

**REPORTE CONSOLIDADO POR SEGMENTOS**  
**SALDO ACUMULADO SEMANA 13**

| COORDINADOR      | SEGMENTO                                  | CUENTAS | COBRANZA REAL | CUOTA IDEAL | VARIACION    | % VAR  | EPR  | EPR IDEAL | VAR EPR |
|------------------|---|---------|---------------|-------------|--------------|--------|------|-----------|---------|
| Samatha y Zareth | Extrajudicial - 0 a 28 semanas de atraso  | 16,544  | \$1,437,277   | \$2,836,114 | -\$1,398,837 | 49.32% | \$87 | \$171     | -\$85   |
| Gabriel          | Extrajudicial - 29 a 39 semanas de atraso | 12,524  | \$656,914     | \$1,180,834 | -\$523,920   | 44.37% | \$52 | \$94      | -\$42   |
| Gabriel          | Extrajudicial - 40 a 55 semanas de atraso | 17,411  | \$354,159     | \$671,567   | -\$317,408   | 47.26% | \$20 | \$39      | -\$18   |
| Fernando         | Mas 55 semanas de atraso                  | 61,748  | \$895,262     | \$793,903   | \$101,360    | 12.77% | \$14 | \$13      | \$2     |
| TOTAL            |   | 108,227 | \$3,343,612   | \$5,482,419 | -\$2,138,806 | 39.01% | \$31 | \$51      | -\$20   |

**Nota:**  
 El saldo consolidado incluye los siguientes despachos  
 Samantha, Samantha 2, Sofia, Edith, Olguin, Fernando y Federico