



DEPARTAMENTO COMERCIAL

RPJ

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO MUNICIPAL DE VALLE DE SANTIAGO

ESTADO DE CUENTA DEL SERVICIO No 101 070 045 560, Estado : ACTIVO

04-008-006510

Nombre ESTACION DE BOMBEROS
Calle ZARAGOZA S/N
Colonia ZONA CENTRO
Tarifa SERVICIO PUBLICO
Giro TOMA DEL MUNICIPIO.

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Pagado Hasta 21-jun.-2017
Facturado Hasta 21-jul.-2019

Desde	Hasta	Vencimiento	Operación	Medidor	L-Ant	L-Act	Consumo	C.F.F.	Agua Alcantar.	Saneam	CgoFo	Recargos	Multas	Glosej	I.V.A.	Abonos	Total Adeudo	Acumulado		
21-jun.-2017	21-jul.-2017	31-ago.-2017	VIGENTE	SINMEDIDOR	0	0	0	0.00	190.50	26.67	22.86	0.00	67.81	0.00	0.00	38.40	0.00	346.24	346.24	
21-jul.-2017	21-ago.-2017	29-sep.-2017	VIGENTE	SINMEDIDOR	0	0	0	0.00	194.92	27.29	23.39	0.00	66.61	0.00	0.00	39.30	0.00	351.51	697.75	
21-ago.-2017	21-sep.-2017	31-oct.-2017	VIGENTE	SINMEDIDOR	0	0	0	0.00	199.34	27.91	23.92	0.00	65.28	0.00	0.00	40.19	0.00	356.64	1,054.39	
21-sep.-2017	21-oct.-2017	30-nov.-2017	VIGENTE	SINMEDIDOR	0	0	0	0.00	190.56	26.68	22.87	0.00	59.69	0.00	0.00	38.42	0.00	338.22	1,392.61	
21-oct.-2017	21-nov.-2017	29-dic.-2017	VIGENTE	SINMEDIDOR	0	0	0	0.00	199.38	27.91	23.93	0.00	59.61	0.00	0.00	40.20	0.00	351.03	1,743.64	
21-nov.-2017	21-dic.-2017	31-ene.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	190.60	26.68	22.87	0.00	54.27	0.00	0.00	38.42	0.00	332.84	2,076.48	
21-dic.-2017	31-dic.-2017	28-feb.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	62.90	8.81	7.55	0.00	17.02	0.00	0.00	12.68	0.00	108.96	2,185.44	
31-dic.-2017	21-ene.-2018	28-feb.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	134.73	18.86	18.86	0.00	35.08	0.00	0.00	27.59	0.00	235.12	2,420.56	
21-ene.-2018	21-feb.-2018	28-mar.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	213.33	29.87	29.87	0.00	52.46	0.00	0.00	43.69	0.00	369.22	2,789.78	
21-feb.-2018	21-mar.-2018	30-abr.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	194.45	25.82	25.82	0.00	42.89	0.00	0.00	37.77	0.00	316.55	3,106.33	
21-mar.-2018	21-abr.-2018	31-may.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	203.38	28.47	28.47	0.00	44.12	0.00	0.00	41.65	0.00	346.09	3,452.42	
21-abr.-2018	21-may.-2018	29-jun.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	194.40	27.22	27.22	0.00	39.37	0.00	0.00	39.81	0.00	328.02	3,780.44	
21-may.-2018	21-jun.-2018	31-jul.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	203.38	28.47	28.47	0.00	38.24	0.00	0.00	41.65	0.00	340.21	4,120.65	
21-jun.-2018	21-jul.-2018	31-ago.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	194.40	27.22	27.22	0.00	33.74	0.00	0.00	39.81	0.00	322.39	4,443.04	
21-jul.-2018	21-ago.-2018	29-sep.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	198.89	27.84	27.84	0.00	31.64	0.00	0.00	40.73	0.00	326.94	4,769.98	
21-ago.-2018	21-sep.-2018	31-oct.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	203.38	28.47	28.47	0.00	29.42	0.00	0.00	41.65	0.00	331.39	5,101.37	
21-sep.-2018	21-oct.-2018	30-nov.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	194.40	27.22	27.22	0.00	25.31	0.00	0.00	39.81	0.00	313.96	5,415.33	
21-oct.-2018	21-nov.-2018	31-dic.-2018	VIGENTE	SINMEDIDOR	0	0	0	0.00	203.38	28.47	28.47	0.00	23.53	0.00	0.00	41.65	0.00	325.50	5,740.83	
21-nov.-2018	21-dic.-2018	31-ene.-2019	VIGENTE	SINMEDIDOR	0	0	0	0.00	194.40	27.22	27.22	0.00	19.68	0.00	0.00	39.81	0.00	308.33	6,049.16	
21-dic.-2018	21-ene.-2019	28-feb.-2019	VIGENTE	SINMEDIDOR	0	0	0	0.00	313.66	43.91	43.91	0.00	27.22	0.00	0.00	64.24	0.00	492.84	6,542.00	
21-ene.-2019	21-feb.-2019	29-mar.-2019	VIGENTE	SINMEDIDOR	0	0	0	0.00	395.04	55.31	55.31	0.00	28.57	0.00	0.00	80.91	0.00	615.14	7,157.14	
21-feb.-2019	21-mar.-2019	30-abr.-2019	VIGENTE	SINMEDIDOR	0	0	0	0.00	341.58	47.82	47.82	0.00	19.76	0.00	0.00	69.96	0.00	526.94	7,684.18	
21-mar.-2019	21-abr.-2019	31-may.-2019	VIGENTE	SINMEDIDOR	0	0	0	0.00	376.63	52.73	52.73	0.00	16.34	0.00	0.00	77.13	0.00	575.56	8,259.74	
21-abr.-2019	21-may.-2019	28-jun.-2019	VIGENTE	SINMEDIDOR	0	0	0	0.00	359.98	50.40	50.40	0.00	10.41	0.00	0.00	73.73	0.00	544.93	8,804.67	
21-may.-2019	21-jun.-2019	31-jul.-2019	VIGENTE	SINMEDIDOR	0	0	0	0.00	376.63	52.73	52.73	0.00	5.45	0.00	0.00	77.13	0.00	564.67	9,369.34	
21-jun.-2019	21-jul.-2019	31-ago.-2019	VIGENTE	SINMEDIDOR	0	0	0	0.00	359.98	50.40	50.40	0.00	0.00	0.00	0.00	73.73	0.00	534.52	9,903.86	
									0.00	6,074.24	850.40	825.84	0.00	913.32	0.00	0.00	1,240.06	0.00	9,903.86	

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