

## HONDUTEL

### FACTURACION TELEFONICA EN LEMPIRAS AÑO 2011

MES	DERECHO DE LINEA	OTROS CARGOS	TELEFONIA NACIONAL	SUB OPERADORES	TELEFONIA INTERNACIONAL	MOVILES	TOTAL
Enero	49,453,190.00	28,144,797.51	29,872,715.72	1,461,585.71	20,096,304.49	28,096,719.22	157,125,312.65
Febrero	49,421,890.00	26,179,791.52	31,586,075.44	1,505,774.40	15,591,522.50	31,410,032.28	155,695,086.14
Marzo	48,574,795.00	26,201,738.03	27,058,491.69	1,303,589.83	12,053,542.27	27,290,507.92	142,482,664.74
Abril	48,604,490.00	24,514,126.64	27,050,804.15	1,285,554.09	12,319,010.34	26,947,125.41	140,721,110.63
Mayo	48,796,550.00	23,466,085.47	29,703,024.36	1,407,148.10	13,347,542.35	28,171,835.19	144,892,185.47
Junio	48,968,950.00	25,138,338.01	28,994,346.37	1,544,675.15	13,467,501.97	27,218,935.02	145,332,746.52
Julio	48,995,730.00	23,882,922.35	26,218,343.95	1,377,381.34	13,375,224.21	24,533,987.52	138,383,589.37
Agosto	49,083,560.00	24,407,379.92	30,577,750.53	1,374,543.71	12,982,996.16	28,245,531.19	146,671,761.51
Septiembre	48,976,955.00	26,198,595.13	28,285,656.89	1,333,404.47	15,691,141.22	27,813,294.38	148,299,047.09
Octubre	49,091,325.00	24,604,028.52	25,691,881.38	1,260,073.66	11,862,407.43	26,619,389.15	139,129,105.14
Noviembre	49,147,885.00	26,527,895.77	26,657,826.59	1,242,296.58	12,408,215.72	26,028,263.44	142,012,383.10
Diciembre	49,160,175.00	24,497,579.20	25,218,803.44	1,237,448.32	10,413,386.09	28,571,442.72	139,098,834.77
<b>TOTAL</b>	<b>588,275,495.00</b>	<b>303,763,278.07</b>	<b>336,915,720.51</b>	<b>16,333,475.36</b>	<b>163,608,794.75</b>	<b>330,947,063.44</b>	<b>1,739,843,827.13</b>

MES	DERECHO DE LINEA	OTROS CARGOS	TELEFONIA NACIONAL	SUB OPERADORES	TELEFONIA INTERNACIONAL	MOVILES	TOTAL
<b>TOTAL</b>	<b>588.28</b>	<b>303.76</b>	<b>336.92</b>	<b>16.33</b>	<b>163.61</b>	<b>330.95</b>	<b>1,739.84</b>





