



Municipalidad De Trinidad

Santa Bárbara, Honduras, C.A

Encargada de Facturación

Resumen De Morosidad Por Barrio o Colonia

Unidad De Servicios Públicos, Al 29 de febrero del 2024



N°	Barrio o Colonia	Servicio						Total de Mora
		Agua Potable	Alcantarillado	Tren de Aseo	Areas Verdes	Recargos		
1	Bo. Abajo	L 31,751.46	L 20,211.26	L 22,968.78	L 6,594.11	L 22,081.38	L 103,606.99	
2	Bo. Arriba	L 19,961.15	L 12,553.85	L 16,717.60	L 4,230.00	L 10,204.64	L 63,667.24	
3	Bo. Buenos Aires	L 14,904.20	L 8,804.06	L 2,528.00	L 3,115.00	L 13,061.64	L 42,412.90	
4	Bo. El Centro	L 21,573.76	L 17,623.60	L 24,690.00	L 4,570.00	L 20,323.28	L 88,780.64	
5	Bo. El Picacho	L 7,160.83	L 4,189.91	L 4,214.63	L 1,868.00	L 1,966.13	L 19,399.50	
6	Bo. Juan Lindo	L 14,840.65	L 3,623.53	L 5,290.00	L 3,305.00	L 6,356.26	L 33,415.44	
7	Bo. La Joyita	L 50,226.99	L 23,582.67	L 28,432.24	L 8,743.38	L 42,374.30	L 153,359.58	
8	Bo. Las Américas	L 18,311.49	L 9,189.00	L 10,896.00	L 2,750.00	L 9,471.53	L 50,618.02	
9	Bo. Las Delicias	L 340.00	L 14,383.00	L 15,703.42	L 3,880.00	L 20,231.60	L 54,538.02	
10	Bo. Las Palmas	L 5,196.24	L 3,553.00	L 5,024.00	L 1,285.00	L 1,355.15	L 16,413.39	
11	Bo. Lempira	L 840.00	L 52,704.54	L 52,339.66	L 16,170.00	L 99,226.20	L 221,280.40	
12	Bo. Los Laureles	L 4,692.14	L 3,517.85	L 4,710.17	L 1,120.00	L 2,884.03	L 16,924.19	
13	Bo. San Juan I	L 36,971.80	L 18,499.12	L 18,759.28	L 7,040.00	L 28,984.73	L 110,254.93	
14	Bo. San Juan II	L 4,131.00	L 2,593.85	L 3,695.00	L 1,100.00	L 1,117.82	L 12,637.67	
15	Bo. San Marcos	L 48,755.81	L 22,307.24	L 24,513.00	L 10,510.00	L 67,234.96	L 173,321.01	
16	Col. Canadá	L 26,449.13	L 17,778.05	L 10,833.00	L 5,639.16	L 19,380.63	L 80,079.97	
17	Col. Las Américas	L 22,279.92	L 12,815.00	L 14,798.26	L 3,240.00	L 10,091.22	L 63,224.40	
18	Col. Las Casitas	L 8,900.15	L 6,168.31	L 8,027.38	L 2,280.00	L 1,599.68	L 26,975.52	
19	Col. San Francisco	L 34,516.77	L 21,514.89	L 13,499.57	L 6,765.00	L 34,605.45	L 110,901.68	
20	Col. Tempisque	L 9,324.47	L 5,326.78	L 6,876.00	L 1,640.00	L 6,613.69	L 29,780.94	
21	El Tigre	L -	L -	L 6,000.00	L -	L 100.20	L 6,100.20	
22	La Unión	L -	L 4,000.00	L 5,000.00	L -	L -	L 9,000.00	
TOTALES		L 381,127.96	L 284,939.51	L 305,515.99	L 95,844.65	L 419,264.52	L 1,486,692.63	



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P.M. Adriana Maricela López Fajardo
Encargada de Facturación de Servicios Públicos