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PERLA  
PARCIALIDADES

MUNICIPIO DE MANZANILLO, COLIMA  
Tesorería Municipal  
Sistema Integral de Ingresos

CALENDARIO DE PAGOS EN PARCIALIDADES

Datos del Contribuyente

PERLA ALEJANDRA DAVALOS DE LA MORA  
AND JACARANDAS M10 L19  
BARRIO 1 VALLE DE LAS GARZAS  
MANZANILLO, COLIMA

Número de Crédito : 06229

Modulo: PANTEON

Concepto: LA PROPIETARIA DEL LOTE 17 COLUMNA 18 SECC. 3 UBICADO EN PANTEON  
MARIA TERESA M DE ESCOBAR SOLICITA CONVENIO POR LOS SIGUIENTES  
CONCEPTOS: VENTA DE LOTE: \$6,306.45;  
CONSTRUCCION DE GAVETA \$ 2,684.50 TOTAL 8990.65

| NUM. PARC | SALDO INSOLUTO | INTERES PRORROGA | TOTAL    | FECHA DE PAGO             |
|-----------|----------------|------------------|----------|---------------------------|
| 01        | \$8,991.00     | \$525.54         | \$223.71 | 89.91 \$839.16 16/01/2019 |
| 02        | \$8,241.75     | \$525.54         | \$223.71 | 82.42 \$831.67 15/02/2019 |
| 03        | \$7,492.50     | \$525.54         | \$223.71 | 74.93 \$824.18 17/03/2019 |
| 04        | \$6,743.25     | \$525.54         | \$223.71 | 67.43 \$816.68 16/04/2019 |
| 05        | \$5,994.00     | \$525.54         | \$223.71 | 59.94 \$809.19 16/05/2019 |
| 06        | \$5,244.75     | \$525.54         | \$223.71 | 52.45 \$801.70 15/06/2019 |
| 07        | \$4,495.50     | \$525.54         | \$223.71 | 44.96 \$794.21 15/07/2019 |
| 08        | \$3,746.25     | \$525.54         | \$223.71 | 37.46 \$786.71 14/08/2019 |
| 09        | \$2,997.00     | \$525.54         | \$223.71 | 29.97 \$779.22 13/09/2019 |
| 10        | \$2,247.75     | \$525.54         | \$223.71 | 22.48 \$771.73 13/10/2019 |
| 11        | \$1,498.50     | \$525.54         | \$223.71 | 14.99 \$764.24 12/11/2019 |
| 12        | \$749.25       | \$525.54         | \$223.71 | 7.49 \$756.74 12/12/2019  |