



Calle 56 #551 depto. 4 x 79 y 81
Col. Núcleo Dzodzil C.P. 97300
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Estado de cuenta al mes de Junio de 2019
GUADALUPE CHUC

Total del proyecto

\$159,266.88

| Mes de factura | Mensualidad | Efectivamente pagado | Saldo | Factura | Fecha de pago |
|----------------|-------------|----------------------|--------------|---------|---------------|
| 0 | \$3,318.06 | \$3,318.06 | \$155,948.82 | A-578 | 16-02-2016 |
| 0 | \$3,318.06 | \$3,318.06 | \$152,630.76 | A-593 | 01-04-2016 |
| 0 | \$3,318.06 | \$3,318.06 | \$149,312.70 | A-623 | 13-04-2016 |
| 0 | \$3,318.06 | \$3,318.06 | \$145,994.64 | A-657 | 06-05-2016 |
| 0 | \$3,318.06 | \$3,318.06 | \$142,676.58 | A-698 | 07-06-2016 |
| 0 | \$3,318.06 | \$3,318.06 | \$139,358.52 | A-743 | 15-07-2016 |
| 0 | \$3,318.06 | \$3,318.06 | \$136,040.46 | A-789 | 09-08-2016 |
| 0 | \$3,318.06 | \$3,318.06 | \$132,722.40 | A-837 | 08-09-2016 |
| 0 | \$3,318.06 | \$3,318.06 | \$129,404.34 | A-881 | 10-10-2016 |
| 0 | \$3,318.06 | \$3,318.06 | \$126,086.28 | A-932 | 10-11-2016 |
| 0 | \$3,318.06 | \$3,318.06 | \$122,768.22 | A-986 | 08-12-2016 |
| 0 | \$3,318.06 | \$3,318.06 | \$119,450.16 | A-1045 | 05-01-2017 |
| 0 | \$3,318.06 | \$3,318.06 | \$116,132.10 | A-1128 | 09-02-2017 |
| 0 | \$3,318.06 | \$3,318.06 | \$112,814.04 | A-1156 | 08-03-2017 |
| 0 | \$3,318.06 | \$3,318.06 | \$109,495.98 | A-1216 | 04-04-2017 |
| 0 | \$3,318.06 | \$3,318.06 | \$106,177.92 | A-1285 | 04-05-2017 |
| 0 | \$3,318.06 | \$3,318.06 | \$102,859.86 | A-1322 | 19-06-2017 |
| 0 | \$3,318.06 | \$3,318.06 | \$99,541.80 | A-1404 | 10-07-2017 |
| 0 | \$3,318.06 | \$3,318.06 | \$96,223.74 | A-1473 | 07-08-2017 |
| 0 | \$3,318.06 | \$3,318.06 | \$92,905.68 | A-1504 | 07-09-2017 |
| 0 | \$3,318.06 | \$3,318.06 | \$89,587.62 | A-1590 | 04-10-2017 |
| 0 | \$3,318.06 | \$3,318.06 | \$86,269.56 | A-1660 | 06-11-2017 |
| 0 | \$3,318.06 | \$3,318.06 | \$82,951.50 | A-1691 | 05-12-2017 |
| 0 | \$3,318.06 | \$3,318.06 | \$79,633.44 | C-22 | 22-01-2018 |
| 0 | \$3,318.06 | \$3,318.06 | \$76,315.38 | A-126 | 16-02-2018 |
| 0 | \$3,318.06 | \$3,318.06 | \$72,997.32 | A-232 | 20-03-2018 |
| 0 | \$3,318.06 | \$3,318.06 | \$69,679.26 | A-248 | 16-04-2018 |
| 0 | \$3,318.06 | \$3,318.06 | \$66,361.20 | A-302 | 14-05-2018 |
| 0 | \$3,318.06 | \$3,318.06 | \$63,043.14 | A-352 | 11-06-2018 |
| 0 | \$3,318.06 | \$3,318.06 | \$59,725.08 | A-417 | 09-07-2018 |
| 0 | \$3,318.06 | \$3,318.06 | \$56,407.02 | A-478 | 17-08-2018 |
| 0 | \$3,318.06 | \$3,318.06 | \$53,088.96 | A-532 | 07-09-2018 |
| 0 | \$3,318.06 | \$3,318.06 | \$49,770.90 | A-598 | 08-10-2018 |
| 0 | \$3,318.06 | \$3,318.06 | \$46,452.84 | A-656 | 06-11-2018 |
| 0 | \$3,318.06 | \$3,318.06 | \$43,134.78 | A-709 | 07-12-2018 |
| 0 | \$3,318.06 | \$3,318.06 | \$39,816.72 | A-779 | 07-01-2019 |
| 0 | \$3,318.06 | \$3,318.06 | \$36,498.66 | A 836 | 11-02-2019 |
| 0 | \$3,318.06 | \$3,318.06 | \$33,180.60 | A 905 | 06-03-2019 |
| 0 | \$3,318.06 | \$3,318.06 | \$29,862.54 | A 967 | 09-04-2019 |
| 0 | \$3,318.06 | \$3,318.06 | \$26,544.48 | A 1014 | 17-05-2019 |
| 0 | \$3,318.06 | \$3,318.06 | \$23,226.42 | A 1086 | 06-06-2019 |
| | | | 23,226.42 | | Por pagar |

Monto total del proyecto para liquidar el día de hoy:

\$ 23,226.42



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*Queda pendiente de pago la mensualidad del mes de Junio de 2019.
Dudas y/o comentarios al 99 96 88 25 13 Ext. 147