



# 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 Marzo del 2024**



N°	Barrio o Colonia	Servicio				Recargos	Total de Mora
		Agua Potable	Alcantarillado	Tren de Aseo	Areas Verdes		
1	Bo. Abajo	L 32,962.03	L 20,692.26	L 24,136.97	L 6,895.89	L 22,692.00	L 107,379.15
2	Bo. Arriba	L 20,948.65	L 13,654.85	L 18,531.85	L 4,640.00	L 11,298.91	L 69,074.26
3	Bo. Buenos Aires	L 15,935.20	L 9,325.06	L 2,812.00	L 3,475.00	L 13,944.70	L 45,491.96
4	Bo. El Centro	L 23,414.75	L 18,982.60	L 26,747.00	L 5,100.00	L 21,552.99	L 95,797.35
5	Bo. El Picacho	L 8,824.53	L 5,254.00	L 5,548.63	L 2,288.00	L 2,390.15	L 24,305.36
6	Bo. Juan Lindo	L 15,596.25	L 4,189.53	L 5,928.00	L 3,455.00	L 6,976.44	L 36,145.22
7	Bo. La Joyita	L 50,894.37	L 23,997.67	L 28,397.24	L 9,023.38	L 44,694.20	L 157,006.86
8	Bo. Las Américas	L 20,449.99	L 9,919.00	L 12,120.00	L 3,070.00	L 10,578.04	L 56,137.03
9	Bo. Las Delicias	L 422.00	L 15,433.00	L 16,865.42	L 4,290.00	L 21,387.02	L 58,397.44
10	Bo. Las Palmas	L 5,780.24	L 3,968.00	L 5,616.00	L 1,465.00	L 1,745.47	L 18,574.71
11	Bo. Lempira	L 1,028.00	L 49,150.00	L 49,921.66	L 15,686.31	L 92,861.46	L 208,647.43
12	Bo. Los Laureles	L 4,403.14	L 3,337.85	L 4,370.17	L 1,010.00	L 3,048.33	L 16,169.99
13	Bo. San Juan I	L 33,372.31	L 18,059.12	L 19,035.00	L 6,385.00	L 25,239.42	L 102,090.85
14	Bo. San Juan II	L 3,535.40	L 2,261.54	L 3,127.00	L 940.00	L 1,072.38	L 10,936.32
15	Bo. San Marcos	L 48,711.13	L 22,562.00	L 24,441.00	L 10,635.00	L 68,350.00	L 174,699.18
16	Col. Canadá	L 27,833.13	L 18,845.05	L 11,850.00	L 6,049.16	L 20,839.09	L 85,416.43
17	Col. Las Américas	L 22,698.33	L 12,355.00	L 14,688.26	L 3,510.00	L 9,821.98	L 63,073.62
18	Col. Las Casitas	L 9,009.15	L 5,972.00	L 7,792.38	L 2,325.00	L 1,392.45	L 26,490.98
19	Col. San Francisco	L 35,577.90	L 21,895.89	L 14,521.57	L 7,040.00	L 36,699.16	L 115,734.52
20	Col. Tempisque	L 10,278.47	L 5,477.78	L 7,086.00	L 1,720.00	L 7,126.40	L 31,688.65
21	El Tigre	L -	L -	L 10,000.00	L -	L 334.00	L 10,334.00
22	La Unión	L -	L 4,000.00	L 5,000.00	L -	L -	L 9,000.00
<b>TOTALES</b>		<b>L 391,675.13</b>	<b>L 289,332.20</b>	<b>L 318,536.15</b>	<b>L 99,002.74</b>	<b>L 424,045.09</b>	<b>L 1,522,591.31</b>



*(Handwritten signature)*

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