.00	0.00	103.41	0.00	24,228.88
30-abr.-2018	30-may.-2018	16-jul.-2018	VIGENTE	8044531	5,407	5,454	47	0.00	677.49	94.85	94.85	0.00	137.19	0.00	0.00	138.75	0.00	25,372.01
31-may.-2018	30-jun.-2018	15-ago.-2018	VIGENTE	8044531	5,454	5,497	43	0.00	614.35	86.01	86.01	0.00	115.52	0.00	0.00	125.82	0.00	26,399.72
30-jun.-2018	30-jul.-2018	14-sep.-2018	VIGENTE	8044531	5,497	5,558	61	0.00	959.58	134.34	134.34	0.00	166.55	0.00	0.00	196.52	0.00	27,991.05
31-jul.-2018	30-ago.-2018	15-oct.-2018	VIGENTE	8044531	5,558	5,594	36	0.00	488.67	68.41	68.41	0.00	77.75	0.00	0.00	100.08	0.00	28,794.37
31-ago.-2018	30-sep.-2018	15-nov.-2018	VIGENTE	8044531	5,594	5,617	23	0.00	271.78	38.05	38.05	0.00	39.31	0.00	0.00	55.66	0.00	29,297.22
30-sep.-2018	30-oct.-2018	14-dic.-2018	VIGENTE	8044531	5,617	5,649	32	0.00	415.26	58.14	58.14	0.00	54.06	0.00	0.00	85.05	0.00	29,807.87
31-oct.-2018	30-nov.-2018	15-ene.-2019	VIGENTE	8044531	5,649	5,667	18	0.00	203.03	28.42	28.42	0.00	23.49	0.00	0.00	41.58	0.00	30,232.81
30-nov.-2018	30-dic.-2018	15-feb.-2019	VIGENTE	8044531	5,667	5,697	30	0.00	390.09	54.61	54.61	0.00	38.50	0.00	0.00	79.89	0.00	30,851.51
31-dic.-2018	30-ene.-2019	15-mar.-2019	VIGENTE	8044531	5,697	5,734	37	0.00	521.98	73.08	73.08	0.00	45.30	0.00	0.00	106.90	0.00	31,671.85
31-ene.-2019	28-feb.-2019	15-abr.-2019	VIGENTE	8044531	5,734	5,786	52	0.00	811.08	113.55	113.55	0.00	58.66	0.00	0.00	166.11	0.00	32,934.80
28-feb.-2019	30-mar.-2019	15-may.-2019	VIGENTE	8044531	5,786	5,847	61	0.00	998.01	139.72	139.72	0.00	57.74	0.00	0.00	204.39	0.00	34,474.38
31-mar.-2019	30-abr.-2019	14-jun.-2019	VIGENTE	8044531	5,847	5,917	70	0.00	1,145.86	160.42	160.42	0.00	49.72	0.00	0.00	234.67	0.00	36,225.47
30-abr.-2019	30-may.-2019	15-jul.-2019	VIGENTE	8044531	5,917	6,012	95	0.00	1,796.21	251.47	251.47	0.00	51.96	0.00	0.00	367.96	0.00	38,844.44
31-may.-2019	30-jun.-2019	15-ago.-2019	VIGENTE	8044531	6,012	6,061	49	0.00	728.11	101.93	101.93	0.00	10.53	0.00	0.00	149.12	0.00	40,036.06
30-jun.-2019	30-jul.-2019	17-sep.-2019	VIGENTE	8044531	6,061	6,104	43	0.00	632.72	88.58	88.58	0.00	0.00	0.00	0.00	129.58	0.00	40,975.52
0.00 24,716.79 3,150.47 2,935.28 0.00 5,243.41 0.00 0.00 4,928.57 0.00 40,975.52																		



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