



MUNICIPALIDAD DE TRINIDAD

SANTA BÁRBARA, HONDURAS, C. A.

Encargada de Facturación



RESUMEN DE MOROSIDAD POR BARRIO O COLONIA SERVICIOS PUBLICOS AL 30/11/2019

N°	BARRIO O COLONIA	AGUA POTABLE	ALCANTARILLADO	TREN DE ASEO	AREAS VERDES	TOTAL RECARGOS	TOTALES
1	BARRIO LA JOYITA	33,945.09	17,032.08	18,926.71	3,750.00	13,395.81	87,049.69
2	BARRIO ARRIBA	26,895.25	16,955.70	22,028.94	2,805.00	11,472.18	80,157.07
3	BARRIO EL PICACHO	12,145.91	9,596.84	12,591.93	2,200.00	9,213.68	45,748.36
4	BARRIO SAN MARCOS	29,286.76	13,091.65	11,782.41	5,045.00	22,925.27	82,131.09
5	BARRIO LAS AMERICAS	15,800.45	9,351.01	8,804.00	1,635.00	7,590.78	43,181.24
6	B.EL CENTRO	12,209.75	10,757.41	15,109.00	1,565.00	5,966.69	45,607.85
7	SAN JUAN I	28,928.92	15,760.52	15,353.21	3,310.00	15,010.01	78,362.66
8	SAN JUAN II	4,196.00	2,526.23	3,775.37	545.00	1,273.65	12,316.25
9	LOS LAURELES	3,374.18	2,186.00	2,749.34	500.00	1,067.64	9,877.16
10	B. ABAJO	24,955.49	17,765.90	19,980.18	3,380.00	18,404.35	84,485.92
11	LAS PALMAS	3,473.65	2,647.00	3,675.00	455.00	1,361.56	11,612.21
12	B. LEMPIRA	-	31,603.00	34,659.00	8,605.00	36,884.68	111,751.68
13	COL.LAS AMERICAS	14,180.79	10,116.74	12,321.22	1,245.00	5,371.56	43,235.31
14	COL. SAN FRANCISCO	15,183.78	9,245.04	4,939.22	2,075.00	6,926.15	38,369.19
15	COL. CANADA	18,458.93	12,060.17	9,020.02	2,445.00	12,033.43	54,017.55
16	B. JUAN LINDO	14,364.34	5,568.00	7,398.93	1,815.00	7,282.93	36,429.20
17	COL. EL TEMPISQUE	7,050.67	4,047.46	5,762.30	885.00	2,530.49	20,275.92
18	B. BUENOS AIRES	11,245.33	5,817.06	448.00	1,695.00	4,959.49	24,164.88
19	B. LAS DELICIAS	224.00	7,266.00	8,143.00	1,405.00	6,419.60	23,457.60
20	EL TIGRE	-	-	-	-	-	-
21	LA UNION	-	4,000.00	6,000.00	-	217.10	10,217.10
	TOTALES	275,919.29	207,393.81	223,467.78	45,360.00	190,307.05	942,447.93



MARIA MAGDALENA PINEDA HERRERA

ENCARGADA DE FACTURACION