



Municipalidad De Trinidad

Santa Bárbara, Honduras, C.A

Encargada de Facturación

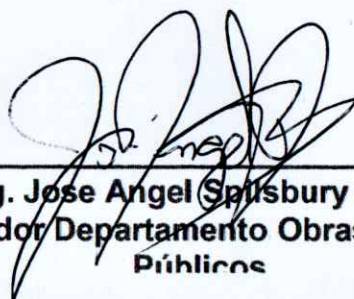
Resumen De Morosidad Por Barrio o Colonia

Unidad De Servicios Públicos, Al 31 julio



N°	Barrio o Colonia	Servicio				Recargos	Total de Mora
		Agua Potable	Alcantarillado	Tren de Aseo	Areas Verdes		
1	Bo. Abajo	L 24,347.61	L 15,723.12	L 16,785.78	L 4,675.00	L 15,606.72	L 77,138.23
2	Bo. Arriba	L 18,687.52	L 12,659.82	L 16,632.88	L 2,885.00	L 14,137.74	L 65,002.96
3	Bo. Buenos Aires	L 14,706.65	L 8,613.53	L 1,724.00	L 2,890.00	L 11,418.93	L 39,353.11
4	Bo. El Centro	L 18,909.21	L 15,883.32	L 22,306.00	L 3,635.00	L 17,414.01	L 78,147.54
5	Bo. El Picacho	L 5,021.58	L 3,051.09	L 3,053.00	L 1,230.00	L 1,536.91	L 13,892.58
6	Bo. Juan Lindo	L 11,962.41	L 3,074.43	L 4,076.09	L 2,330.00	L 5,618.90	L 27,061.83
7	Bo. La Joyita	L 26,172.98	L 19,102.03	L 23,174.45	L 6,148.38	L 20,434.35	L 95,032.19
8	Bo. Las Américas	L 10,030.74	L 6,021.04	L 8,993.02	L 1,930.00	L 7,330.65	L 34,305.45
9	Bo. Las Delicias	L 56.00	L 12,257.30	L 13,265.00	L 2,980.00	L 16,712.33	L 45,270.63
10	Bo. Las Palmas	L 2,323.84	L 1,686.00	L 2,167.00	L 515.00	L 535.48	L 7,227.32
11	Bo. Lempira	L 392.00	L 50,438.00	L 51,040.81	L 14,430.00	L 88,342.89	L 204,643.70
12	Bo. Los Laureles	L 3,095.89	L 2,404.85	L 3,247.82	L 690.00	L 1,804.29	L 11,242.85
13	Bo. San Juan I	L 32,110.25	L 15,051.88	L 13,949.00	L 5,585.00	L 30,174.64	L 96,870.77
14	Bo. San Juan II	L 1,681.00	L 1,097.27	L 1,517.00	L 405.00	L 400.98	L 5,101.25
15	Bo. San Marcos	L 43,169.25	L 19,733.92	L 21,892.00	L 8,609.39	L 55,595.58	L 149,000.14
16	Col. Canadá	L 25,953.72	L 17,164.45	L 10,739.25	L 4,940.00	L 17,683.08	L 76,480.50
17	Col. Las Américas	L 14,641.49	L 9,213.96	L 10,386.23	L 1,970.00	L 7,392.46	L 43,604.14
18	Col. Las Casitas	L 5,365.85	L 3,878.00	L 5,089.00	L 1,295.00	L 1,211.06	L 16,838.91
19	Col. San Francisco	L 27,702.06	L 17,472.89	L 10,378.57	L 4,761.38	L 27,298.62	L 87,613.52
20	Col. Tempisque	L 6,590.00	L 4,059.00	L 5,286.00	L 1,025.00	L 5,643.17	L 22,603.17
21	El Tigre	L -	L -	L 1,500.00	L -	L -	L 1,500.00
22	La Unión	L -	L -	L -	L -	L -	L -
TOTALES		L 292,920.05	L 238,585.90	L 247,202.90	L 72,929.15	L 346,292.79	L 1,197,930.79





Ing. Jose Angel Spisbury Pérez
Coordinador Departamento Obras y Servicios
Públicos