

# CEMENTERIO JARDIN CAMPOS DE PAZ

|                 |                                |                   |        |                |            |
|-----------------|--------------------------------|-------------------|--------|----------------|------------|
| ADQUIRIENTE:    | TRINIDAD GLADYS TICONA VELARDE |                   |        | CONTRATO N°:   | 160        |
| PRECIO US\$:    | 1500.00                        | PLAZO EN MESES:   | 60     | CUOTA INICIAL: | 100.00     |
| FECHA CONTRATO: | 2017-01-10                     | INCREMENTO PLAZO: | 386.33 | FECHA DE PAGO: | 2017-01-10 |

|            | NRO      | NRO   | TOTAL  | TOTAL  | OBJETO DEL    | SALDO    | TIPO DE   |
|------------|----------|-------|--------|--------|---------------|----------|-----------|
| FECHA      | RECIBO   | CUOTA | CUOTA  | PAGO   | PAGO          | USD      | PAGO      |
| 2017-01-10 | M-000449 | 0     | 100.00 | 100.00 | CUOTA INICIAL | 1,686.33 | EFFECTIVO |
| 2017-03-08 | M-001091 | 1     | 29.77  | 29.77  | 1.CUOTA       | 1,656.56 | BANCO     |
| 2017-03-13 | M-001100 | 2     | 29.77  | 29.70  | 2.CUOTA       | 1,626.86 | BANCO     |
| 2017-04-11 | M-001117 | 3     | 29.77  | 29.70  | 3.CUOTA       | 1,597.16 | BANCO     |
| 2017-05-28 | SIS-2028 | 4     | 29.77  | 29.70  | 4.CUOTA       | 1,567.46 | BANCO     |
| 2017-08-02 | SIS-2107 | 5     | 29.77  | 29.70  | 5.CUOTA       | 1,537.76 | BANCO     |
| 2017-08-14 | SIS-2136 | 6     | 29.77  | 29.70  | 6.CUOTA       | 1,508.06 | BANCO     |
| 2017-09-19 | SIS-2218 | 7     | 29.77  | 29.70  | 7.CUOTA       | 1,478.36 | BANCO     |
| 2017-09-19 | SIS-2232 | 8     | 29.77  | 29.70  | 8.CUOTA       | 1,448.66 | EFFECTIVO |
| 2017-11-21 | SIS-2417 | 9     | 29.77  | 29.70  | 9.CUOTA       | 1,418.96 | BANCO     |
| 2017-12-13 | SIS-2482 | 10    | 29.77  | 29.70  | 10.CUOTA      | 1,389.26 | BANCO     |
| 2018-01-11 | SIS-2595 | 11    | 29.77  | 29.70  | 11?CUOTA      | 1,359.56 | BANCO     |
| 2018-03-15 | SIS-2777 | 12    | 29.77  | 29.70  | 12.CUOTA      | 1,329.86 | BANCO     |
| 2018-03-16 | SIS-2802 | 13    | 29.77  | 29.70  | 13.CUOTA      | 1,300.16 | BANCO     |
| 2018-06-01 | SIS-3059 | 14    | 29.77  | 29.70  | 14.CUOTA      | 1,270.46 | BANCO     |
| 2018-06-01 | SIS-3060 | 15    | 29.77  | 29.70  | 15.CUOTA      | 1,240.76 | BANCO     |
| 2018-07-25 | SIS-3285 | 16    | 29.77  | 29.70  | 16.CUOTA      | 1,211.06 | BANCO     |
| 2018-07-26 | SIS-3334 | 17    | 29.77  | 29.70  | 17.CUOTA      | 1,181.36 | BANCO     |
| 2018-07-26 | SIS-3354 | 18    | 29.77  | 29.70  | 18.CUOTA      | 1,151.66 | BANCO     |
| 2018-09-12 | SIS-3552 | 19    | 29.77  | 29.70  | 19.CUOTA      | 1,121.96 | BANCO     |
| 2018-10-10 | SIS-3663 | 20    | 29.77  | 29.70  | 20.CUOTA      | 1,092.26 | BANCO     |
| 2018-11-09 | SIS-3800 | 21    | 29.77  | 29.70  | 21.CUOTA      | 1,062.56 | BANCO     |
| 2018-12-12 | SIS-3943 | 22    | 29.77  | 29.70  | 22.CUOTA      | 1,032.86 | BANCO     |
| 2019-01-15 | SIS-4124 | 23    | 29.77  | 29.70  | 23.CUOTA      | 1,003.16 | BANCO     |
| 2019-02-13 | SIS-4276 | 24    | 29.77  | 29.70  | 24.CUOTA      | 973.46   | BANCO     |
| 2019-03-12 | SIS-4423 | 25    | 29.77  | 29.70  | 25.CUOTA      | 943.76   | BANCO     |

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|------------|----------|-------|-------|-------|------------|--------|-----------|
| FECHA      | RECIBO   | CUOTA | CUOTA | PAGO  | PAGO       | USD    | PAGO      |
| 2019-04-10 | SIS-4576 | 26    | 29.77 | 29.70 | 26.CUOTA   | 914.06 | BANCO     |
| 2019-05-13 | SIS-4750 | 27    | 29.77 | 29.77 | 27.CUOTA   | 884.29 | EFFECTIVO |
| 2019-06-14 | SIS-4947 | 28    | 29.77 | 29.70 | 28.CUOTA   | 854.59 | BANCO     |
| 2019-07-09 | SIS-5088 | 29    | 29.77 | 29.70 | 29.CUOTA   | 824.89 | BANCO     |
| 2019-12-19 | SIS-6215 | 30    | 29.77 | 30.13 | 30.CUOTA   | 794.76 | BANCO     |
| 2019-12-19 | SIS-6216 | 31    | 29.77 | 21.52 | 31.CUOTA   | 773.24 | BANCO     |
| 2019-12-19 | SIS-6217 | 32    | 29.77 | 30.13 | 32.CUOTA   | 743.11 | BANCO     |
| 2019-12-19 | SIS-6218 | 33    | 29.77 | 30.13 | 33.CUOTA   | 712.98 | BANCO     |
| 2019-12-19 | SIS-6219 | 34    | 29.77 | 30.13 | 34.CUOTA   | 682.85 | BANCO     |

|                    |          |                 |          |                             |        |
|--------------------|----------|-----------------|----------|-----------------------------|--------|
| TOTAL PAGADO US\$: | 1,103.48 | DESCUENTO US\$: | 1,944.36 | TOTAL SALDO PENDIENTE US\$: | 682.85 |
|--------------------|----------|-----------------|----------|-----------------------------|--------|