



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 JUNIO del 2024



N°	Barrio o Colonia	Agua Potable	Alcantarillado	Tren de Aseo	Areas Verdes	Recargos	Total de Mora
1	Bo. Abajo	L 24,475.38	L 15,009.66	L 17,124.57	L 5,147.89	L 18,415.63	L 80,173.13
2	Bo. Arriba	L 16,509.65	L 10,587.85	L 14,476.85	L 3,775.00	L 5,287.89	L 50,637.24
3	Bo. Buenos Aires	L 15,381.20	L 8,901.06	L 2,484.00	L 3,360.00	L 14,076.97	L 44,203.23
4	Bo. El Centro	L 18,559.01	L 15,733.60	L 22,246.00	L 4,110.00	L 21,879.79	L 82,528.40
5	Bo. El Picacho	L 6,973.83	L 4,091.00	L 3,887.63	L 1,795.00	L 2,335.01	L 19,082.47
6	Bo. Juan Lindo	L 13,025.69	L 2,716.53	L 3,050.00	L 2,665.00	L 5,571.62	L 27,028.84
7	Bo. La Joyita	L 47,308.06	L 21,879.67	L 25,782.24	L 8,133.38	L 45,343.39	L 148,446.74
8	Bo. Las Américas	L 17,492.74	L 8,910.00	L 10,975.00	L 2,750.00	L 10,700.33	L 50,828.07
9	Bo. Las Delicias	L 478.00	L 11,283.00	L 13,476.42	L 3,020.00	L 18,744.31	L 47,001.73
10	Bo. Las Palmas	L 3,151.74	L 2,195.00	L 2,821.00	L 835.00	L 754.14	L 9,756.88
11	Bo. Lempira	L 1,046.00	L 44,108.00	L 48,542.36	L 15,275.00	L 90,165.18	L 199,136.54
12	Bo. Los Laureles	L 2,747.50	L 2,143.85	L 2,849.17	L 705.00	L 1,960.78	L 10,406.30
13	Bo. San Juan I	L 26,956.44	L 16,525.88	L 17,400.72	L 5,065.00	L 20,413.39	L 86,361.43
14	Bo. San Juan II	L 3,465.00	L 2,231.27	L 3,037.00	L 940.00	L 1,190.15	L 10,863.42
15	Bo. San Marcos	L 46,546.18	L 21,962.00	L 23,220.00	L 10,140.00	L 68,413.81	L 170,281.99
16	Col. Canadá	L 24,912.35	L 16,672.05	L 10,220.00	L 5,375.00	L 19,763.72	L 76,943.12
17	Col. Las Américas	L 17,069.91	L 10,837.00	L 12,344.93	L 2,850.00	L 9,099.44	L 52,201.28
18	Col. Las Casitas	L 7,162.76	L 4,510.00	L 5,913.38	L 1,795.00	L 1,283.44	L 20,664.58
19	Col. San Francisco	L 31,461.72	L 19,223.89	L 11,509.57	L 6,105.00	L 35,036.95	L 103,337.13
20	Col. Tempisque	L 10,302.47	L 5,228.78	L 6,660.00	L 1,695.00	L 7,005.94	L 30,892.19
21	El Tigre	L -	L -	L 12,000.00	L -	L 501.00	L 12,501.00
22	La Unión	L -	L -	L -	L -	L -	L -
TOTALES		L 335,025.63	L 244,750.09	L 270,020.84	L 85,536.27	L 397,942.88	L 1,333,275.71



Fanny Nayely Valle Enamorado
 Encargada de Facturación de Servicios Públicos