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**CALZADO LOBO, S.A. DE C.V.****Cartera de Clientes:**

2002 Al: 2121

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Cliente	Tp	Doc	Fecha	Importe	Pagos	Saldo	Días	de 0 a 7	de 8 a 15	de 16 a 21	de 22 a 30	de 31 a 37	de 38 a 45	de 46 a 52	de 53 a 60	Mas de 61	Pares
<b>Agente: 3 ALONSO OROZCO FONT</b>																	
2034 CALZADOS ALASKA, S.A. DE C.V. SUC-111 =====> PLAZO: 30 DÍAS																	
	1	3395	21/06/2018	\$14,511.60	\$13,935.25	\$576.35	420									\$576.35	24
<b>TOTAL POR CLIENTE:</b>				<b>\$14,511.60</b>	<b>\$13,935.25</b>	<b>\$576.35</b>										<b>\$576.35</b>	<b>24</b>
2003 CALZADOS FAULLA, S.A. DE C.V. =====> PLAZO: 30 DÍAS																	
	1	8004	14/03/2019	\$14,736.64		\$14,736.64	154									\$14,736.64	32
	1	8128	19/03/2019	\$7,739.52		\$7,739.52	149									\$7,739.52	16
	1	8203	22/03/2019	\$4,073.92		\$4,073.92	146									\$4,073.92	8
	1	8224	25/03/2019	\$4,073.92		\$4,073.92	143									\$4,073.92	8
<b>TOTAL POR CLIENTE:</b>				<b>\$30,624.00</b>	<b>\$0.00</b>	<b>\$30,624.00</b>										<b>\$30,624.00</b>	<b>64</b>
2017 COHEN ATRI LINDA =====> PLAZO: 30 DÍAS																	
	1	8081	19/03/2019	\$15,625.20		\$15,625.20	149									\$15,625.20	30
	1	8240	25/03/2019	\$18,061.20		\$18,061.20	143									\$18,061.20	30
	1	8256	27/03/2019	\$18,061.20		\$18,061.20	141									\$18,061.20	30
	1	8582	11/04/2019	\$7,363.68		\$7,363.68	126									\$7,363.68	12
<b>TOTAL POR CLIENTE:</b>				<b>\$59,111.28</b>	<b>\$0.00</b>	<b>\$59,111.28</b>										<b>\$59,111.28</b>	<b>102</b>
2078 EL NUEVO MUNDO MEXICO. S.A. =====> PLAZO: 30 DÍAS																	
	1	2493	26/04/2018	\$13,780.80		\$13,780.80	476									\$13,780.80	24
	1	6696	17/12/2018	\$7,454.16	\$6,474.47	\$979.69	241									\$979.69	14
	1	6697	17/12/2018	\$92,568.00	\$92,088.83	\$479.17	241									\$479.17	168
	1	7142	22/01/2019	\$7,363.68	\$6,647.59	\$716.09	205									\$716.09	12
	1	7373	07/02/2019	\$7,363.68	\$6,788.44	\$575.24	189									\$575.24	12
	1	7538	15/02/2019	\$12,192.76	\$11,628.21	\$564.55	181									\$564.55	23
	1	7875	06/03/2019	\$7,454.16	\$6,393.37	\$1,060.79	162									\$1,060.79	14
	1	8082	19/03/2019	\$7,986.60		\$7,986.60	149									\$7,986.60	15
	1	8172	20/03/2019	\$9,792.72		\$9,792.72	148									\$9,792.72	18
	1	8373	01/04/2019	\$7,363.68		\$7,363.68	136									\$7,363.68	12
	1	8410	03/04/2019	\$7,812.60		\$7,812.60	134									\$7,812.60	15
	1	8428	03/04/2019	\$9,078.16		\$9,078.16	134									\$9,078.16	14
	1	8429	03/04/2019	\$8,147.84		\$8,147.84	134									\$8,147.84	16
	1	8476	08/04/2019	\$8,526.00		\$8,526.00	129									\$8,526.00	14
	1	8523	10/04/2019	\$7,778.96		\$7,778.96	127									\$7,778.96	14
	1	8552	11/04/2019	\$13,056.96		\$13,056.96	126									\$13,056.96	24
	1	8553	11/04/2019	\$7,405.44		\$7,405.44	126									\$7,405.44	16
	1	8573	11/04/2019	\$8,508.60		\$8,508.60	126									\$8,508.60	15
	1	8600	12/04/2019	\$22,187.32		\$22,187.32	125									\$22,187.32	43
	1	8615	23/04/2019	\$7,168.80		\$7,168.80	114									\$7,168.80	12
	1	8623	23/04/2019	\$18,497.36		\$18,497.36	114									\$18,497.36	34
	1	8624	23/04/2019	\$6,110.88		\$6,110.88	114									\$6,110.88	12
	1	8634	23/04/2019	\$11,671.92		\$11,671.92	114									\$11,671.92	18
	1	8773	08/05/2019	\$15,954.64		\$15,954.64	99									\$15,954.64	26
<b>TOTAL POR CLIENTE:</b>				<b>\$325,225.72</b>	<b>\$130,020.91</b>	<b>\$195,204.81</b>										<b>\$195,204.81</b>	<b>585</b>
2036 IRURA, S.A. DE C.V. =====> PLAZO: 30 DÍAS																	
	1	7965	13/03/2019	\$14,448.96		\$14,448.96	155									\$14,448.96	24
<b>TOTAL POR CLIENTE:</b>				<b>\$14,448.96</b>	<b>\$0.00</b>	<b>\$14,448.96</b>										<b>\$14,448.96</b>	<b>24</b>

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<b>TOTAL POR AGENTE:</b>				\$443,921.56	\$143,956.16	\$299,965.40										\$299,965.40	799



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<b>Agente: 5 VICTOR ALMANZA HURTADO</b>																	
2030 JOBI HAGE JORGE =====> PLAZO: 30 DÍAS																	
	1	5777	25/10/2018	\$22,452.96	\$20,207.66	\$2,245.30	294									\$2,245.30	36
<b>TOTAL POR CLIENTE:</b>				<b>\$22,452.96</b>	<b>\$20,207.66</b>	<b>\$2,245.30</b>										<b>\$2,245.30</b>	<b>36</b>
2062 PEREZ SANTIAGO VICTORIANO =====> PLAZO: 0 DÍAS																	
	1	8302	29/03/2019	\$12,166.08		\$12,166.08	139									\$12,166.08	24
	1	8486	08/04/2019	\$5,916.00		\$5,916.00	129									\$5,916.00	12
	1	8551	11/04/2019	\$5,776.80		\$5,776.80	126									\$5,776.80	12
<b>TOTAL POR CLIENTE:</b>				<b>\$23,858.88</b>	<b>\$0.00</b>	<b>\$23,858.88</b>										<b>\$23,858.88</b>	<b>48</b>
<b>TOTAL POR AGENTE:</b>				<b>\$46,311.84</b>	<b>\$20,207.66</b>	<b>\$26,104.18</b>										<b>\$26,104.18</b>	<b>84</b>





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<b>Agente: 8 VICTOR PEDRAZA</b>																	
2009 PARRA ATONDO JUAN DE DIOS =====> PLAZO: 30 DÍAS																	
	1	8492	08/04/2019	\$7,762.72		\$7,762.72	129									\$7,762.72	14
<b>TOTAL POR CLIENTE:</b>				<b>\$7,762.72</b>	<b>\$0.00</b>	<b>\$7,762.72</b>										<b>\$7,762.72</b>	<b>14</b>
<b>TOTAL POR AGENTE:</b>				<b>\$7,762.72</b>	<b>\$0.00</b>	<b>\$7,762.72</b>										<b>\$7,762.72</b>	<b>14</b>
<b>TOTAL GENERAL:</b>				<b>\$3,560,203.56</b>	<b>\$164,173.81</b>	<b>\$3,396,029.75</b>										<b>\$3,396,029.75</b>	<b>8156</b>