



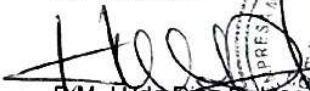
*Municipalidad de Santa Rosa de Copan*  
*Empresa Municipal Aguas de Santa Rosa*



**RESUMEN DE MOROSIDAD AL MES DE ENERO 2025**

DESCRIPCION	DOMESTICA	COMERCIAL	INDUSTRIAL	PUBLICA	TOTAL
Agua Potable	1,224,203.39	534,060.25	12,250.00	464,185.56	2,234,699.20
Alcantarillado	737,160.04	386,716.14	16,087.00	24,778.87	1,164,742.05
Barrido de calles	141,495.03	405,582.87	26.00	-1,360.80	545,743.10
Tren de asco	1,737,472.09	5,716,552.20	25,802.00	34,791.75	7,514,618.04
Bomberos	358,942.85	505,678.49	2,555.70	-47,515.03	819,662.01
convenio de pago	200,624.58	432,768.26	58,627.41	1,584.96	693,605.21
Recargos Mens.	1,381,682.38	3,734,171.39	37,973.70	59,906.00	5,213,733.47
<b>Total</b>	<b>5,781,580.36</b>	<b>11,715,529.60</b>	<b>153,321.81</b>	<b>536,371.31</b>	<b>18,186,803.08</b>

Atentamente,

  
P.M. Hilda Brax Galvan  
Depto. Area Comercial

