

ANEXO II - CALENDARIO DE CUOTAS

19/09/2016

17:13:12

CARLOS

Nº FICHA : 10531168F15

TITULAR : JARAMILLO CALLE PACO MIGUEL

MANZANA F LOTE : 15 AREA : 145.80

DOLARES AMERICANOS

VALOR : 29014.20 INICIAL : 7255.00 SALDO : 21759.20

Nro	Fecha de Vencimiento	Saldo	Interes	Amortización	Cuota a Pagar
IN1	16/09/2016		0.00	363.00	363.00
IN2	16/10/2016		0.00	363.00	363.00
IN3	16/11/2016		0.00	363.00	363.00
IN4	16/12/2016		0.00	363.00	363.00
IN5	16/01/2017		0.00	363.00	363.00
IN6	16/02/2017		0.00	363.00	363.00
IN7	16/03/2017		0.00	363.00	363.00
IN8	16/04/2017		0.00	363.00	363.00
IN9	16/05/2017	25,747.20	0.00	363.00	363.00
IN10	16/06/2017	25,384.20	0.00	363.00	363.00
IN11	16/07/2017	25,021.20	0.00	363.00	363.00
IN12	16/08/2017	24,658.20	0.00	363.00	363.00
IN13	16/09/2017	24,295.20	0.00	363.00	363.00
IN14	16/10/2017	23,932.20	0.00	363.00	363.00
IN15	16/11/2017	23,569.20	0.00	363.00	363.00
IN16	16/12/2017	23,206.20	0.00	363.00	363.00
IN17	16/01/2018	22,843.20	0.00	363.00	363.00
IN18	16/02/2018	22,480.20	0.00	363.00	363.00
IN19	16/03/2018	22,117.20	0.00	363.00	363.00
IN20	16/04/2018	21,759.20	0.00	358.00	358.00
1	16/05/2018	21,646.39	218.19	112.81	331.00
2	16/06/2018	21,532.45	217.06	113.94	331.00
3	16/07/2018	21,417.37	215.92	115.08	331.00
4	16/08/2018	21,301.14	214.77	116.23	331.00
5	16/09/2018	21,183.75	213.61	117.39	331.00
6	16/10/2018	21,065.19	212.44	118.56	331.00
7	16/11/2018	20,945.44	211.25	119.75	331.00
8	16/12/2018	20,824.49	210.05	120.95	331.00
9	16/01/2019	20,702.33	208.84	122.16	331.00
10	16/02/2019	20,578.95	207.62	123.38	331.00
11	16/03/2019	20,454.34	206.39	124.61	331.00
12	16/04/2019	20,328.48	205.14	125.86	331.00
13	16/05/2019	20,201.36	203.88	127.12	331.00
14	16/06/2019	20,072.97	202.61	128.39	331.00
15	16/07/2019	19,943.30	201.33	129.67	331.00
16	16/08/2019	19,812.33	200.03	130.97	331.00
17	16/09/2019	19,680.05	198.72	132.28	331.00
18	16/10/2019	19,546.45	197.40	133.60	331.00
19	16/11/2019	19,411.51	196.06	134.94	331.00
20	16/12/2019	19,275.23	194.72	136.28	331.00
21	16/01/2020	19,137.58	193.35	137.65	331.00
22	16/02/2020	18,998.56	191.98	139.02	331.00
23	16/03/2020	18,858.15	190.59	140.41	331.00
24	16/04/2020	18,716.33	189.18	141.82	331.00
25	16/05/2020	18,573.09	187.76	143.24	331.00
26	16/06/2020	18,428.42	186.33	144.67	331.00
27	16/07/2020	18,282.30	184.88	146.12	331.00
28	16/08/2020	18,134.72	183.42	147.58	331.00
29	16/09/2020	17,985.67	181.95	149.05	331.00
30	16/10/2020	17,835.13	180.46	150.54	331.00
31	16/11/2020	17,683.08	178.95	152.05	331.00
32	16/12/2020	17,529.51	177.43	153.57	331.00
33	16/01/2021	17,374.41	175.90	155.10	331.00
34	16/02/2021	17,217.75	174.34	156.66	331.00
35	16/03/2021	17,059.53	172.78	158.22	331.00
36	16/04/2021	16,899.73	171.20	159.80	331.00
37	16/05/2021	16,738.33	169.60	161.40	331.00

Nro	Fecha de Vencimiento	Saldo	Interes	Amortización	Cuota a Pagar
38	16/06/2021	16,575.31	167.98	163.02	331.00
39	16/07/2021	16,410.66	166.35	164.65	331.00
40	16/08/2021	16,244.37	164.71	166.29	331.00
41	16/09/2021	16,076.41	163.04	167.96	331.00
42	16/10/2021	15,906.77	161.36	169.64	331.00
43	16/11/2021	15,735.44	159.67	171.33	331.00
44	16/12/2021	15,562.39	157.95	173.05	331.00
45	16/01/2022	15,387.61	156.22	174.78	331.00
46	16/02/2022	15,211.09	154.48	176.52	331.00
47	16/03/2022	15,032.80	152.71	178.29	331.00
48	16/04/2022	14,852.73	150.93	180.07	331.00
49	16/05/2022	14,670.86	149.13	181.87	331.00
50	16/06/2022	14,487.17	147.31	183.69	331.00
51	16/07/2022	14,301.64	145.47	185.53	331.00
52	16/08/2022	14,114.26	143.62	187.38	331.00
53	16/09/2022	13,925.00	141.74	189.26	331.00
54	16/10/2022	13,733.85	139.85	191.15	331.00
55	16/11/2022	13,540.79	137.94	193.06	331.00
56	16/12/2022	13,345.80	136.01	194.99	331.00
57	16/01/2023	13,148.86	134.06	196.94	331.00
58	16/02/2023	12,949.95	132.09	198.91	331.00
59	16/03/2023	12,749.05	130.10	200.90	331.00
60	16/04/2023	12,546.14	128.09	202.91	331.00
61	16/05/2023	12,341.20	126.06	204.94	331.00
62	16/06/2023	12,134.21	124.01	206.99	331.00
63	16/07/2023	11,925.15	121.94	209.06	331.00
64	16/08/2023	11,714.00	119.85	211.15	331.00
65	16/09/2023	11,500.74	117.74	213.26	331.00
66	16/10/2023	11,285.35	115.61	215.39	331.00
67	16/11/2023	11,067.80	113.45	217.55	331.00
68	16/12/2023	10,848.08	111.28	219.72	331.00
69	16/01/2024	10,626.16	109.08	221.92	331.00
70	16/02/2024	10,402.02	106.86	224.14	331.00
71	16/03/2024	10,175.64	104.62	226.38	331.00
72	16/04/2024	9,947.00	102.36	228.64	331.00
73	16/05/2024	9,716.07	100.07	230.93	331.00
74	16/06/2024	9,482.83	97.76	233.24	331.00
75	16/07/2024	9,247.26	95.43	235.57	331.00
76	16/08/2024	9,009.33	93.07	237.93	331.00
77	16/09/2024	8,769.02	90.69	240.31	331.00
78	16/10/2024	8,526.31	88.29	242.71	331.00
79	16/11/2024	8,281.17	85.86	245.14	331.00
80	16/12/2024	8,033.58	83.41	247.59	331.00
81	16/01/2025	7,783.52	80.94	250.06	331.00
82	16/02/2025	7,530.96	78.44	252.56	331.00
83	16/03/2025	7,275.87	75.91	255.09	331.00
84	16/04/2025	7,018.23	73.36	257.64	331.00
85	16/05/2025	6,758.01	70.78	260.22	331.00
86	16/06/2025	6,495.19	68.18	262.82	331.00
87	16/07/2025	6,229.74	65.55	265.45	331.00
88	16/08/2025	5,961.64	62.90	268.10	331.00
89	16/09/2025	5,690.86	60.22	270.78	331.00
90	16/10/2025	5,417.37	57.51	273.49	331.00
91	16/11/2025	5,141.14	54.77	276.23	331.00
92	16/12/2025	4,862.15	52.01	278.99	331.00
93	16/01/2026	4,580.37	49.22	281.78	331.00
94	16/02/2026	4,295.77	46.40	284.60	331.00

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ANEXO II - CALENDARIO DE CUOTAS

19/09/2016

17:13:12

CARLOS

Nº FICHA : 10531168F15

TITULAR : JARAMILLO CALLE PACO MIGUEL

MANZANA F LOTE : 15 AREA : 145.80

VALOR : 29014.20 INICIAL : 7255.00 SALDO : 21759.20

DOLARES AMERICANOS

Nro	Fecha de Vencimiento	Saldo	Interes	Amortización	Cuota a Pagar
95	16/03/2026	4,008.33	43.56	287.44	331.00
96	16/04/2026	3,718.01	40.68	290.32	331.00
97	16/05/2026	3,424.79	37.78	293.22	331.00
98	16/06/2026	3,128.64	34.85	296.15	331.00
99	16/07/2026	2,829.53	31.89	299.11	331.00
100	16/08/2026	2,527.43	28.90	302.10	331.00
101	16/09/2026	2,222.30	25.87	305.13	331.00
102	16/10/2026	1,914.12	22.82	308.18	331.00
103	16/11/2026	1,602.86	19.74	311.26	331.00
104	16/12/2026	1,288.49	16.63	314.37	331.00
105	16/01/2027	970.97	13.48	317.52	331.00
106	16/02/2027	650.28	10.31	320.69	331.00
107	16/03/2027	326.38	7.10	323.90	331.00
108	16/04/2027	0.00	4.62	326.38	331.00
TOTAL			13,988.80	26,110.20	43,003.00

Suscribo el presente documento en señal de conformidad; obligandome a cancelar en las fechas y montos programados en el calendario de cuotas.



JARAMILLO CALLE PACO MIGUEL
DNI 10531168