

BANCO GMAC S/A

BR

Contract Payment History

Date : 13/06/2014

Page : 1

Customer	LUIZ ALTAIR DA SILVA FAGUNDES		
Agreement No.	4005298	Agmt. Date	22/04/2002
Amount Financed	6,863.74	EMI	266.66
Tenure (In Months)	48	No. of Payment Remaining	45
Current Outstanding	7,197.22	Last Payment Date	
Outstanding Late Charges	0.00	Next Due Date	22/08/2002
Outstanding SOA Fee	0.00	Next Due Amount	266.66
Other Receivables		Value Date Proceed	22/04/2002
Balance Principal	7,197.22	Credit Amount	0.00
Proceed Amount Dealer	6,863.74	Net Receivable	7,197.22
Bounce Charge	0.00	Status	Authorized
Monthly Depreciation	0.00	Accumulated Depreciation	0.00
Net Off Agreementid		Net Off Amount	0.00
Contract Type	Normal	Effective Date	22/04/2002
		Total Rebate	

Payment History :

Instl Num	Due Date	Installment Amt	Total Received Amt.	Payment Date	Payments	Late Charges	Rebate
1	22/05/2002	266.66	266.66	12/06/2002	266.66	2.30	0.00
2	22/06/2002	266.66	266.66	09/08/2002	266.66	43.25	0.00
3	22/07/2002	266.66	266.66	09/08/2002	266.66	19.55	0.00
4	22/08/2002	266.66	0.00			0.00	0.00
5	22/09/2002	266.66	0.00			0.00	0.00
6	22/10/2002	266.66	0.00			0.00	0.00
7	22/11/2002	266.66	0.00			0.00	0.00
8	22/12/2002	266.66	0.00			0.00	0.00
9	22/01/2003	266.66	0.00			0.00	0.00
10	22/02/2003	266.66	0.00			0.00	0.00
11	22/03/2003	266.66	0.00			0.00	0.00
12	22/04/2003	266.66	0.00			0.00	0.00
13	22/05/2003	266.66	0.00			0.00	0.00
14	22/06/2003	266.66	0.00			0.00	0.00
15	22/07/2003	266.66	0.00			0.00	0.00
16	22/08/2003	266.66	0.00			0.00	0.00
Total :		4,266.56	799.98		799.98		