

CARTOLA OPERACIÓN CRÉDITO 00350109650038222060

CRISTOBAL IGNACIO TRONCOSO TRONCOSO RUT: 016.619.112-2
 Pagaré: 00350109650038222060 Dcto: 650038222060 Dest.: 01 Sit. Pres: ACTIVO
 Sit. contab: NORMAL Oficina: 0109 Ejecutivo: 4313 Forma cargo: Teleproceso
 Cta. cargo: Origen: SOLICITUD F. Giro: 30/07/2020 P. Giro: 0
 Mto. curs.: 8.479.316,0000 Moneda: CLP F. Liq.: 30/07/2020 P. Liq.: 0
 T. Impto.: 0,000000 I. Cob.: 0,0000 Max. Conv: 18,840000 Vcto.: 05/10/2026
 Tasa Liq.: 0,650000 + 0,000000 Tasa Act.: 0,650000 + 0,000000 Cant. cuotas: 72
 Monto Adeudado: 0,0000 Mto. Teorico: 0,0000 Mto. Nominal: 0,0000
 Cantidad Div. Facturadas: 0 Cantidad Div. Pagadas: 0 Cantidad Div. Pendientes: 0
 Serie: Cod. Comisión: % Comisión: 0,00
 F.emi. nominal : 01/01/0001
 N° de Decreto: % Subsidio:

Producto: 65 PRESTAMOS DE CONSUMO Subproducto: 6568 REN VENC CONS

CUOTAS						
F. Vcto.	Cuota	Monto capital	Interés original	Comisión	Saldo insoluto	Intereses hoy
05/11/2020	1	0,0000	150.454,0000	0,0000	0,0000	150.454,0000
07/12/2020	2	91.459,0000	58.995,0000	0,0000	91.459,0000	58.995,0000
05/01/2021	3	97.564,0000	52.890,0000	0,0000	97.564,0000	52.890,0000
05/02/2021	4	94.572,0000	55.882,0000	0,0000	94.572,0000	55.882,0000
05/03/2021	5	100.554,0000	49.900,0000	0,0000	100.554,0000	49.900,0000
05/04/2021	6	95.883,0000	54.571,0000	0,0000	95.883,0000	54.571,0000
05/05/2021	7	98.266,0000	52.188,0000	0,0000	98.266,0000	52.188,0000
07/06/2021	8	93.750,0000	56.704,0000	0,0000	93.750,0000	56.704,0000
05/07/2021	9	102.910,0000	47.544,0000	0,0000	102.910,0000	47.544,0000
05/08/2021	10	98.508,0000	51.946,0000	0,0000	98.508,0000	51.946,0000
06/09/2021	11	97.515,0000	52.939,0000	0,0000	97.515,0000	52.939,0000
05/10/2021	12	103.091,0000	47.363,0000	0,0000	103.091,0000	47.363,0000
05/11/2021	13	100.517,0000	49.937,0000	0,0000	100.517,0000	49.937,0000
06/12/2021	14	101.192,0000	49.262,0000	0,0000	101.192,0000	49.262,0000
05/01/2022	15	103.439,0000	47.015,0000	0,0000	103.439,0000	47.015,0000
07/02/2022	16	99.477,0000	50.977,0000	0,0000	99.477,0000	50.977,0000
07/03/2022	17	107.804,0000	42.650,0000	0,0000	107.804,0000	42.650,0000
05/04/2022	18	106.958,0000	43.496,0000	0,0000	106.958,0000	43.496,0000
05/05/2022	19	106.154,0000	44.300,0000	0,0000	106.154,0000	44.300,0000
06/06/2022	20	103.936,0000	46.518,0000	0,0000	103.936,0000	46.518,0000
05/07/2022	21	108.950,0000	41.504,0000	0,0000	108.950,0000	41.504,0000
05/08/2022	22	106.820,0000	43.634,0000	0,0000	106.820,0000	43.634,0000
05/09/2022	23	107.537,0000	42.917,0000	0,0000	107.537,0000	42.917,0000
05/10/2022	24	109.621,0000	40.833,0000	0,0000	109.621,0000	40.833,0000
07/11/2022	25	106.321,0000	44.133,0000	0,0000	106.321,0000	44.133,0000

CUOTAS						
F. Vcto.	Cuota	Monto capital	Interés original	Comisión	Saldo insoluto	Intereses hoy
05/12/2022	26	113.653,0000	36.801,0000	0,0000	113.653,0000	36.801,0000
05/01/2023	27	110.473,0000	39.981,0000	0,0000	110.473,0000	39.981,0000
06/02/2023	28	109.950,0000	40.504,0000	0,0000	109.950,0000	40.504,0000
06/03/2023	29	115.680,0000	34.774,0000	0,0000	115.680,0000	34.774,0000
05/04/2023	30	113.948,0000	36.506,0000	0,0000	113.948,0000	36.506,0000
05/05/2023	31	114.688,0000	35.766,0000	0,0000	114.688,0000	35.766,0000
05/06/2023	32	114.267,0000	36.187,0000	0,0000	114.267,0000	36.187,0000
05/07/2023	33	116.177,0000	34.277,0000	0,0000	116.177,0000	34.277,0000
07/08/2023	34	113.580,0000	36.874,0000	0,0000	113.580,0000	36.874,0000
05/09/2023	35	118.763,0000	31.691,0000	0,0000	118.763,0000	31.691,0000
05/10/2023	36	118.442,0000	32.012,0000	0,0000	118.442,0000	32.012,0000
06/11/2023	37	117.129,0000	33.325,0000	0,0000	117.129,0000	33.325,0000
05/12/2023	38	120.989,0000	29.465,0000	0,0000	120.989,0000	29.465,0000
05/01/2024	39	119.770,0000	30.684,0000	0,0000	119.770,0000	30.684,0000
05/02/2024	40	120.574,0000	29.880,0000	0,0000	120.574,0000	29.880,0000
05/03/2024	41	123.260,0000	27.194,0000	0,0000	123.260,0000	27.194,0000
05/04/2024	42	122.212,0000	28.242,0000	0,0000	122.212,0000	28.242,0000
06/05/2024	43	123.033,0000	27.421,0000	0,0000	123.033,0000	27.421,0000
05/06/2024	44	124.717,0000	25.737,0000	0,0000	124.717,0000	25.737,0000
05/07/2024	45	125.528,0000	24.926,0000	0,0000	125.528,0000	24.926,0000
05/08/2024	46	125.540,0000	24.914,0000	0,0000	125.540,0000	24.914,0000
05/09/2024	47	126.383,0000	24.071,0000	0,0000	126.383,0000	24.071,0000
07/10/2024	48	126.483,0000	23.971,0000	0,0000	126.483,0000	23.971,0000
05/11/2024	49	129.525,0000	20.929,0000	0,0000	129.525,0000	20.929,0000
05/12/2024	50	129.645,0000	20.809,0000	0,0000	129.645,0000	20.809,0000
06/01/2025	51	129.157,0000	21.297,0000	0,0000	129.157,0000	21.297,0000
05/02/2025	52	131.327,0000	19.127,0000	0,0000	131.327,0000	19.127,0000
05/03/2025	53	133.399,0000	17.055,0000	0,0000	133.399,0000	17.055,0000
07/04/2025	54	131.308,0000	19.146,0000	0,0000	131.308,0000	19.146,0000
05/05/2025	55	135.005,0000	15.449,0000	0,0000	135.005,0000	15.449,0000
05/06/2025	56	134.257,0000	16.197,0000	0,0000	134.257,0000	16.197,0000
07/07/2025	57	134.665,0000	15.789,0000	0,0000	134.665,0000	15.789,0000
05/08/2025	58	136.991,0000	13.463,0000	0,0000	136.991,0000	13.463,0000
05/09/2025	59	136.983,0000	13.471,0000	0,0000	136.983,0000	13.471,0000
06/10/2025	60	137.903,0000	12.551,0000	0,0000	137.903,0000	12.551,0000
05/11/2025	61	139.204,0000	11.250,0000	0,0000	139.204,0000	11.250,0000
05/12/2025	62	140.109,0000	10.345,0000	0,0000	140.109,0000	10.345,0000
05/01/2026	63	140.705,0000	9.749,0000	0,0000	140.705,0000	9.749,0000
05/02/2026	64	141.651,0000	8.803,0000	0,0000	141.651,0000	8.803,0000
05/03/2026	65	143.362,0000	7.092,0000	0,0000	143.362,0000	7.092,0000
06/04/2026	66	143.343,0000	7.111,0000	0,0000	143.343,0000	7.111,0000
05/05/2026	67	144.910,0000	5.544,0000	0,0000	144.910,0000	5.544,0000
05/06/2026	68	145.501,0000	4.953,0000	0,0000	145.501,0000	4.953,0000
06/07/2026	69	146.478,0000	3.976,0000	0,0000	146.478,0000	3.976,0000
05/08/2026	70	147.559,0000	2.895,0000	0,0000	147.559,0000	2.895,0000
07/09/2026	71	148.324,0000	2.130,0000	0,0000	148.324,0000	2.130,0000
05/10/2026	72	149.558,0000	907,0000	0,0000	149.558,0000	907,0000

CUOTAS

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CARTOLA OPERACIÓN CRÉDITO 00350109650038222060

CRISTOBAL IGNACIO TRONCOSO TRONCOSO RUT: 016.619.112-2
Pagaré: 00350109650038222060 Dcto: 650038222060 Dest.: 01 Sit. Pres: ACTIVO
Sit. contab: NORMAL Oficina: 0109 Ejecutivo: 4313 Forma cargo: Teleproceso
Cta. cargo: Origen: SOLICITUD F. Giro: 30/07/2020 P. Giro: 0
Mto. curs.: 8.479.316,0000 Moneda: CLP F. Liq.: 30/07/2020 P. Liq.: 0
T. Impto. : 0,000000 I. Cob.: 0,0000 Max. Conv: 18,840000 Vcto.: 05/10/2026
Tasa Liq. : 0,650000 + 0,000000 Tasa Act.: 0,650000 + 0,000000 Cant. cuotas: 72
Monto Adeudado: 0,0000 Mto. Teorico: 0,0000 Mto. Nominal: 0,0000
Cantidad Div. Facturadas: 0 Cantidad Div. Pagadas: 0 Cantidad Div. Pendientes: 0
Serie: Cod. Comisión: % Comisión: 0,00
F.emi. nominal : 01/01/0001
N° de Decreto: % Subsidio:

Producto: 65 PRESTAMOS DE CONSUMO Subproducto: 6568 REN VENC CONS

SALDOS

Capital abonado:	0,0000	Mora abonada:	0,0000
Capital vencido / Seguros vencidos:	384.149,0000	Int. y Comisión vencidas:	368.121,0000
Saldo insoluto:	8.508.906,0000	Saldo insoluto equivalente:	8.508.906,0000