



Municipalidad De Trinidad

Santa Bárbara, Honduras, C.A

Encargada de Facturación

Resumen De Morosidad Por Barrio o Colonia

Unidad De Servicios Públicos, Al 30 de Noviembre



N°	Barrio o Colonia	Servicio						Total de Mora
		Agua Potable	Alcantarillado	Tren de Aseo	Areas Verdes	Recargos		
1	Bo. Abajo	L 26,238.79	L 16,836.97	L 18,867.78	L 5,344.11	L 18,305.65	L 85,593.30	
2	Bo. Arriba	L 15,288.15	L 9,886.85	L 13,010.63	L 3,130.00	L 12,458.21	L 53,773.84	
3	Bo. Buenos Aires	L 14,372.20	L 8,619.39	L 1,944.00	L 2,970.00	L 11,768.70	L 39,674.29	
4	Bo. El Centro	L 17,124.95	L 14,597.32	L 20,663.74	L 3,545.00	L 18,537.23	L 74,468.24	
5	Bo. El Picacho	L 6,051.58	L 3,656.13	L 3,607.76	L 1,578.00	L 1,766.91	L 16,660.38	
6	Bo. Juan Lindo	L 13,108.40	L 3,040.73	L 3,728.00	L 2,695.00	L 5,823.74	L 28,395.87	
7	Bo. La Joyita	L 45,054.71	L 19,627.76	L 24,186.82	L 7,018.38	L 39,052.77	L 134,940.44	
8	Bo. Las Américas	L 13,464.74	L 7,231.00	L 10,719.00	L 2,405.00	L 8,680.92	L 42,500.66	
9	Bo. Las Delicias	L 56.00	L 13,335.00	L 14,254.42	L 3,445.00	L 18,330.49	L 49,420.91	
10	Bo. Las Palmas	L 2,803.37	L 1,912.00	L 2,793.00	L 695.00	L 760.98	L 8,964.35	
11	Bo. Lempira	L 768.00	L 52,161.07	L 51,780.26	L 15,620.00	L 93,571.04	L 213,900.37	
12	Bo. Los Laureles	L 3,582.14	L 2,724.85	L 3,654.00	L 830.00	L 2,289.42	L 13,080.41	
13	Bo. San Juan I	L 31,373.84	L 15,293.08	L 15,190.28	L 5,452.99	L 31,790.47	L 99,100.66	
14	Bo. San Juan II	L 3,213.00	L 2,056.27	L 2,893.00	L 820.00	L 758.01	L 9,740.28	
15	Bo. San Marcos	L 45,437.81	L 20,747.92	L 23,088.00	L 9,395.00	L 61,077.29	L 159,746.02	
16	Col. Canadá	L 23,585.15	L 15,862.05	L 9,317.00	L 4,807.79	L 16,474.05	L 70,046.04	
17	Col. Las Américas	L 17,782.42	L 10,768.96	L 12,357.37	L 2,690.00	L 7,765.05	L 51,363.80	
18	Col. Las Casitas	L 6,663.61	L 4,800.00	L 6,322.00	L 1,719.11	L 1,621.39	L 21,126.11	
19	Col. San Francisco	L 29,659.69	L 18,458.89	L 11,617.57	L 5,395.00	L 30,509.77	L 95,640.92	
20	Col. Tempisque	L 5,977.97	L 4,038.00	L 5,140.02	L 1,145.00	L 5,780.63	L 22,081.62	
21	El Tigre	L -	L -	L 3,000.00	L -	L 25.05	L 3,025.05	
22	La Unión	L -	L 4,000.00	L 3,000.00	L -	L -	L 7,000.00	
TOTALES		L 321,606.52	L 249,654.24	L 261,134.65	L 80,700.38	L 387,147.77	L 1,300,243.56	



Bach. Deysi Michelle Rivera Trochez
 Encargada de Facturación de Servicios Públicos