**Calendario de Pagos - Reestructura**



Fecha: 30/09/2020

Nombre: VANESSA VASTIDA ORNELAS

Responsable: VANESSA VASTIDA ORNELAS

Reestructura Folio: 2

|  |  |  |
| --- | --- | --- |
| Fecha de pago | Número de pago | Monto |
| 09/10/2020 | 1 | $500.00 |
| 16/10/2020 | 2 | $500.00 |
| 23/10/2020 | 3 | $500.00 |
| 30/10/2020 | 4 | $500.00 |
| 06/11/2020 | 5 | $500.00 |
| 13/11/2020 | 6 | $500.00 |
| 31/12/2020 | 7 | $500.00 |
| 07/01/2021 | 8 | $500.00 |
| 14/01/2021 | 9 | $500.00 |
| 21/01/2021 | 10 | $500.00 |
| 28/01/2021 | 11 | $500.00 |
| 04/02/2021 | 12 | $500.00 |
| 11/02/2021 | 13 | $500.00 |
| 18/02/2021 | 14 | $500.00 |
| 25/02/2021 | 15 | $500.00 |
| 04/03/2021 | 16 | $500.00 |
| 11/03/2021 | 17 | $500.00 |
| 18/03/2021 | 18 | $500.00 |
| 25/03/2021 | 19 | $500.00 |
| 01/04/2021 | 20 | $500.00 |
| 08/04/2021 | 21 | $500.00 |
| 15/04/2021 | 22 | $500.00 |
| 22/04/2021 | 23 | $500.00 |
| 29/04/2021 | 24 | $500.00 |
| 06/05/2021 | 25 | $500.00 |
| 13/05/2021 | 26 | $500.00 |
| 20/05/2021 | 27 | $500.00 |
| 27/05/2021 | 28 | $500.00 |
| 03/06/2021 | 29 | $500.00 |
| 10/06/2021 | 30 | $500.00 |
| 17/06/2021 | 31 | $500.00 |
| 24/06/2021 | 32 | $500.00 |
| 01/07/2021 | 33 | $500.00 |
| 08/07/2021 | 34 | $500.00 |
| 15/07/2021 | 35 | $500.00 |
| 22/07/2021 | 36 | $500.00 |
| 29/07/2021 | 37 | $460.00 |