



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	Agua Potable	Alcantarillado	Tren de Aseo	Areas Verdes	Recargos	Total de Mora
1		Bo. Abajo	L 30,329.46	L 19,591.26	L 22,193.97	L 6,385.00	L 22,043.06	L 100,542.75
2		Bo. Arriba	L 16,599.15	L 10,754.85	L 14,706.60	L 3,730.00	L 9,967.05	L 55,757.65
3		Bo. Buenos Aires	L 14,484.20	L 8,554.06	L 2,496.00	L 2,995.00	L 13,036.33	L 41,565.59
4		Bo. El Centro	L 18,647.51	L 15,664.60	L 22,095.00	L 3,980.00	L 20,244.58	L 80,631.69
5		Bo. El Picacho	L 6,291.33	L 3,629.91	L 3,492.63	L 1,648.00	L 1,957.65	L 17,019.52
6		Bo. Juan Lindo	L 13,315.25	L 3,315.53	L 4,109.00	L 2,865.00	L 6,205.86	L 29,810.64
7		Bo. La Joyita	L 46,389.24	L 21,170.67	L 25,287.24	L 7,713.38	L 42,100.77	L 142,661.30
8		Bo. Las Américas	L 17,192.99	L 8,439.00	L 10,428.00	L 2,560.00	L 9,432.44	L 48,052.43
9		Bo. Las Delicias	L 280.00	L 14,383.00	L 15,703.42	L 3,860.00	L 20,230.93	L 54,457.35
10		Bo. Las Palmas	L 4,625.24	L 3,146.00	L 4,465.00	L 1,145.00	L 1,351.20	L 14,732.44
11		Bo. Lempira	L 840.00	L 52,444.00	L 51,891.66	L 16,006.31	L 99,128.50	L 220,310.47
12		Bo. Los Laureles	L 4,354.14	L 3,316.85	L 4,414.17	L 1,030.00	L 2,875.72	L 15,990.88
13		Bo. San Juan I	L 34,806.80	L 17,057.12	L 17,408.28	L 6,460.00	L 28,928.25	L 104,660.45
14		Bo. San Juan II	L 3,910.00	L 2,453.85	L 3,502.00	L 1,040.00	L 1,116.43	L 12,022.28
15		Bo. San Marcos	L 47,897.81	L 21,879.24	L 24,009.00	L 10,230.00	L 67,217.88	L 171,233.93
16		Col. Canadá	L 25,812.13	L 17,316.05	L 10,434.00	L 5,459.16	L 19,369.25	L 78,390.59
17		Col. Las Américas	L 17,954.38	L 9,936.00	L 11,350.26	L 2,650.00	L 8,401.32	L 50,291.96
18		Col. Las Casitas	L 7,638.15	L 5,293.31	L 6,922.38	L 1,970.00	L 1,523.03	L 23,346.87
19		Col. San Francisco	L 32,978.77	L 20,466.89	L 13,223.57	L 6,340.00	L 34,393.46	L 107,402.69
20		Col. Tempisque	L 8,704.47	L 4,882.78	L 6,290.00	L 1,480.00	L 6,552.61	L 27,909.86
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 353,051.02	L 267,694.97	L 285,422.18	L 89,546.85	L 416,176.52	L 1,411,891.54

Servicio



Maricela López Fajardo

Encargada de Facturación de Servicios Públicos