



Municipalidad De Trinidad
 Santa Bárbara, Honduras, C.A
Encargada de Facturación
Resumen De Morosidad Por Barrio o Colonia
Unidad De Servicios Públicos, Al 31 de Diciembre



N°	Barrio o Colonia	Servicio						Total de Mora
		Agua Potable	Alcantarillado	Tren de Aseo	Areas Verdes	Recargos		
1	Bo. Abajo	L 26,599.29	L 17,207.97	L 19,225.78	L 5,514.11	L 19,221.41	L 87,768.56	
2	Bo. Arriba	L 16,203.15	L 10,499.91	L 13,688.63	L 3,330.00	L 12,982.68	L 56,704.37	
3	Bo. Buenos Aires	L 15,081.86	L 8,960.06	L 2,100.00	L 3,205.00	L 12,118.15	L 41,465.07	
4	Bo. El Centro	L 18,554.95	L 15,578.32	L 21,793.74	L 3,785.00	L 19,194.57	L 78,906.58	
5	Bo. El Picacho	L 5,801.58	L 3,459.13	L 3,530.09	L 1,506.00	L 1,892.05	L 16,188.85	
6	Bo. Juan Lindo	L 12,598.96	L 2,785.58	L 3,319.00	L 2,605.00	L 5,733.90	L 27,042.44	
7	Bo. La Joyita	L 45,035.29	L 20,028.76	L 24,204.72	L 7,043.38	L 40,327.53	L 136,639.68	
8	Bo. Las Américas	L 13,695.24	L 7,216.00	L 10,749.00	L 2,415.00	L 9,126.81	L 43,202.05	
9	Bo. Las Delicias	L 142.00	L 13,334.00	L 14,051.42	L 3,425.00	L 18,757.11	L 49,709.53	
10	Bo. Las Palmas	L 2,964.99	L 2,031.00	L 2,950.00	L 755.00	L 875.60	L 9,576.59	
11	Bo. Lempira	L 862.00	L 51,810.54	L 51,461.26	L 15,515.00	L 94,920.08	L 214,568.88	
12	Bo. Los Laureles	L 3,896.14	L 2,938.85	L 3,949.00	L 920.00	L 2,469.64	L 14,173.63	
13	Bo. San Juan I	L 30,638.53	L 14,516.08	L 14,260.28	L 5,415.00	L 27,159.58	L 91,989.47	
14	Bo. San Juan II	L 3,391.00	L 2,171.27	L 3,007.00	L 870.00	L 859.59	L 10,298.86	
15	Bo. San Marcos	L 45,194.81	L 20,604.91	L 22,592.00	L 9,330.00	L 62,389.04	L 160,110.76	
16	Col. Canadá	L 22,615.11	L 15,331.05	L 8,922.00	L 4,539.16	L 16,913.83	L 68,321.15	
17	Col. Las Américas	L 17,036.92	L 9,948.96	L 11,394.37	L 2,400.00	L 8,158.90	L 48,939.15	
18	Col. Las Casitas	L 7,362.37	L 5,201.31	L 6,821.00	L 1,869.11	L 1,819.57	L 23,073.36	
19	Col. San Francisco	L 29,995.56	L 18,789.89	L 11,760.57	L 5,450.00	L 31,448.61	L 97,444.63	
20	Col. Tempisque	L 7,146.47	L 4,610.00	L 5,892.02	L 1,345.00	L 6,021.97	L 25,015.46	
21	El Tigre	L -	L -	L 4,500.00	L -	L 75.15	L 4,575.15	
22	La Unión	L -	L -	L -	L -	L -	L -	
TOTALES		L 324,816.22	L 247,023.59	L 260,171.88	L 81,236.76	L 392,465.77	L 1305,714.22	



[Handwritten Signature]
Ench. Deysi Michelle Rivera Trochez
 Encargada de Facturación de Servicios Públicos