Preview of Payment Schedule

Term: 12

Client: : Arciga, Jan Aldrin Arceo

Type Of Loan: Business Loan Service Type: Non Collateral Principal Amount: 100,000.00 Monthly Payment: 0.00

No.	Cheque Number	Amount	Balance	Payment Date
1		9,833.33	108,166.67	12/20/2013
2		9,833.33	98,333.33	1/20/2014
3		9,833.33	88,500.00	2/20/2014
4		9,833.33	78,666.67	3/20/2014
5		9,833.33	68,833.33	4/20/2014
6		9,833.33	59,000.00	5/20/2014
7		9,833.33	49,166.67	6/20/2014
8		9,833.33	39,333.33	7/20/2014
9		9,833.33	29,500.00	8/20/2014
10		9,833.33	19,666.67	9/20/2014
11		9,833.33	9,833.33	10/20/2014
12		9,833.33	0.00	11/20/2014