



## MUNICIPALIDAD DE TRINIDAD

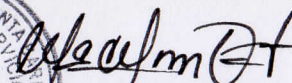
SANTA BÁRBARA, HONDURAS, C. A.

### Encargada de Facturación



### RESUMEN DE MOROSIDAD POR BARRIO O COLONIA SERVICIOS PUBLICOS AL 31/12/2019

N°	BARRIO O COLONIA	AGUA POTABLE	ALCANTARILLADO	TREN DE ASEO	AREAS VERDES	TOTAL RECARGOS	TOTALES
1	BARRIO LA JOYITA	30,783.12	14,677.27	16,568.25	3,304.42	12,510.20	77,843.26
2	BARRIO ARRIBA	22,912.48	13,843.76	18,145.97	2,385.00	10641.79	67,929.00
3	BARRIO EL PICACHO	10,832.06	9,206.57	11,804.59	2,065.00	7440.75	41,348.97
4	BARRIO SAN MARCOS	30,177.76	13,512.65	12,258.41	5,200.00	23884.77	85,033.59
5	BARRIO LAS AMERICAS	14,585.82	8,074.13	7,699.00	1,410.00	6,879.83	38,648.78
6	B.EL CENTRO	10,147.87	9,181.41	12,924.53	1,335.00	5,740.50	39,329.31
7	SAN JUAN I	25,997.64	13,560.18	13,330.00	2,890.00	14,072.88	69,850.70
8	SAN JUAN II	2,459.00	1,460.00	2,155.37	340.00	802.99	7,217.36
9	LOS LAURELES	2,787.67	1,710.00	2,173.34	425.00	935.91	8,031.92
10	B. ABAJO	22,505.78	16,097.56	18,074.50	3,135.00	17,111.10	76,923.94
11	LAS PALMAS	3,429.65	2,601.00	3,530.00	475.00	1470.34	11,505.99
12	B. LEMPIRA	38.00	32,496.00	35,500.00	8,830.00	38,160.07	115,024.07
13	COL.LAS AMERICAS	10,023.76	7,304.27	8,814.00	915.00	3,859.60	30,916.63
14	COL. SAN FRANCISCO	13,763.19	8,158.67	4,283.75	1,875.00	6,467.71	34,548.32
15	COL. CANADA	17,744.95	11,726.53	8,386.41	2,355.00	12,174.30	52,387.19
16	B. JUAN LINDO	13,794.43	5,150.56	6,806.68	1,745.00	7,005.38	34,502.05
17	COL. EL TEMPISQUE	6,762.46	3,738.46	5,484.35	840.00	2,561.81	19,387.08
18	B. BUENOS AIRES	10,985.83	5,757.01	512.00	1,660.00	4,872.07	23,786.91
19	B. LAS DELICIAS	0.00	6,905.00	7,612.00	1,310.00	6,308.53	22,135.53
20	EL TIGRE	0.00	0.00	0.00	0.00	0.00	0.00
21	LA UNION		0.00	150.30	0.00		152.81
	<b>TOTALES</b>	<b>249,731.47</b>	<b>185,161.03</b>	<b>196,213.45</b>	<b>42,494.42</b>	<b>182,903.04</b>	<b>856,503.41</b>

  
PM. Maria Magdalena Pineda Herrera  
Encargada de Facturación

