

No de Pagare 0720062054  
Monto de Renovación: \$ 0.00  
Tipo de Crédito: DUR AYO DURANGO CONFIANZA SEGURIDAD PUBLICA APRECIA TU NOMINA

**Cliente**

Nombre Cliente: LEONEL EDUARDO CASTILLO GARCIA  
Domicilio: ING. JORGE CLEMENTE MOJICA # 106 Int.  
Colonia: RECUERDOS DEL PASADO  
Ciudad: DURANGO, DURANGO  
Telefono: 6181288537

**TABLA DE AMORTIZACIONES**

No	Inicio	Vencimiento	Saldo Inicial	Capital	Interes	IVA	Subtotal	Comisión	Seguro	Pago	Saldo Final
1	30/06/2020	31/07/2020	\$40,000.00	\$428.40	\$852.10	\$136.34	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$39,571.60
2	31/07/2020	15/08/2020	\$39,571.60	\$438.98	\$842.98	\$134.88	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$39,132.62
3	15/08/2020	31/08/2020	\$39,132.62	\$449.83	\$833.63	\$133.38	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$38,682.79
4	31/08/2020	15/09/2020	\$38,682.79	\$460.95	\$824.04	\$131.85	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$38,221.84
5	15/09/2020	30/09/2020	\$38,221.84	\$472.34	\$814.22	\$130.28	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$37,749.50
6	30/09/2020	15/10/2020	\$37,749.50	\$484.01	\$804.16	\$128.67	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$37,265.49
7	15/10/2020	31/10/2020	\$37,265.49	\$495.97	\$793.85	\$127.02	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$36,769.52
8	31/10/2020	15/11/2020	\$36,769.52	\$508.22	\$783.29	\$125.33	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$36,261.30
9	15/11/2020	30/11/2020	\$36,261.30	\$520.79	\$772.46	\$123.59	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$35,740.51
10	30/11/2020	15/12/2020	\$35,740.51	\$533.66	\$761.36	\$121.82	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$35,206.85
11	15/12/2020	31/12/2020	\$35,206.85	\$546.84	\$750.00	\$120.00	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$34,660.01
12	31/12/2020	15/01/2021	\$34,660.01	\$560.35	\$738.35	\$118.14	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$34,099.66
13	15/01/2021	31/01/2021	\$34,099.66	\$574.20	\$726.41	\$116.23	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$33,525.46
14	31/01/2021	15/02/2021	\$33,525.46	\$588.39	\$714.18	\$114.27	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$32,937.07
15	15/02/2021	28/02/2021	\$32,937.07	\$602.94	\$701.64	\$112.26	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$32,334.13
16	28/02/2021	15/03/2021	\$32,334.13	\$617.83	\$688.80	\$110.21	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$31,716.30
17	15/03/2021	31/03/2021	\$31,716.30	\$633.10	\$675.64	\$108.10	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$31,083.20
18	31/03/2021	15/04/2021	\$31,083.20	\$648.75	\$662.15	\$105.94	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$30,434.45
19	15/04/2021	30/04/2021	\$30,434.45	\$664.78	\$648.33	\$103.73	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$29,769.67
20	30/04/2021	15/05/2021	\$29,769.67	\$681.20	\$634.17	\$101.47	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$29,088.47
21	15/05/2021	31/05/2021	\$29,088.47	\$698.03	\$619.66	\$99.15	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$28,390.44
22	31/05/2021	15/06/2021	\$28,390.44	\$715.28	\$604.79	\$96.77	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$27,675.16
23	15/06/2021	30/06/2021	\$27,675.16	\$732.96	\$589.55	\$94.33	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$26,942.20
24	30/06/2021	15/07/2021	\$26,942.20	\$751.07	\$573.94	\$91.83	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$26,191.13
25	15/07/2021	31/07/2021	\$26,191.13	\$769.63	\$557.94	\$89.27	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$25,421.50
26	31/07/2021	15/08/2021	\$25,421.50	\$788.65	\$541.54	\$86.65	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$24,632.85
27	15/08/2021	31/08/2021	\$24,632.85	\$808.14	\$524.74	\$83.96	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$23,824.71
28	31/08/2021	15/09/2021	\$23,824.71	\$828.11	\$507.53	\$81.20	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$22,996.60
29	15/09/2021	30/09/2021	\$22,996.60	\$848.57	\$489.89	\$78.38	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$22,148.03
30	30/09/2021	15/10/2021	\$22,148.03	\$869.54	\$471.81	\$75.49	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$21,278.49
31	15/10/2021	31/10/2021	\$21,278.49	\$891.02	\$453.29	\$72.53	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$20,387.47
32	31/10/2021	15/11/2021	\$20,387.47	\$913.04	\$434.31	\$69.49	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$19,474.43
33	15/11/2021	30/11/2021	\$19,474.43	\$935.60	\$414.86	\$66.38	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$18,538.83
34	30/11/2021	15/12/2021	\$18,538.83	\$958.73	\$394.92	\$63.19	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$17,580.10
35	15/12/2021	31/12/2021	\$17,580.10	\$982.42	\$374.50	\$59.92	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$16,597.68

36	31/12/2021	15/01/2022	\$16,597.68	\$1,006.70	\$353.57	\$56.57	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$15,590.98
37	15/01/2022	31/01/2022	\$15,590.98	\$1,031.57	\$332.13	\$53.14	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$14,559.41
38	31/01/2022	15/02/2022	\$14,559.41	\$1,057.07	\$310.15	\$49.62	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$13,502.34
39	15/02/2022	28/02/2022	\$13,502.34	\$1,083.19	\$287.63	\$46.02	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$12,419.15
40	28/02/2022	15/03/2022	\$12,419.15	\$1,109.95	\$264.56	\$42.33	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$11,309.20
41	15/03/2022	31/03/2022	\$11,309.20	\$1,137.37	\$240.92	\$38.55	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$10,171.83
42	31/03/2022	15/04/2022	\$10,171.83	\$1,165.48	\$216.69	\$34.67	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$9,006.35
43	15/04/2022	30/04/2022	\$9,006.35	\$1,194.28	\$191.86	\$30.70	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$7,812.07
44	30/04/2022	15/05/2022	\$7,812.07	\$1,223.79	\$166.42	\$26.63	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$6,588.28
45	15/05/2022	31/05/2022	\$6,588.28	\$1,254.03	\$140.35	\$22.46	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$5,334.25
46	31/05/2022	15/06/2022	\$5,334.25	\$1,285.03	\$113.63	\$18.18	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$4,049.22
47	15/06/2022	30/06/2022	\$4,049.22	\$1,316.78	\$86.26	\$13.80	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$2,732.44
48	30/06/2022	15/07/2022	\$2,732.44	\$1,349.32	\$58.21	\$9.31	\$1,416.84	\$0.00	\$0.00	\$1,416.84	\$1,383.12
49	15/07/2022	31/07/2022	\$1,383.12	\$1,383.12	\$29.46	\$4.71	\$1,417.29	\$0.00	\$0.00	\$1,417.29	\$0.00

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Firma Cliente