



# 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 Mayo del 2024**



N°	Barrio o Colonia	Servicio						Total de Mora
		Agua Potable	Alcantarillado	Tren de Aseo	Areas Verdes	Recargos		
1	Bo. Abajo	L 33,039.03	L 20,590.26	L 24,133.97	L 6,935.89	L 22,681.92	L 107,381.07	
2	Bo. Arriba	L 19,556.65	L 12,354.85	L 17,016.85	L 4,455.00	L 5,501.77	L 58,885.12	
3	Bo. Buenos Aires	L 15,626.20	L 9,076.06	L 2,516.00	L 3,430.00	L 14,088.66	L 44,736.92	
4	Bo. El Centro	L 24,688.26	L 19,852.60	L 27,804.00	L 5,360.00	L 22,364.18	L 100,069.04	
5	Bo. El Picacho	L 9,319.58	L 5,752.00	L 5,892.63	L 2,413.00	L 2,514.96	L 25,892.17	
6	Bo. Juan Lindo	L 15,507.94	L 4,027.53	L 6,047.00	L 3,205.00	L 7,099.59	L 35,887.06	
7	Bo. La Joyita	L 52,239.81	L 24,992.67	L 29,970.24	L 9,398.38	L 46,041.27	L 162,642.37	
8	Bo. Las Américas	L 22,373.74	L 10,779.00	L 13,104.00	L 3,330.00	L 11,174.59	L 60,761.33	
9	Bo. Las Delicias	L 478.00	L 14,633.00	L 15,750.42	L 4,135.00	L 20,647.98	L 55,644.40	
10	Bo. Las Palmas	L 4,946.74	L 3,413.00	L 4,545.00	L 1,335.00	L 1,083.22	L 15,322.96	
11	Bo. Lempira	L 1,046.00	L 49,448.00	L 49,678.66	L 16,106.31	L 93,416.50	L 209,695.47	
12	Bo. Los Laureles	L 4,510.14	L 3,416.85	L 4,511.17	L 1,070.00	L 3,208.61	L 16,716.77	
13	Bo. San Juan I	L 35,337.44	L 19,200.88	L 20,131.72	L 6,855.00	L 25,969.63	L 107,494.67	
14	Bo. San Juan II	L 4,144.40	L 2,659.54	L 3,609.00	L 1,100.00	L 1,226.55	L 12,739.49	
15	Bo. San Marcos	L 49,805.18	L 23,346.00	L 25,369.00	L 11,080.00	L 69,781.87	L 179,382.05	
16	Col. Canadá	L 28,419.63	L 19,198.05	L 12,613.00	L 6,249.16	L 21,411.78	L 87,891.62	
17	Col. Las Américas	L 23,101.15	L 12,224.00	L 14,514.26	L 3,410.00	L 10,111.04	L 63,360.45	
18	Col. Las Casitas	L 10,416.15	L 6,843.00	L 8,955.38	L 2,665.00	L 1,704.17	L 30,583.70	
19	Col. San Francisco	L 34,150.41	L 20,864.89	L 13,432.57	L 6,855.00	L 35,693.01	L 110,995.88	
20	Col. Tempisque	L 11,480.47	L 5,998.78	L 7,832.00	L 1,940.00	L 7,494.86	L 34,746.11	
21	El Tigre	L -	L -	L 12,000.00	L -	L 501.00	L 12,501.00	
22	La Unión	L -	L 4,000.00	L 5,000.00	L -	L -	L 9,000.00	
<b>TOTALES</b>		<b>L 400,186.92</b>	<b>L 292,670.96</b>	<b>L 324,426.87</b>	<b>L 101,327.74</b>	<b>L 423,717.16</b>	<b>L 1,542,329.65</b>	



*[Handwritten signature]*

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