

Reporte de Crédito . Consolidado

Fecha de consulta: Viernes 21 Abril 2023 Folio consulta: 1132508836 Folio consulta otra SIC: 2870314967

Datos Generales

Nombre (s): MARIA CINDY Apellido Paterno: SANDOVAL Apellido Materno: LEON Fecha de Nacimiento: 31/DIC/82

RFC: SALC821231

CURP: SALC821231MDFNNN08

Mensajes

No hay mensajes...

PLD Check

| Consecutivo | Mensajes |
|-------------|-------------------|
| 01 | Sin coincidencias |

FICO® Score



Razones de Score: K0,D7,J0,E2

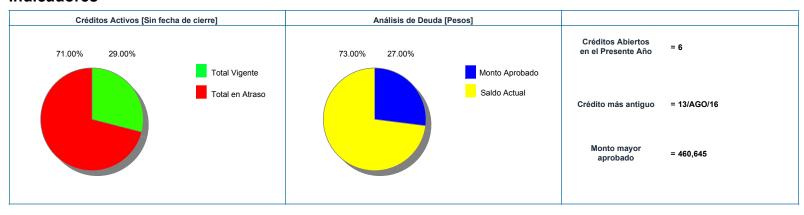
Domicilios

| # | Calle y Número | Colonia | Del/Mpio | Ciudad | Estado | СР | Teléfono | Fecha de |
|---|--|----------------------------|----------------------|----------------------------|--------|-------|----------|-----------|
| 1 | AV SAN ALBERTO SUR MZ 4 LT 32 CS 39 | u hab lomas de chicoloapan | CHICOLOAPAN | ESTADO DE MEXICO | MEX | 56380 | | 21/ABR/23 |
| 2 | AVENIDA DEL PINO 66 VALLE DE LOS REYES LOS REYES ENTRE CALLE TLALNEPANTLA Y | VALLE DE LOS REYES | LOS REYES ACAQUILPAN | LA PAZ | MEX | 55687 | | 01/MAR/23 |
| 3 | CALLE AV S BERNABE NO EXT MZ 11 NO INT LT 4 REAL DE SAN VICENTE I | REAL DE SAN VICENTE I | CHICOLOAPAN | SAN VICENTE CHICOLOAPAN | MEX | 56380 | | 20/JUL/22 |
| | | | | DE JUA | | | | |

Resumen por Producto

| Descripción | | | Montos | [Pesos] | | Pagos | Requeridos por Corte | [Pesos] |
|---------------------------------|---------|---------|----------|---------|---------|--------------|----------------------|--------------|
| Producto | Cuentas | Límite | Aprobado | Actual | Vencido | Pago semanal | Pago Quincenal | Pago Mensual |
| PRESTAMO DE NOMINA | 3 | 0 | 11,182 | 0 | 0 | 0 | 0 | 0 |
| X TARJETA DE CREDITO | 3 | 31,800 | 32,058 | 45,471 | 45,317 | 0 | 0 | 44,155 |
| CREDITO PERSONAL AL CONSUMO | 1 | 1,558 | 1,558 | 1,558 | 1,558 | 0 | 0 | 1,558 |
| CREDITO AL CONSUMO | 5 | 15,500 | 3,782 | 69,768 | 68,905 | 0 | 2,036 | 65,103 |
| PRESTAMO PERSONAL | 29 | 52,149 | 130,767 | 0 | 8,687 | 0 | 0 | 0 |
| X LINEA DE CREDITO REINSTALABLE | 1 | 7,000 | 570 | 10,664 | 10,664 | 0 | 0 | 10,664 |
| GRUPO SOLIDARIO | 8 | 71,992 | 71,992 | 0 | 0 | 0 | 0 | 0 |
| GRUPO SOLIDARIO | 2 | 15,951 | 15,951 | 4,377 | 4,377 | 3,045 | 0 | 0 |
| PRESTAMO PERSONAL | 8 | 4,800 | 33,637 | 32,406 | 32,406 | 1,570 | 0 | 20,431 |
| HIPOTECARIO O VIVIENDA | 1 | 460,645 | 460,645 | 478,348 | 0 | 0 | 0 | 4,429 |
| CREDITO AL CONSUMO | 44 | 69,006 | 29,636 | 0 | 0 | 0 | 6,502 | 0 |
| ✓ PRESTAMO PERSONAL | 4 | 3,117 | 80,781 | 29,159 | 0 | 0 | 23,640 | 689 |
| ✓ CREDITO AL CONSUMO | 4 | 9,071 | 3,163 | 1,987 | 0 | 0 | 962 | 1,025 |
| TARJETA DE CREDITO | 2 | 46,600 | 55,491 | 0 | 28,540 | 0 | 0 | 0 |
| Totales | 115 | 789,189 | 931,213 | 673,738 | 200,454 | 4,615 | 33,140 | 148,054 |

Indicadores



Detalle de Cuentas

| | D | escripción | | | | | | Montos | | | | Fec | nas | | | Peor Atraso |) |
|----------------|---|----------------|--------------------------------|-------|----------------|------------|-------------|---------|---------|---------|-----------|-----------|-----------|-----------|----------|-------------|-----------|
| | | | | | | | | [Pesos] | | | | [dd/mn | nm/aa] | | Atraso | Monto | Fecha |
| | Producto Responsabilidad | Crédito | Otorgante | Plazo | Estatus CAN | Límite | Aprobado | Actual | Vencido | A pagar | Reporte | Apertura | Cierre | Pago | | Situación | |
| lensual ✓ 1 | HIPOTECARIO O VIVIENDA / INDIVIDUAL | HIPOTECA | HIPOTECA RIO NO BANCARIO | 360 | | 460,645 | 460,645 | 478,348 | 0 | 4,429 | 31/MAR/23 | 16/AGO/18 | | 07/MAR/23 | | | |
| | Historial de Pago [P | eriodos] Úl | timos 24 | V.V. | V.V.V.V. | V.V.V.V. | V.V.V.V.V.V | .V.V.V. | V.V.V | | | | | | | | |
| incenal © 2 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 2 | | 2,700 | 1,000 | 0 | 0 | 557 | 31/AGO/22 | 01/ABR/22 | 30/ABR/22 | 30/ABR/22 | | | |
| 8 | Historial de Pago [P | eriodos] Úl | timos 24 | V\ | VVV. | V | | | | | | | | | | | |
| incenal 3 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 1 | | 2,700 | 200 | 0 | 0 | 220 | 31/AGO/22 | 28/ENE/22 | 15/FEB/22 | 15/FEB/22 | | | |
| 8 | Historial de Pago [P | eriodos] Úl | timos 24 | V\ | VVV. | VV\ | /V | • | | | • | • | | | • | | |
| incenal | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 1 | | 2,700 | 200 | 223 | 0 | 223 | 31/AGO/22 | 24/AGO/22 | | | | | |
| 8 | Historial de Pago [P | eriodos] Úl | timos 24 | V | | | | | | | | | | | | | |
| lensue 5 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 390 | 390 | 0 | 0 | 0 | 31/AGO/22 | 06/NOV/21 | 20/DIC/21 | 20/DIC/21 | | | |
| Ž | Historial de Pago [P | eriodos] Úl | timos 24 | V.V. | V.V | V | | | | | | | | | | | |
| fensual 6 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 338 | 338 | 0 | 0 | 0 | 28/FEB/22 | 24/NOV/21 | 15/FEB/22 | 15/FEB/22 | | | |
| Σ | Historial de Pago [P | eriodos] Úl | timos 24 | V.V. | V | | | • | | | • | • | | | • | | |
| ensnal 🛇 7 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 200 | 200 | 0 | 0 | 0 | 31/DIC/21 | 26/NOV/21 | 15/DIC/21 | 15/DIC/21 | | | |
| Σ | Historial de Pago [P | eriodos] Úl | timos 24 | V.V | | | | | | | • | | | | | | |
| ensnal 8 🛇 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 50 | 50 | 0 | 0 | 0 | 31/ENE/22 | 12/DIC/21 | 02/ENE/22 | 02/ENE/22 | | | |
| 2 | Historial de Pago [P | eriodos] Úl | timos 24 | V.V | | | | | | | | | | | | | |
| ensnal 0 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 766 | 766 | 0 | 0 | 0 | 28/FEB/22 | 20/DIC/21 | 28/FEB/22 | 28/FEB/22 | | | |
| 2 | Historial de Pago [P | eriodos] Úl | timos 24 | V.V. | V | | | | | | | | | | | | |
| ensnal O 0 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 354 | 354 | 0 | 0 | 0 | 31/ENE/22 | 21/DIC/21 | 02/ENE/22 | 02/ENE/22 | | | |
| Σ | Historial de Pago [P | eriodos] Úl | timos 24 | V.V | | | | | | | | | | | | | |
| ensnal O 1 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 318 | 318 | 0 | 0 | 0 | 31/ENE/22 | 22/DIC/21 | 02/ENE/22 | 02/ENE/22 | | | |
| Σ | Historial de Pago [P | eriodos] Úl | timos 24 | V | | | | | | | | | | | | | |
| ensnal O 2 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 10 | 10 | 0 | 0 | 0 | 31/ENE/22 | 27/DIC/21 | 02/ENE/22 | 02/ENE/22 | | | |
| Σ | Historial de Pago [P | eriodos] Úl | timos 24 | V.V | | | | | | | | | | | | | |
| Mensual 3 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 1,170 | 1,170 | 0 | 0 | 0 | 31/MAR/22 | 02/ENE/22 | 16/MAR/22 | 16/MAR/22 | | | |
| Σ | Historial de Pago [P | eriodos] Úl | timos 24 | V.V. | V | | | | | | | | | | | | |
| emanal O 4 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | BANCOS | 16 | | 0 | 5,213 | 0 | 0 | 0 | 31/OCT/21 | 17/JUN/21 | 10/OCT/21 | 17/JUN/21 | CUENTA (| CANCELADA O |) CERRADA |
| Ñ | Historial de Pago [P | eriodos] Úl | timos 24 | V\ | V.V.V.V. | ′.V.V.V.V. | VV.V.V. | | | | | | | | | | |
| emanal O 5 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | BANCOS | 16 | | 0 | 9,205 | 0 | 0 | 0 | 28/FEB/22 | 13/OCT/21 | 03/FEB/22 | 02/FEB/22 | CUENTA (| CANCELADA O |) CERRADA |
| Š | Historial de Pago [P | eriodos] Úl | timos 24 | V | V.V.V.V | .V.V.V.V. | /.V.V.V.V | • | • | | • | • | | • | • | | |

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| | D | escripción | | | | | | Montos | | | | Fec | | | | Peor Atras | |
|-----------------------|--|-----------------------|---------------------------|-------|-----------|------------|----------|-------------------|---------|---------|-------------|---|---------------------------------------|---------------------------------------|----------|--------------------|-------------|
| | Producto | Crédito | Otorgante | Plazo | Estatus | Límite | Aprobado | [Pesos] Actual | Vencido | A pagar | Reporte | [dd/mn | nm/aaj Cierre | Pago | Atraso | Monto Situación | Fecha |
| -a | Responsabilidad PRESTAMO PERSONAL | PAGOS | | | CAN | | - | | | | | | | | | Situacion | |
| Semanal O 6 | / INDIVIDUAL | FIJOS | BANCOS | 16 | | 0 | 14,344 | 0 | 0 | 0 | 31/MAY/22 | 03/FEB/22 | 26/MAY/22 | 25/MAY/22 | CUENTA (| CANCELADA | O CERRADA |
| | Historial de Pago [P | | timos 24 | V.V. | V.V.V.V.\ | /.V.V.V.V. | V.V.V | | | | | | | | | | |
| auau ⊘ 7 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | BANCOS | 16 | | 0 | 17,329 | 0 | 0 | 0 | 30/SEP/22 | 26/MAY/22 | 22/SEP/22 | 22/SEP/22 | CUENTA (| CANCELADA | O CERRADA |
| (N) | Historial de Pago [P | eriodos] Úl | 1 | V.V. | V.V.V.V.\ | /.V.V.V. | V.V.V.V | | | | · | | ı | ı | 49 | 1,558 | 31/ENE/23 |
| Mensual 8 | CREDITO PERSONAL AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | ADMINIST RADORAS DE | 1 | | 1,558 | 1,558 | 1,558 | 1,558 | 1,558 | 31/MAR/23 | 09/AGO/18 | | | 40 | 1,000 | O I E I E E |
| Σ | Historial de Pago [P | eriodos] Úl | timos 24 | 49.4 | 9.49 | | | | | | | | | | 40 | 7.040 | 31/MAR/23 |
| 1 X 9 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | BANCOS | 16 | | 0 | 17,357 | 7,019 | 7,019 | 1,270 | 31/MAR/23 | 27/SEP/22 | | 31/ENE/23 | 16 | 7,019 | 31/MAR/23 |
| Ø. | Historial de Pago [P | eriodos] Úl | timos 24 | 16 | 12 | 84 | 4.4.4.V | V.V.V | | | | | ı | ı | | | |
| leusus 2 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 376 | 376 | 0 | 0 | 0 | 30/JUN/22 | 06/MAR/22 | 14/JUN/22 | 14/JUN/22 | | | |
| Me | Historial de Pago [P | eriodos] Úl | timos 24 | V.V. | V.V | | | | | | | | | | | | |
| lensus ⊘ 2 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 547 | 547 | 0 | 0 | 0 | 30/ABR/22 | 16/MAR/22 | 15/ABR/22 | 15/ABR/22 | | | |
| Σ. | Historial de Pago [P | eriodos] Úl | timos 24 | V.V | | | | | | | | | | | | | |
| pnsuq 2 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 250 | 250 | 0 | 0 | 0 | 30/JUN/22 | 01/ABR/22 | 16/JUN/22 | 16/JUN/22 | | | |
| Me 2 | Historial de Pago [P | | | V.V. | V | | | | | | | | | | | | |
| lensus 2 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 300 | 300 | 0 | 0 | 0 | 30/JUN/22 | 04/ABR/22 | 16/JUN/22 | 16/JUN/22 | | | |
| Men 3 | Historial de Pago [P | | | V.V. | V | | | | | | | | | | | | |
| pansu 2 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 527 | 527 | 0 | 0 | 0 | 31/JUL/22 | 07/ABR/22 | 16/JUL/22 | 16/JUL/22 | | | |
| u Men | Historial de Pago [P | | | V.V. | V.V | | | | | | | | | | | | |
| enal 2 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS | COMPANIA DE | 5 | | 2,700 | 984 | 0 | 0 | 210 | 31/AGO/22 | 19/FEB/22 | 30/ABR/22 | 30/ABR/22 | | | |
| orino 5 | Historial de Pago [P | FIJOS Periodos] ÚI | PRESTAMO | V\ | VVV. | VV\ | J | | | | | | | | | | |
| lensus 2 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS | MICROFIN ANCIERA | 6 | | 900 | 900 | 0 | 0 | 0 | 31/DIC/22 | 15/ABR/22 | 17/OCT/22 | 17/OCT/22 | | | |
| Mens 6 | Historial de Pago [P | FIJOS Periodos] ÚI | | V.V | | | | | | | | | | | | | |
| lens 2 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 6 | | 900 | 900 | 0 | 0 | 0 | 02/MAR/23 | 15/ABR/22 | 17/OCT/22 | 17/OCT/22 | | | |
| Wenst | Historial de Pago [P | | | V | V.\ | /.V.V.V.V | | | | | | | | | | | |
| lens 2 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 900 | 900 | 0 | 0 | 0 | 31/JUL/22 | 16/ABR/22 | 16/JUL/22 | 16/JUL/22 | | | |
| Mensus Mensus 8 | Historial de Pago [P | | | V.V. | V.V | | | | | | | | | | | | |
| semanal 2 9 | | PAGOS FIJOS | MICROFIN | 32 | | 0 | 5,000 | 4,800 | 4,800 | 300 | 31/MAR/23 | 26/JUL/22 | | 31/MAR/23 | 13 | 4,800 | 28/FEB/23 |
| Sem 3 | Historial de Pago [P | | ANCIERA | 13 | 13 | 10 | 73 | V | | | | | | | | | |
| la l | CREDITO AL CONSUMO | PAGOS | MICROFIN | 3 | | | | 0 | 0 | 0 | 31/AGO/22 | 19/MAY/22 | 18/AGO/22 | 18/AGO/22 | | | |
| Mensual 3 | / INDIVIDUAL | FIJOS | ANCIERA | | \/ \/ | 894 | 894 | U | U | 9 | 31,7130,722 | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 15,7,130,722 | 10,7130,22 | | | |
| _ | Historial de Pago [P | PAGOS | MICROFIN | V.V. | v.V | | | | | | | | | | | | |
| Mensual 3 | / INDIVIDUAL | FIJOS | ANCIERA | 3 | | 290 | 290 | 0 | 0 | 0 | 30/SEP/22 | 18/JUN/22 | 29/SEP/22 | 29/SEP/22 | | | |
| | Historial de Pago [P | | | V.V. | V.V | | | | | | | | | | | | |
| %ensual 2 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 900 | 900 | 0 | 0 | 0 | 31/DIC/22 | 06/JUL/22 | 17/OCT/22 | 17/OCT/22 | | - ' | |
| - | Historial de Pago [P | eriodos] Úl | timos 24 | V.V | | | | | | | | | | | | | |
| g ⊘ 3 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 900 | 900 | 0 | 0 | 0 | 02/MAR/23 | 06/JUL/22 | 17/OCT/22 | 17/OCT/22 | | | |
| 2 | Historial de Pago [P | eriodos] Úl | timos 24 | V | V.\ | /.V | | | | | | | | | | | |
| lensual | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 1,000 | 1,000 | 0 | 0 | 0 | 31/DIC/22 | 17/JUL/22 | 17/OCT/22 | 17/OCT/22 | | | |
| Σ | Historial de Pago [P | eriodos] Úl | timos 24 | V.V | | | | | | | · | | - I | - I | | | |
| Wensual 3 5 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 1,000 | 1,000 | 0 | 0 | 0 | 02/MAR/23 | 17/JUL/22 | 17/OCT/22 | 17/OCT/22 | | | |
| Ž | Historial de Pago [P | eriodos] Úl | timos 24 | V | V.\ | /.V | | | | | | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | | | |
| ensnal | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 1,189 | 1,189 | 0 | 0 | 0 | 30/SEP/22 | 18/AGO/22 | 30/SEP/22 | 30/SEP/22 | | | |
| Me 6 | Historial de Pago [P | eriodos] Úl | timos 24 | V.V | | | I | | | | <u> </u> | | l . | l . | | | |
| | | | | | | | | | | | | | | | | | |

| | D | escripción) | | | | | | Montos | | | | Fec | | | - | Peor Atras | |
|---------------------|------------------------------------|----------------|-------------------------------|-------|-----------|------------|-------------|-----------|------------|------------|-----------|-----------|-----------|-----------|----------------|----------------------|------------------------|
| $\overline{}$ | Producto | | | | Estatus | | | [Pesos] | | _ | Donosto | [dd/mn | | _ | Atraso | Monto | Fecha |
| | Responsabilidad | Crédito | Otorgante | Plazo | CAN | Límite | Aprobado | Actual | Vencido | A pagar | Reporte | Apertura | Cierre | Pago | | Situación | ı |
| Wensual 7 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 1,189 | 1,189 | 0 | 0 | 0 | 22/NOV/22 | 18/AGO/22 | 30/SEP/22 | 30/SEP/22 | | | |
| | Historial de Pago [P | Periodos] UI | timos 24 | V | | | | | | | | | 1 | | 2 | 367 | 31/ENE/23 |
| Wensual 8 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 6 | | 887 | 887 | 188 | 0 | 188 | 02/MAR/23 | 30/SEP/22 | | 22/FEB/23 | | 00. | |
| 2 | Historial de Pago [P | eriodos] Úl | timos 24 | V2 | 2.1.V | ı | ı | | | | | | | | ı | | |
| ensnal © 3 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 6 | | 887 | 887 | 0 | 0 | 0 | 29/MAR/23 | 30/SEP/22 | 29/MAR/23 | 22/FEB/23 | CUENTA (| CANCELADA | O CERRADA |
| Σ | Historial de Pago [P | eriodos] Úl | timos 24 | V | V | | | | | | | | | | | | |
| Mensual 0 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 6 | | 1,200 | 1,200 | 534 | 0 | 272 | 02/MAR/23 | 11/OCT/22 | | 22/FEB/23 | 2 | 519 | 31/ENE/23 |
| ž | Historial de Pago [P | eriodos] Úl | timos 24 | V2 | 2.1.V | | 1 | | | | | | | | | | |
| lensu 0 4 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 10 | 10 | 0 | 0 | 0 | 01/DIC/22 | 13/OCT/22 | 22/NOV/22 | 22/NOV/22 | | | |
| M. | Historial de Pago [P | Periodos] Úl | timos 24 | V.V | | | | | | | | | | | | | |
| Mensual 4 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 6 | | 1,030 | 1,030 | 451 | 0 | 229 | 02/MAR/23 | 17/OCT/22 | | 22/FEB/23 | 2 | 438 | 31/ENE/23 |
| Me Z | Historial de Pago [P | Periodos] Úl | timos 24 | V2 | 2.1.V | | | | | | | | | | | | |
| lensu X 4 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 1 | | 1,000 | 1,000 | 2,931 | 2,931 | 2,931 | 31/MAR/23 | 29/DIC/22 | | | 3 | 2,931 | 31/MAR/23 |
| Me 3 | Historial de Pago [P | Periodos] Úl | | 3.2. | 1.V | | | | | | | | | | | | |
| lensual 4 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 1,000 | 1,000 | 0 | 0 | 0 | 31/MAR/23 | 18/FEB/22 | 22/MAR/22 | 22/MAR/22 | | | |
| ¥ 4 | Historial de Pago [P | Periodos] Úl | timos 24 | V.V. | V.V.V.V. | /.V.V.V.V. | V.V.V | | | | | | | | | | |
| Jenal Q 4 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | BANCOS | 1 | | 0 | 47,800 | 0 | 0 | 0 | 31/ENE/23 | 29/SEP/22 | 11/ENE/23 | 11/ENE/23 | CUENTA (| CANCELADA | O CERRADA |
| ouir o | Historial de Pago [P | Periodos] Úl | timos 24 | V\ | /.V.V.V.V | /.V.V | | | | | | | | | | | |
| Onincenal 4 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | BANCOS | 16 | | 0 | 77,664 | 27,986 | 0 | 23,640 | 31/MAR/23 | 12/ENE/23 | | 30/MAR/23 | | | |
| nino 6 | Historial de Pago [P | Periodos] Úl | timos 24 | V\ | /V | | | | | | | | | | | | |
| Jensu 4 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 3 | | 200 | 200 | 0 | 0 | 0 | 02/MAR/23 | 25/NOV/22 | 22/FEB/23 | 22/FEB/23 | 2 | 160 | 31/ENE/23 |
| Me , | Historial de Pago [P | Periodos] Úl | timos 24 | V2 | 2.1 | | I | | | | | | | | | | |
| lensual 4 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 200 | 200 | 0 | 0 | 0 | 02/MAR/23 | 01/DIC/22 | 14/FEB/23 | 14/FEB/23 | 2 | 211 | 31/ENE/23 |
| ĬŸ Ĭ | Historial de Pago [P | Periodos] Úl | timos 24 | V2 | 2.1 | | ı | | | | | | | | | | |
| Mensual 0 4 9 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 50 | 50 | 0 | 0 | 0 | 02/MAR/23 | 25/FEB/23 | 26/FEB/23 | 26/FEB/23 | | | |
| Ž | Historial de Pago [P | eriodos] Úl | timos 24 | V | | | | | | | | | | | | | |
| Mensual 0 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 971 | 971 | 1,025 | 0 | 1,025 | 02/MAR/23 | 01/MAR/23 | | | | | |
| Σ | Historial de Pago [P | eriodos] Úl | timos 24 | V | | | | | | | | | | | | | |
| onsual 5 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 1 | | 0 | 1,000 | 0 | 0 | 0 | 19/ABR/23 | 14/DIC/20 | 12/ENE/21 | 11/ENE/21 | | | |
| Ś | Historial de Pago [P | eriodos] Úl | timos 24 | V.V. | V.V.V.V. | V.V.V.V. | V.V.V.V.V.V | .V.V.V.V. | V.V.V | | | | | | | | |
| lensual 5 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 1 | | 0 | 2,000 | 0 | 0 | 0 | 19/ABR/23 | 11/ENE/21 | 03/FEB/21 | 02/FEB/21 | | | |
| ž į | Historial de Pago [P | eriodos] Úl | timos 24 | V.V. | V.V.V.V. | V.V.V.V. | V.V.V.V.V.V | .V.V.V.V. | V.V.V | | | | | | | | |
| lensual 5 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 1 | | 0 | 1,850 | 0 | 0 | 0 | 19/ABR/23 | 02/FEB/21 | 05/MAR/21 | 04/MAR/21 | | | |
| Σ | Historial de Pago [P | eriodos] Úl | timos 24 | V.V. | V.V.V.V. | V.V.V.V. | V.V.V.V.V.V | .V.V.V.V. | V.V.V | | | | | | | | |
| 5 4 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 1 | | 2,700 | 409 | 452 | 0 | 452 | 31/AGO/22 | 08/AGO/22 | | | | | |
| 8 | Historial de Pago [P | eriodos] Úl | timos 24 | V | | | | | | | | | | | | | |
| Mensual 5 × 2 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 1 | | 0 | 1,800 | 2,965 | 2,965 | 2,965 | 19/ABR/23 | 04/MAR/21 | | | 25 CUENTA (| 2,965 QUE CAUSA (| 05/ABR/23 QUEBRANTO |
| ž | Historial de Pago [P | eriodos] Úl | timos 24 | 25.2 | 4.23.22. | 21.20.19. | 18.17.16.15 | .14.13.12 | 2.11.10.9. | 8.7.6.5.4. | 3.2 | | | | | | |
| smanal ⊘ 6 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 16 | | 1,000 | 1,000 | 0 | 0 | 0 | 30/JUN/22 | 02/MAR/20 | 30/JUN/22 | 23/JUN/20 | 6 CUENTA (| 1,951 CANCELADA | 30/SEP/20 O CERRADA |
| Se | Historial de Pago [P | eriodos] Úl | | V | | | | | | | | | | | | | |
| lensua S | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 12,000 | 1,500 | 0 | 0 | 0 | 31/ENE/21 | 20/ENE/21 | 27/ENE/21 | 27/ENE/21 | CUENTA (| CANCELADA | O CERRADA |
| ž | Historial de Pago [P | eriodos] Úl | timos 24 | V | | 1 | | | | | ! | 1 | 1 | | - | | |

| | D | escripción | | | | | | Montos | | | | Fec | | | | Peor Atras | |
|--|------------------------------------|------------------------|----------------------------|-------|-----------|----------------|----------------------|------------|---------|---------|-----------|-----------|------------------|-----------|----------------|---------------------------|------------------------|
| | Producto | Cuádito | Otomonto | Diama | Estatus | Limita | Annahada | [Pesos] | Vanaida | A | Reporte | [dd/mn | nm/aa] Cierre | Dawa | Atraso | Monto | Fecha |
| = | Responsabilidad PRESTAMO PERSONAL | Crédito PAGOS | Otorgante MICROFIN | | CAN | Límite | Aprobado | Actual | Vencido | A pagar | | Apertura | | Pago | | Situación | 1 |
| Mensual 8 | / INDIVIDUAL | FIJOS | ANCIERA | 1 | | 12,000 | 4,160 | 0 | 0 | 0 | 28/FEB/21 | 27/ENE/21 | 22/FEB/21 | 22/FEB/21 | CUENTA (| CANCELADA | O CERRADA |
| \square | Historial de Pago [P | | | V.V | | | | | | | | | | | 4 | 8,687 | 31/JUL/21 |
| %ensual 0 9 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 12,000 | 4,680 | 0 | 8,687 | 0 | 31/AGO/21 | 22/FEB/21 | 03/AGO/21 | | | TA QUE NO I TE VENDIDA | |
| | Historial de Pago [P | eriodos] Úl | 1 | 4.4. | 3.2.1.V.V | <u>'</u> | 1 | | | | | <u> </u> | I | <u> </u> | 25 | 8,686 | 31/MAR/23 |
| ensnal 6 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | ADMINIST RADORAS DE | 1 | | 0 | 4,680 | 8,686 | 8,686 | 8,686 | 31/MAR/23 | 22/FEB/21 | | | 20 | 0,000 | |
| Σ | Historial de Pago [P | eriodos] Úl | timos 24 | 25.2 | 4.23.23. | 22.20.19. | 18.17.17.1 <i>6</i> | .14.13.12 | 2 | | | | | | | | |
| lensua | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 1 | | 1,300 | 500 | 0 | 0 | 0 | 20/ENE/21 | 26/OCT/20 | 19/NOV/20 | 19/NOV/20 | | | |
| Ž | Historial de Pago [P | eriodos] Úl | ltimos 24 | V.V. | V | | | | | | | | | | | | |
| lusual 6 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 1 | | 1,300 | 900 | 0 | 0 | 0 | 05/FEB/21 | 19/NOV/20 | 07/DIC/20 | 07/DIC/20 | | | |
| Me L | Historial de Pago [P | eriodos] Úl | | V.V. | V | | | | | | | | | | | | |
| lensual 6 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 1 | | 1,300 | 1,300 | 0 | 0 | 0 | 02/MAR/21 | 07/DIC/20 | 29/DIC/20 | 29/DIC/20 | | | |
| ĕ - 3 | Historial de Pago [P | eriodos] Úl | | V.V. | V.V | | l | | | | | | | | | | |
| lensual 6 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE | 1 | | 1,300 | 1,300 | 0 | 0 | 0 | 05/MAR/21 | 30/DIC/20 | 20/ENE/21 | 20/ENE/21 | | | |
| Men 4 | Historial de Pago [P | | PRESTAMO | V.V. | \/ | | | | | | | | | | | | |
| - a | PRESTAMO PERSONAL | PAGOS | COMPANIA | | • | | | | | | 05.5115 | 00/51/5 | 04/227 | 04/555 | | | |
| Mensual 0 5 | / INDIVIDUAL | FIJOS | DE PRESTAMO | 1 | | 1,300 | 1,300 | 0 | 0 | 0 | 05/MAR/21 | 20/ENE/21 | 01/FEB/21 | 01/FEB/21 | | | |
| | Historial de Pago [P | eriodos] Úl | 1 | V.V | | | | | | | | | I | | | | |
| ensual 6 ⊘ 6 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 1 | | 1,300 | 1,300 | 0 | 0 | 0 | 06/MAY/21 | 02/FEB/21 | 04/MAR/21 | 04/MAR/21 | | | |
| 2 | Historial de Pago [P | eriodos] Úl | 1 | V.V. | V | ı | ı | | | | | | | | | | |
| ilincenal 6 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 2 | | 1,500 | 700 | 816 | 408 | 408 | 31/MAR/23 | 23/FEB/23 | | | 1 | 408 | 31/MAR/23 |
| ŏ | Historial de Pago [P | eriodos] Úl | 1 | 1\ | V | | ı | | | | | | | | | | |
| o 6 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 2 | | 2,700 | 778 | 0 | 0 | 423 | 31/AGO/22 | 04/MAY/22 | 30/MAY/22 | 30/MAY/22 | | | |
| 8 | Historial de Pago [P | eriodos] Úl | ltimos 24 | V\ | VVV | | | | | | | | | | | | |
| o o | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 1 | | 1,300 | 1,300 | 0 | 0 | 0 | 17/MAY/21 | 04/MAR/21 | 26/MAR/21 | 26/MAR/21 | | | |
| Me | Historial de Pago [P | eriodos] Úl | | V.V | | | I | | | | | | | | | | |
| Wensual 7 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 1 | | 1,300 | 1,300 | 1,680 | 1,680 | 1,524 | 15/MAR/23 | 26/MAR/21 | | | 12 CUENTA (| 1,680 QUE CAUSA (| 15/MAR/23 QUEBRANTO |
| ₩ We | Historial de Pago [P | eriodos] Úl | | _ | | 1 ¹ | 1.10.9.8.7. <i>6</i> | .5.4.2.2.1 | .V | | | | | | | | |
| Toenal 7 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE | 1 | | 2,700 | 500 | 0 | 0 | 530 | 31/AGO/22 | 01/FEB/22 | 15/FEB/22 | 15/FEB/22 | | | |
| ino 1 | Historial de Pago [P | eriodos] Úl | PRESTAMO | V\ | VVV. | VV\ | <u> </u> / | | | | 1 | <u> </u> | I . | 1 | <u> </u> | | |
| 7 Cenal | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE | 4 | | 2,100 | 1,700 | 0 | 0 | 528 | 31/OCT/22 | 01/AGO/22 | 11/OCT/22 | 11/OCT/22 | | | |
| onino 7 | Historial de Pago [P | | PRESTAMO | V | V | | l | | | | | | <u> </u> | | | | |
| leus 7 | LINEA DE CREDITO | PAGOS FIJOS | ADMINIST RADORAS | 12 | | 7,000 | 570 | 10,664 | 10,664 | 10,664 | 28/FEB/23 | 03/NOV/16 | | 29/OCT/19 | 68 | 6,731 | 31/AGO/22 |
| Wensu 3 | INDIVIDUAL Historial de Pago [P | | Itimos 24 | 41.4 | 1.40.68. | 68.68.68 | | | | | | | | | | | |
| ocenal √ 2 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE | 1 | | 2,700 | 50 | 0 | 0 | 58 | 31/AGO/22 | 01/ENE/22 | 19/ENE/22 | 19/ENE/22 | 7 | | 31/JUL/22 |
| Jino 4 | Historial de Pago [P | | PRESTAMO | V\ | V6 | V. | V | | | | | | | | | | |
| oung | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE | 2 | | 2,700 | 500 | 0 | 0 | 280 | 31/AGO/22 | 29/DIC/21 | 31/ENE/22 | 31/ENE/22 | 7 | | 31/JUL/22 |
| UND 5 | Historial de Pago [P | | PRESTAMO | V\ | V6 | V. | V | | | | | | | | | | |
| Jr.cenal | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE | 6 | | 2,700 | 3,749 | 0 | 0 | 696 | 31/AGO/22 | 03/MAY/22 | 30/JUL/22 | 30/JUL/22 | | | |
| e e | Historial de Pago [P | | PRESTAMO | V\ | VVV | | <u> </u> | | | | | | | | | | |
| Jena 7 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS | COMPANIA DE | 2 | | 1,700 | 200 | 0 | 0 | 115 | 28/FEB/23 | 30/SEP/22 | 14/FEB/23 | 14/FEB/23 | 3 | 115 | 31/ENE/23 |
| ouino 7 | Historial de Pago [P | FIJOS Pariodos 1 Úl | PRESTAMO | | 321. | | | | | | | | | | | | |
| leus 7 | CREDITO AL CONSUMO | PAGOS | COMPANIA | | J ∠ I . | | | | | | | | | | 1 | 86 | 31/MAR/23 |
| 7 X 8 | / INDIVIDUAL | FIJOS | DE PRESTAMO | 2 | | 1,500 | 150 | 172 | 86 | 86 | 31/MAR/23 | 02/MAR/23 | | | | | |
| <u> </u> | Historial de Pago [P | eriodos] Ül | itimos 24 | 1 | | | | | | | | | | | | | |

| | D | escripción | | | | | | Montos | | | | Fec | has | | | Peor Atras | 0 |
|-----------------|--|----------------|-------------------------------|-------|----------|---------------------|-------------|------------|------------|-----------|------------|-----------|-----------|-----------|--------|------------|-------------|
| - | Producto | | | | Estatus | | | [Pesos] | | | 5 . | [dd/mn | | | Atraso | Monto | Fecha |
| | Responsabilidad | Crédito | Otorgante | Plazo | CAN | Límite | Aprobado | Actual | Vencido | A pagar | Reporte | Apertura | Cierre | Pago | | Situación | ı |
| lincenal 7 9 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 1 | | 2,700 | 500 | 0 | 0 | 536 | 31/AGO/22 | 12/MAR/22 | 30/MAR/22 | 30/MAR/22 | | | |
| ð | Historial de Pago [P | eriodos] Úl | timos 24 | V\ | /VV. | VV | | | | | | | | | | | |
| 8 O all | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 3 | | 2,700 | 1,645 | 0 | 0 | 637 | 31/AGO/22 | 06/JUL/22 | 01/AGO/22 | 01/AGO/22 | | | |
| ğ | Historial de Pago [P | eriodos] Úl | timos 24 | V\ | / | | | | | | | | | | | | |
| lensual 0 8 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 2 | | 800 | 800 | 0 | 0 | 0 | 30/SEP/22 | 05/AGO/22 | 02/SEP/22 | 02/SEP/22 | | | |
| 2 | Historial de Pago [P | eriodos] Úl | ltimos 24 | V.V | | | I | | | | | | | | | | |
| yensnal X 2 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 2 | | 1,200 | 1,200 | 2,381 | 2,381 | 2,381 | 31/MAR/23 | 03/NOV/22 | | | 2 | 2,381 | 31/MAR/23 |
| 2 | Historial de Pago [P | eriodos] Úl | 1 | 2.2.2 | 2.2.V | I | I | | | | I | I | ı | ı | 1 | | |
| orincenal 8 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 3 | | 2,700 | 1,500 | 0 | 0 | 599 | 31/AGO/22 | 12/MAY/22 | 30/JUN/22 | 30/JUN/22 | | | |
| ō | Historial de Pago [P | eriodos] Úl | | V\ | /V | | I | | | | I | | ı | | 7 | | 24/1111/22 |
| lincenal ⊗ 4 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 2 | | 2,700 | 300 | 0 | 0 | 164 | 31/AGO/22 | 04/ENE/22 | 31/ENE/22 | 31/ENE/22 | 7 | | 31/JUL/22 |
| ŏ | Historial de Pago [P | eriodos] Úl | 1 | V\ | /6 | | V | | | | ı | | | | | | 0.471111100 |
| orincenal 8 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 2 | | 2,700 | 500 | 0 | 0 | 272 | 31/AGO/22 | 04/ENE/22 | 31/ENE/22 | 31/ENE/22 | 7 | | 31/JUL/22 |
| ŏ | Historial de Pago [P | eriodos] Úl | 1 | V\ | /6 | | V | | | | ı | | | | | | 0.1/1111/00 |
| orincenal 8 6 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 2 | | 2,700 | 200 | 0 | 0 | 112 | 31/AGO/22 | 29/DIC/21 | 31/ENE/22 | 31/ENE/22 | 7 | | 31/JUL/22 |
| ō | Historial de Pago [P | eriodos] Úl | timos 24 | V\ | /6 | I | V | | | | I | | ı | | - | 4.044 | 31/MAR/23 |
| yensnal 8 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 1,300 | 1,300 | 1,944 | 1,944 | 1,944 | 31/MAR/23 | 03/OCT/22 | | 07/NOV/22 | 5 | 1,944 | 31/MAR/23 |
| | Historial de Pago [P | eriodos] Úl | 1 | 5.4.3 | 3.2.1.V | | | | | | | | I | | | | |
| Ouincenal 8 8 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 6 | | 2,700 | 1,583 | 287 | 0 | 287 | 31/AGO/22 | 04/JUN/22 | | 01/AGO/22 | | | |
| 0 | Historial de Pago [P | eriodos] Úl | 1 | V\ | /V | | | | | | | | I | | 3 | 1,323 | 31/ENE/23 |
| Mincenal 8 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 3 | | 1,700 | 1,100 | 0 | 0 | 441 | 28/FEB/23 | 11/OCT/22 | 14/FEB/23 | 14/FEB/23 | 3 | 1,020 | STIENEZS |
| | Historial de Pago [P | eriodos] UI | COMPANIA | V3 | 321. | V | | | | | | | | | 7 | | 31/JUL/22 |
| Duincenal | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | DE PRESTAMO | 2 | | 2,700 | 224 | 0 | 0 | 124 | 31/AGO/22 | 30/DIC/21 | 31/ENE/22 | 31/ENE/22 | | | |
| - | Historial de Pago [P | | COMPANIA | V\ | /6 | -, -, -, -, -, -, - | V | | | | | | | | 1 | 123 | 31/MAR/23 |
| Onincenal 9 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | DE PRESTAMO | 4 | | 1,500 | 432 | 492 | 123 | 123 | 31/MAR/23 | 06/MAR/23 | | | | | |
| | mistorial de l'ago [i | | | 1 | | | | | | | | | | | | | |
| emana 9 2 | / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 16 | | 0 | 5,648 | 0 | 0 | 0 | 31/DIC/22 | 12/AGO/22 | 03/DIC/22 | 03/DIC/22 | CUENTA | CANCELADA | O CERRADA |
| (A) | Historial de Pago [P | eriodos] Úl | 1 | V | V.V.V. | V.V.V.V. | V.V.VV | | _ | | | | | | | | |
| Pansual 9 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 1 | | 10,000 | 1,000 | 0 | 0 | 0 | 28/DIC/20 | 20/NOV/20 | 18/DIC/20 | 18/DIC/20 | | 1 | |
| ₩ 3 | Historial de Pago [P | eriodos] Úl | | V | | | | | | | | | | | | | |
| Mensual 4 | CREDITO AL CONSUMO / INDIVIDUAL | PAGOS FIJOS | COMPANIA DE PRESTAMO | 1 | | 10,000 | 2,000 | 65,103 | 65,103 | 65,103 | 06/ABR/23 | 22/DIC/20 | | 15/ENE/21 | 12 | 65,103 | 10/NOV/22 |
| ž | Historial de Pago [P | eriodos] Úl | | 12.1 | 2.12.12. | 12.12.12. | 12.12.12.12 | 2.12.12.12 | 2.12.12.11 | .10.9.8.7 | .6.5.4 | | | | - | | |
| incenal 0 0 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 3 | | 0 | 1,089 | 0 | 0 | 0 | 19/ABR/23 | 04/NOV/20 | 15/DIC/20 | 14/DIC/20 | | | |
| 0 | Historial de Pago [P | eriodos] Úl | | V.V. | V.V.V.V. | V.V.V.V. | V.V.V.V.V.V | .V.V.V.V. | V.V.V | | | | | | | | |
| ensual © 6 | PRESTAMO PERSONAL / INDIVIDUAL | PAGOS FIJOS | MICROFIN ANCIERA | 1 | | 250 | 250 | 0 | 0 | 0 | 31/MAR/23 | 30/JUL/22 | 12/AGO/22 | 12/AGO/22 | | | |
| Σ | Historial de Pago [P | eriodos] Úl | ltimos 24 | V.V. | V.V.V.V. | V.V | | | | | | | | | | | |
| lemanal 0 7 | GRUPO SOLIDARIO / OBLIGATORIO SOLIDARI | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 16 | | 5,190 | 5,190 | 0 | 0 | 0 | 21/AGO/20 | 26/FEB/20 | 21/ABR/20 | 21/ABR/20 | | | |
| Š | Historial de Pago [P | eriodos] Úl | ltimos 24 | V | | | V | | | | | | | | | | |
| emanal 0 8 | GRUPO SOLIDARIO / OBLIGATORIO SOLIDARI | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 20 | | 3,422 | 3,422 | 0 | 0 | 0 | 30/DIC/20 | 21/ABR/20 | 08/SEP/20 | 08/SEP/20 | | | |
| Š | Historial de Pago [P | eriodos] Úl | ltimos 24 | V | | | V | .V | | | | | | | | | |
| emanal 9 | GRUPO SOLIDARIO / OBLIGATORIO SOLIDARI | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 16 | | 9,190 | 9,190 | 0 | 0 | 0 | 31/DIC/20 | 03/SEP/20 | 17/DIC/20 | 17/DIC/20 | CUENTA | CANCELADA | O CERRADA |
| Š | Historial de Pago [P | eriodos] Úl | ltimos 24 | V | ·V | .VV | | | | | | | | | | | |

| | D |)escripción | | | | | | Montos | | | | Fec | has | | Peor Atraso |
|---------------------------------------|--|----------------|-------------------------------|-------|----------------|-----------|--------------|------------|------------|------------|--------------|-----------|-----------|-----------|--|
| | | | | | | | | [Pesos] | | | | [dd/mn | nm/aa] | | Atraso Monto Fecha |
| | Producto Responsabilidad | Crédito | Otorgante | Plazo | Estatus CAN | Límite | Aprobado | Actual | Vencido | A pagar | Reporte | Apertura | Cierre | Pago | Situación |
| Semanal 0 0 | GRUPO SOLIDARIO / OBLIGATORIO SOLIDARI | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 16 | | 10,190 | 10,190 | 0 | 0 | 0 | 31/MAR/21 | 22/DIC/20 | 29/MAR/21 | 29/MAR/21 | CUENTA CANCELADA O CERRADA |
| Š O | Historial de Pago [P | eriodos] Úl | timos 24 | V | V | .VV | | | | | | • | | | |
| 1 0 0 | GRUPO SOLIDARIO / OBLIGATORIO SOLIDARI | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 16 | | 12,000 | 12,000 | 0 | 0 | 0 | 31/JUL/21 | 31/MAR/21 | 05/JUL/21 | 05/JUL/21 | CUENTA CANCELADA O CERRADA |
| ı, | Historial de Pago [P | eriodos] Úl | timos 24 | V | V | .VV. | V | • | | | • | • | • | | • |
| semanal 0 2 | GRUPO SOLIDARIO / OBLIGATORIO SOLIDARI | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 16 | | 15,000 | 15,000 | 0 | 0 | 0 | 31/OCT/21 | 07/JUL/21 | 11/OCT/21 | 11/OCT/21 | CUENTA CANCELADA O CERRADA |
| σ - | Historial de Pago [P | eriodos] Úl | timos 24 | V | V | . V V | | | • | | | | | • | • |
| 1 0 0 3 | GRUPO SOLIDARIO / OBLIGATORIO SOLIDARI | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 16 | | 10,000 | 10,000 | 0 | 0 | 0 | 31/ENE/22 | 13/OCT/21 | 24/ENE/22 | 29/DIC/21 | CUENTA CANCELADA O CERRADA |
| š 3 | Historial de Pago [P | eriodos] Úl | timos 24 | V | V | .VV | | | | | • | • | | | |
| 1 0 0 4 | GRUPO SOLIDARIO / OBLIGATORIO SOLIDARI | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 16 | | 7,000 | 7,000 | 0 | 0 | 0 | 31/MAY/22 | 17/FEB/22 | 18/MAY/22 | 18/MAY/22 | CUENTA CANCELADA O CERRADA |
| š 4 | Historial de Pago [P | eriodos] Úl | timos 24 | V | V | .VV | | | | | • | • | | | |
| 1 X 0 | GRUPO SOLIDARIO / OBLIGATORIO SOLIDARI | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 16 | | 14,000 | 14,000 | 2,426 | 2,426 | 1,094 | 31/MAR/23 | 17/JUN/22 | | 29/SEP/22 | 27 2,426 31/MAR/23 CUENTA EN COBRANZA |
| es 5 | Historial de Pago [P | eriodos] Úl | timos 24 | 27 | 23 | 19 | 1510 |)6 | | | • | | | • | |
| 1 X 0 6 | GRUPO SOLIDARIO / OBLIGATORIO SOLIDARI | PAGOS FIJOS | SOCIEDAD FINANCIE RA DE | 16 | | 1,951 | 1,951 | 1,951 | 1,951 | 1,951 | 31/MAR/23 | 02/MAR/20 | | 31/MAY/22 | 6 1,951 31/DIC/21 |
| S 6 | Historial de Pago [P | eriodos] Úl | timos 24 | 6 | 6 | .66. | 6 | 6 | | | • | • | | | |
| 1 0 X 0 | CREDITO AL CONSUMO / INDIVIDUAL | REVOLVEN TE | TIENDA DEPARTAM ENTAL | 0 | | 1,000 | 500 | 3,185 | 3,185 | 1,419 | 31/MAR/23 | 23/OCT/22 | | | 4 3,185 31/MAR/23 CUENTA EN COBRANZA |
| g ' | Historial de Pago [P | eriodos] Úl | timos 24 | 4.4. | 4.4.4.4.4 | .3.2.1.V | | | | | | • | | | |
| Mensual 0 X 8 | TARJETA DE CREDITO / INDIVIDUAL | REVOLVEN TE | MICROFIN ANCIERA | 48 | | 23,300 | 23,300 | 28,539 | 28,539 | 28,539 | 31/MAR/23 | 18/SEP/17 | | 18/SEP/17 | 13 28,540 31/ENE/21 CUENTA QUE CAUSA QUEBRANTO |
| 2 0 | Historial de Pago [P | eriodos] Úl | timos 24 | 13.1 | 3.13.13. | 13.13.13. | 13.13.13.13 | 3.13.13.1 | 3.13.13.13 | 3.13.13.13 | 3.13.13.13.1 | 3 | | | |
| Mensual 0 X 9 | TARJETA DE CREDITO / INDIVIDUAL | REVOLVEN TE | BANCO | | | 7,000 | 7,000 | 15,224 | 15,224 | 15,224 | 31/MAR/23 | 13/AGO/16 | | 26/ABR/18 | 13 CUENTA QUE CAUSA QUEBRANTO |
| 2 3 | Historial de Pago [P | eriodos] Úl | timos 24 | 13.1 | 3.13.13. | 13.13.13. | 13.13.13.13 | 3.13.13.1 | 3.13.13.13 | 3.13.13.13 | 3.13.13.13.1 | 3 | | | |
| Mensual 1 2 1 2 1 0 | TARJETA DE CREDITO / INDIVIDUAL | REVOLVEN TE | FINANCIE RA | | | 1,500 | 1,758 | 1,708 | 1,554 | 392 | 31/MAR/23 | 27/ABR/22 | | 13/FEB/23 | 01 CUENTA EN COBRANZA |
| | Historial de Pago [P | Periodos] Úl | timos 24 | 1.V. | 1.V.V.V.\ | /.V.V.V.V | | | | | | | | | |
| lensual 0 1 | TARJETA DE CREDITO / INDIVIDUAL | REVOLVEN TE | BANCO | | | 23,300 | 28,540 | 0 | 28,540 | 0 | 31/DIC/20 | 18/SEP/17 | 18/DIC/20 | 08/MAY/19 | CUENTA QUE NO ESTÁ AL CORRIENTE VENDIDA O CEDIDA A |
| 2 ' | Historial de Pago [P | eriodos] Úl | timos 24 | 13.1 | 13.13.13. | 13.13.13. | 13.6.6.6.6.6 | 5.V.V.V.4. | 3.2.1.1.2. | 1 | | | | | |
| Mensual 1 2 | TARJETA DE CREDITO / INDIVIDUAL | REVOLVEN TE | BANCO | | | 23,300 | 26,951 | 0 | 0 | 0 | 31/ENE/19 | 18/SEP/17 | 15/ENE/19 | 15/ENE/19 | 02 CUENTA REESTRUCTURADA SIN PAGO MENOR POR MODIFICACIÓN |
| 2 2 | Historial de Pago [P | eriodos] Úl | timos 24 | V.2. | 1.V.V.V.\ | /.V.V.V. | V.V.V.V. | | | | | | | | |
| Ouincenal | PRESTAMO DE NOMINA / INDIVIDUAL | PAGOS FIJOS | BANCO | 23 | | 0 | 9,500 | 0 | 0 | 0 | 31/OCT/18 | 09/OCT/17 | 05/OCT/18 | 05/OCT/18 | 00 CUENTA CANCELADA O CERRADA |
| ٥ | Historial de Pago [P | eriodos] Úl | timos 24 | V.V. | V.V.V.V. | V.V.V.V. | V.V.V.V.V.V | .V | | | | | | | |
| Onincenal | PRESTAMO DE NOMINA / INDIVIDUAL | PAGOS FIJOS | BANCO | 4 | | 0 | 900 | 0 | 0 | 0 | 30/NOV/17 | 11/SEP/17 | 16/NOV/17 | 16/NOV/17 | 00 CUENTA CANCELADA O CERRADA |
| ő 4 | Historial de Pago [P | eriodos] Úl | timos 24 | V.V. | - | | _ | | | | | | _ | | |
| Ouincenal 5 | PRESTAMO DE NOMINA / INDIVIDUAL | PAGOS FIJOS | BANCO | 4 | | 0 | 782 | 0 | 0 | 0 | 31/JUL/17 | 17/ABR/17 | 03/JUL/17 | 03/JUL/17 | 00 CUENTA CANCELADA O CERRADA |
| ŏ ° | Historial de Pago [P | Periodos] Úl | timos 24 | V.V. | V | | | | | | <u> </u> | | | <u> </u> | |

Consultas Realizadas

| Fecha de Consulta | Otorgante | Tipo de Crédito | Monto | Moneda |
|-------------------|-------------------------------|-----------------|--------|--------|
| 21/ABR/23 | OPORTUNIDADES FINANCIERAS | F | 0 | MX |
| 29/MAR/23 | SOCIEDAD FINANCIERA DE OBJETO | М | 1,000 | MX |
| 22/FEB/23 | SERVICIOS | F | 1,000 | MX |
| 21/FEB/23 | SIC | F | 0 | MX |
| 19/ENE/23 | SIC | | 0 | MX |
| | | | 1,000 | MX |
| 17/ENE/23 | SOCIEDAD FINANCIERA DE OBJETO | | | |
| 11/ENE/23 | BANCOS | <u> </u> | 0 | MX |
| 28/DIC/22 | SOCIEDAD FINANCIERA DE OBJETO | F | 2,000 | MX |
| 30/NOV/22 | SOCIEDAD FINANCIERA DE OBJETO | F | 2,000 | MX |
| 11/NOV/22 | BANCOS | F | 0 | MX |
| 03/NOV/22 | MICROFINANCIERA | M | 1,000 | MX |
| 25/OCT/22 | SIC | F | 0 | MX |
| 23/OCT/22 | COMPANIA DE PRESTAMO | M | 1,000 | MX |
| 03/OCT/22 | SIC | F | 0 | MX |
| 27/SEP/22 | BANCOS | F | 0 | MX |
| 17/SEP/22 | SIC | F | 0 | MX |
| 14/SEP/22 | SOCIEDAD FINANCIERA DE OBJETO | М | 1,000 | MX |
| 11/SEP/22 | SOCIEDAD FINANCIERA DE OBJETO | F | 5,000 | MX |
| 27/AGO/22 | MICROFINANCIERA DE OBJETO | | 0 | MX |
| | | F | | |
| 06/AGO/22 | MICROFINANCIERA | | 6,000 | MX |
| 04/AGO/22 | MICROFINANCIERA | M | 1,000 | MX |
| 28/JUL/22 | SIC | F | 0 | MX |
| 23/JUN/22 | MICROFINANCIERA | M | 1,000 | MX |
| 22/JUN/22 | SIC | F | 0 | MX |
| 14/JUN/22 | SOCIEDAD FINANCIERA DE OBJETO | F | 0 | MX |
| 28/MAY/22 | SOCIEDAD FINANCIERA DE OBJETO | M | 1,000 | MX |
| 25/MAY/22 | SOCIEDAD FINANCIERA DE OBJETO | F | 0 | MX |
| 19/MAY/22 | SOCIEDAD FINANCIERA DE OBJETO | F | 0 | MX |
| 30/ABR/22 | SIC | F | 0 | MX |
| 29/ABR/22 | COMPANIA DE PRESTAMO | R | 0 | MX |
| 29/ABR/22 | SIC | F | 0 | MX |
| 22/ABR/22 | SIC | | 0 | MX |
| | SIC | | 0 | MX |
| 07/MAR/22 | | | | |
| 24/FEB/22 | SIC | <u> </u> | 0 | MX |
| 21/FEB/22 | MICROFINANCIERA | M | 1,000 | MX |
| 15/FEB/22 | SOCIEDAD FINANCIERA DE OBJETO | F | 0 | MX |
| 27/ENE/22 | COMPANIA DE PRESTAMO | R | 0 | MX |
| 27/ENE/22 | SIC | F | 0 | MX |
| 30/DIC/21 | SIC | F | 0 | MX |
| 28/DIC/21 | COMPANIA DE PRESTAMO | М | 1,000 | MX |
| 14/DIC/21 | SIC | F | 0 | MX |
| 01/DIC/21 | MICROFINANCIERA | M | 1,000 | MX |
| 11/NOV/21 | MICROFINANCIERA | M | 20,000 | MX |
| 15/OCT/21 | SIC | F | 0 | MX |
| 11/OCT/21 | SOCIEDAD FINANCIERA DE OBJETO | | 0 | MX |
| | SIC SIC | F | 0 | MX |
| 21/SEP/21 | | | | |
| 21/SEP/21 | COMPANIA DE PRESTAMO | R | 0 | MX |
| 03/SEP/21 | MICROFINANCIERA | F | 1 | MX |
| 05/JUL/21 | SOCIEDAD FINANCIERA DE OBJETO | F | 0 | MX |
| 15/JUN/21 | BANCOS | F | 0 | MX |
| 21/FEB/23 | BANCO | NC | 0 | |
| 19/ENE/23 | BANCO | NC | 0 | |
| 25/OCT/22 | BANCO | NC | 0 | |
| 03/OCT/22 | FINANCIERA | TC | 0 | |
| 17/SEP/22 | BANCO | TC | 0 | |
| 28/JUL/22 | BANCO | NC | 0 | |
| 22/JUN/22 | BANCO | NC NC | 0 | |
| 30/ABR/22 | FINANCIERA | TC | 0 | |
| | | | | |
| 29/ABR/22 | FINANCIERA | TC | 0 | |
| 22/ABR/22 | FINANCIERA | TC | 0 | |

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| Fecha de Consulta | Otorgante | Tipo de Crédito | Monto | Moneda |
|-------------------|------------------|-----------------|-------|--------|
| 07/MAR/22 | FINANCIERA | TC | 0 | |
| 24/FEB/22 | BANCO | NC | 0 | |
| 14/FEB/22 | FINANCIERA | PP | 0 | |
| 27/ENE/22 | FINANCIERA | TC | 0 | |
| 30/DIC/21 | BANCO | TC | 0 | |
| 14/DIC/21 | BANCO | NC | 0 | |
| 15/OCT/21 | BANCO | NC | 0 | |
| 21/SEP/21 | FINANCIERA | TC | 0 | |
| 28/JUN/21 | TIENDA COMERCIAL | LC | 0 | |

Descripción de las Razones de Score:

- K0 Tiempo transcurrido desde la Morosidad es demasiado reciente o desconocido.
- D7 Morosidad grave.
 J0 Antigüedad desde la apertura de cuenta(s).
 E2 Número de consultas.

SIN VALOR EN JUICIO

Derechos Reservados y propiedad de Círculo de Crédito, S.A. de C.V., 2014 Para cualquier duda o aclaración comuníquese con nosotros al teléfono (55) 5166-2455

FIN DEL REPORTE

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