

| SAMANTHA | | |
|----------------------|----------------------------------|----------------------|
| Producto | Suma de Recuperación por Gestión | |
| CONSUMO | 21,952.37 | |
| CREDIMAX | 9,414.00 | |
| ITALIKA | 12,356.00 | |
| REESTRUCTURA | 12,667.00 | |
| SALDOS ALTOS ITALIKA | 13,126.00 | |
| SALDOSALTOS_BN | 766.00 | |
| TOR | 220,108.29 | TOTAL COBRADO |
| Total general | 290,389.66 | 463,532.40 |

| EDITH | | |
|----------------------|----------------------------------|--|
| Producto | Suma de Recuperación por Gestión | |
| TOR | 43,811.33 | |
| Total general | 43,811.33 | |

| SOFIA | | |
|----------------------|----------------------------------|--|
| Producto | Suma de Recuperación por Gestión | |
| TOR | 41,205.02 | |
| Total general | 41,205.02 | |

| SAMANTHA 2 | | |
|----------------------|----------------------------------|--|
| Producto | Suma de Recuperación por Gestión | |
| CONSUMO | 1,601.00 | |
| CREDIMAX | 1,003.00 | |
| REESTRUCTURA | 500.00 | |
| SALDOSALTOS_BN | 7,230.00 | |
| TOR | 26,442.19 | |
| Total general | 36,776.19 | |

| OLGUIN | | |
|----------------------|----------------------------------|--|
| Producto | Suma de Recuperación por Gestión | |
| CONSUMO | 20,015.00 | |
| CREDIMAX | 1,742.00 | |
| REESTRUCTURA | 1,971.00 | |
| SALDOSALTOS_BN | 3,447.00 | |
| TOR | 4,995.20 | |
| Total general | 32,170.20 | |

| FERNANDO | | |
|----------------------|----------------------------------|--|
| Producto | Suma de Recuperación por Gestión | |
| CONSUMO | 10,286.00 | |
| CREDIMAX | 2,251.00 | |
| REESTRUCTURA | 6,243.00 | |
| Total general | 18,780.00 | |

| FEDERICO | | |
|----------------------|----------------------------------|--|
| Producto | Suma de Recuperación por Gestión | |
| CREDIMAX | 400.00 | |
| Total general | 400.00 | |