|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Estado de Cuenta   |  |  | | --- | --- | |  | PRESTAMOS CONFIA SA DE CV (Edo. de Cuenta) | | | | | | | |
| Periodo: del 9 de Enero del 2021 al 9 de Enero del 2021 Total de días del periodo:0  Saldo Inicial a la Fecha de Corte $20,000.00 Saldo final a la fecha de Corte $20,000.00 | | | | | | |
| **No de cuenta:** | 609 | | **Pago mínimo:** | $20,000.00 | **CAT.** | 614.7% ANUAL SIN IVA |
| **Nombre Cliente:** | LETICIA CEJA PAREDES | | **Monto del crédito:** | $25,344.00 | **Tasa de interés anual:** | 104.3% FIJA |
| **Monto pagado:** | $17,094.00 |
| **Fecha de Impresión:** | 2021-01-09 | | **Saldo vencido:** | $20,000.00 | **Tasa de interés anual por mora:** | 1569.25% FIJA POR MORA |
| **Fecha límite de pago:** | 09/01/2021 | | **Fecha de corte:** | 08/01/2021 |
|  |  | | **Saldo Insoluto:** | $ - |  |  |
| **Comisiones cobradas** | |  | |  |  |  |

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| **Tipo de pago** | **id Pago** | **No. de pago** | **Monto** | **Interés** | **Abonado** | **Pendiente** | **Fecha de pago** | **Fecha de último pago** | **Hora** |
| Normal | 5105 | 1 | 1584.0000 | 0.0000 | 1584.00 | 0.00 | 18/11/2019 12:00:00 a. m. | 2019-11-18 | 00:00:00 |
| Normal | 5106 | 2 | 1584.0000 | 50.0000 | 1634.00 | 0.00 | 25/11/2019 12:00:00 a. m. | 2019-12-02 | 00:00:00 |
| Normal | 5107 | 3 | 1584.0000 | 0.0000 | 1584.00 | 0.00 | 02/12/2019 12:00:00 a. m. | 2019-12-09 | 00:00:00 |
| Normal | 5108 | 4 | 1584.0000 | 0.0000 | 1584.00 | 0.00 | 09/12/2019 12:00:00 a. m. | 2019-12-16 | 00:00:00 |
| Normal | 5109 | 5 | 1584.0000 | 0.0000 | 1584.00 | 0.00 | 16/12/2019 12:00:00 a. m. | 2019-12-16 | 00:00:00 |
| Normal | 5110 | 6 | 1584.0000 | 50.0000 | 1634.00 | 0.00 | 23/12/2019 12:00:00 a. m. | 2019-12-24 | 00:00:00 |
| Normal | 5111 | 7 | 1584.0000 | 50.0000 | 1634.00 | 0.00 | 30/12/2019 12:00:00 a. m. | 2020-01-13 | 00:00:00 |
| Normal | 5112 | 8 | 1584.0000 | 0.0000 | 1584.00 | 0.00 | 06/01/2020 12:00:00 a. m. | 2020-03-25 | 00:00:00 |
| Normal | 5113 | 9 | 1584.0000 | 350.0000 | 1934.00 | 0.00 | 13/01/2020 12:00:00 a. m. | 2020-07-10 | 00:00:00 |
| Ticket | 5113 |  | -116.0000 | 350.0000 |  |  | 10/07/2020 12:00:00 a. m. |  | 12:06:04 |
| Creación de convenio |  |  | 10400.0000 | 2100.0000 |  |  | 10/07/2020 12:00:00 a. m. |  | 00:00:00 |
| Convenio | 6176 | 1 | 416.0000 | 84.0000 | 500.00 | 0.00 | 14/07/2020 12:00:00 a. m. | 2020-07-14 | 00:00:00 |
| TicketC | 6176 |  | 416.0000 | 84.0000 |  |  | 14/07/2020 12:00:00 a. m. |  | 18:14:57 |
| Convenio | 6177 | 2 | 416.0000 | 84.0000 | 500.00 | 0.00 | 21/07/2020 12:00:00 a. m. | 2020-07-22 | 00:00:00 |
| TicketC | 6177 |  | 416.0000 | 84.0000 |  |  | 22/07/2020 12:00:00 a. m. |  | 13:42:09 |
| Convenio | 6178 | 3 | 416.0000 | 84.0000 | 500.00 | 0.00 | 28/07/2020 12:00:00 a. m. | 2020-07-28 | 00:00:00 |
| TicketC | 6178 |  | 416.0000 | 84.0000 |  |  | 28/07/2020 12:00:00 a. m. |  | 18:40:02 |
| Convenio | 6179 | 4 | 416.0000 | 84.0000 | 500.00 | 0.00 | 04/08/2020 12:00:00 a. m. | 2020-08-04 | 00:00:00 |
| TicketC | 6179 |  | 416.0000 | 84.0000 |  |  | 04/08/2020 12:00:00 a. m. |  | 18:39:54 |
| Cancelación de convenio |  |  | 1650.0000 | 350.0000 |  |  | 23/09/2020 12:00:00 a. m. |  | 00:00:00 |
| Normal | 5114 | 10 | 1584.0000 | 350.0000 | 1934.00 | 0.00 | 20/01/2020 12:00:00 a. m. | 2020-09-23 | 00:00:00 |
| Ticket | 5114 |  | 688.0000 | 350.0000 |  |  | 10/07/2020 12:00:00 a. m. |  | 12:06:04 |
| Pago por cancelación de convenio | 5114 |  | 896.0000 | 0.0000 |  |  | 23/09/2020 12:00:00 a. m. |  | 21:00:00 |
| Normal | 5115 | 11 | 1584.0000 | 350.0000 | 1604.00 | 330.00 | 27/01/2020 12:00:00 a. m. | 2020-09-24 | 00:00:00 |
| Pago por cancelación de convenio | 5115 |  | 754.0000 | 350.0000 |  |  | 23/09/2020 12:00:00 a. m. |  | 21:00:00 |
| Ticket | 5115 |  | 500.0000 | 0.0000 |  |  | 24/09/2020 12:00:00 a. m. |  | 18:49:52 |
| Creación de reestructura |  |  | 8250.0000 | 11750.0000 |  |  | 25/09/2020 12:00:00 a. m. |  | 00:00:00 |
| Reestructura | 888 | 1 | 123.7500 | 176.2500 | 300.00 | 0.00 | 03/10/2020 12:00:00 a. m. | 2020-10-03 | 00:00:00 |
| TicketR | 888 |  | 123.7500 | 176.2500 |  |  | 03/10/2020 12:00:00 a. m. |  | 10:03:27 |
| TicketR | 889 |  | 123.7500 | 176.2500 |  |  | 09/10/2020 12:00:00 a. m. |  | 18:33:33 |
| Reestructura | 889 | 2 | 123.7500 | 176.2500 | 300.00 | 0.00 | 10/10/2020 12:00:00 a. m. | 2020-10-09 | 00:00:00 |
| Reestructura | 890 | 3 | 123.7500 | 176.2500 | 300.00 | 0.00 | 17/10/2020 12:00:00 a. m. | 2020-10-17 | 00:00:00 |
| TicketR | 890 |  | 123.7500 | 176.2500 |  |  | 17/10/2020 12:00:00 a. m. |  | 13:53:56 |
| Reestructura | 891 | 4 | 123.7500 | 176.2500 | 300.00 | 0.00 | 24/10/2020 12:00:00 a. m. | 2020-10-24 | 00:00:00 |
| TicketR | 891 |  | 123.7500 | 176.2500 |  |  | 24/10/2020 12:00:00 a. m. |  | 13:36:37 |
| Reestructura | 892 | 5 | 123.7500 | 176.2500 | 300.00 | 0.00 | 31/10/2020 12:00:00 a. m. | 2020-10-31 | 00:00:00 |
| TicketR | 892 |  | 123.7500 | 176.2500 |  |  | 31/10/2020 12:00:00 a. m. |  | 14:04:25 |
| Reestructura | 893 | 6 | 123.7500 | 276.2500 | 400.00 | 0.00 | 07/11/2020 12:00:00 a. m. | 2020-11-11 | 00:00:00 |
| TicketR | 893 |  | 123.7500 | 276.2500 |  |  | 11/11/2020 12:00:00 a. m. |  | 16:08:34 |
| Reestructura | 894 | 7 | 123.7500 | 226.2500 | 350.00 | 0.00 | 14/11/2020 12:00:00 a. m. | 2020-11-16 | 00:00:00 |
| TicketR | 894 |  | 123.7500 | 226.2500 |  |  | 16/11/2020 12:00:00 a. m. |  | 18:53:26 |
| TicketR | 895 |  | 123.7500 | 176.2500 |  |  | 20/11/2020 12:00:00 a. m. |  | 16:05:55 |
| Reestructura | 895 | 8 | 123.7500 | 176.2500 | 300.00 | 0.00 | 21/11/2020 12:00:00 a. m. | 2020-11-20 | 00:00:00 |
| Reestructura | 896 | 9 | 123.7500 | 226.2500 | 350.00 | 0.00 | 28/11/2020 12:00:00 a. m. | 2020-11-30 | 00:00:00 |
| TicketR | 896 |  | 123.7500 | 226.2500 |  |  | 30/11/2020 12:00:00 a. m. |  | 19:00:04 |
| Reestructura | 897 | 10 | 123.7500 | 226.2500 | 350.00 | 0.00 | 05/12/2020 12:00:00 a. m. | 2020-12-07 | 00:00:00 |
| TicketR | 897 |  | 123.7500 | 226.2500 |  |  | 07/12/2020 12:00:00 a. m. |  | 19:21:32 |
| Reestructura | 898 | 11 | 123.7500 | 226.2500 | 350.00 | 0.00 | 12/12/2020 12:00:00 a. m. | 2020-12-14 | 00:00:00 |
| TicketR | 898 |  | 123.7500 | 226.2500 |  |  | 14/12/2020 12:00:00 a. m. |  | 19:00:19 |
| Reestructura | 899 | 12 | 123.7500 | 251.2500 | 375.00 | 0.00 | 19/12/2020 12:00:00 a. m. | 2020-12-22 | 00:00:00 |
| TicketR | 899 |  | 48.7500 | 251.2500 |  |  | 22/12/2020 12:00:00 a. m. |  | 18:37:22 |
| TicketR | 899 |  | 75.0000 | 0.0000 |  |  | 22/12/2020 12:00:00 a. m. |  | 18:38:25 |
| Reestructura | 900 | 13 | 123.7500 | 351.2500 | 475.00 | 0.00 | 26/12/2020 12:00:00 a. m. | 2021-01-05 | 00:00:00 |
| TicketR | 900 |  | 48.7500 | 251.2500 |  |  | 29/12/2020 12:00:00 a. m. |  | 18:37:41 |
| TicketR | 900 |  | 75.0000 | 100.0000 |  |  | 05/01/2021 12:00:00 a. m. |  | 18:41:42 |
| Reestructura | 901 | 14 | 123.7500 | 351.2500 | 125.00 | 350.00 | 02/01/2021 12:00:00 a. m. | 2021-01-05 | 00:00:00 |
| TicketR | 901 |  | 0.0000 | 125.0000 |  |  | 05/01/2021 12:00:00 a. m. |  | 18:41:42 |

**Nota: \*Cuando la fecha de pago corresponda a un día inhábil, el pago podrá efectuarse sin cargo adicional alguno el día hábil siguiente.  
  
\*Para solicitudes, aclaraciones o reclamaciones favor de comunicarse a la siguiente dirección, dentro de 90 días naturales Contados a partir de la fecha de la operación de que se trate.  
Contacto: Omar Enrique Paniahua Ambriz   
Número telefónico de la oficina 01 (452) 52 4 43 91  
correo: opaniahua@prestamosconfia.com  
  
Procuraduría Federal del Consumidor  
www.gob.mx/profeco; teléfono 01 800 468 87 22)**