

**COBROS DE HOY**

**Crédito No.2 Cliente: Daniel Estuardo Ochoa Ixcol / 3003727280101**

**Dirección: SLU Colonia: SLU Zona: SLU**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 3178-0237 Total de pagos pendientes: 1**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **3** | **Q550.00** | **Q500.00** | **Q50.00** | **Q330.00** | **Q880.00** | **SE ATRASO SEIS DÍAS DE SU PAGO** |

**Crédito No.3 Cliente: Daniel Estuardo Ochoa Ixcol / 3003727280101**

**Dirección: SLU Colonia: SLU Zona: SLU**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 3178-0237 Total de pagos pendientes: 2**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **5** | **Q275.00** | **Q250.00** | **Q25.00** | **Q357.50** | **Q632.50** | **SE ATRASO TRECE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **6** | **Q275.00** | **Q250.00** | **Q25.00** | **Q165.00** | **Q440.00** | **SE ATRASO SEIS DÍAS DE SU PAGO** |

**Crédito No.4 Cliente: Daniel Estuardo Ochoa Ixcol / 3003727280101**

**Dirección: SLU Colonia: SLU Zona: SLU**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 3178-0237 Total de pagos pendientes: 2**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **9** | **Q275.00** | **Q250.00** | **Q25.00** | **Q357.50** | **Q632.50** | **SE ATRASO TRECE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **10** | **Q275.00** | **Q250.00** | **Q25.00** | **Q165.00** | **Q440.00** | **SE ATRASO SEIS DÍAS DE SU PAGO** |

**Crédito No.5 Cliente: Daniel Estuardo Ochoa Ixcol / 3003727280101**

**Dirección: SLU Colonia: SLU Zona: SLU**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 3178-0237 Total de pagos pendientes: 2**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **13** | **Q275.00** | **Q250.00** | **Q25.00** | **Q357.50** | **Q632.50** | **SE ATRASO TRECE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **14** | **Q275.00** | **Q250.00** | **Q25.00** | **Q165.00** | **Q440.00** | **SE ATRASO SEIS DÍAS DE SU PAGO** |

**Crédito No.6 Cliente: Daniel Estuardo Ochoa Ixcol / 3003727280101**

**Dirección: SLU Colonia: SLU Zona: SLU**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 3178-0237 Total de pagos pendientes: 2**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **17** | **Q275.00** | **Q250.00** | **Q25.00** | **Q357.50** | **Q632.50** | **SE ATRASO TRECE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **18** | **Q275.00** | **Q250.00** | **Q25.00** | **Q165.00** | **Q440.00** | **SE ATRASO SEIS DÍAS DE SU PAGO** |

**Crédito No.7 Cliente: Daniel Estuardo Ochoa Ixcol / 3003727280101**

**Dirección: SLU Colonia: SLU Zona: SLU**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 3178-0237 Total de pagos pendientes: 2**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **21** | **Q275.00** | **Q250.00** | **Q25.00** | **Q357.50** | **Q632.50** | **SE ATRASO TRECE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **22** | **Q275.00** | **Q250.00** | **Q25.00** | **Q165.00** | **Q440.00** | **SE ATRASO SEIS DÍAS DE SU PAGO** |

**Crédito No.9 Cliente: Daniel Estuardo Ochoa Ixcol / 3003727280101**

**Dirección: SLU Colonia: SLU Zona: SLU**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 3178-0237 Total de pagos pendientes: 4**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **29** | **Q275.00** | **Q250.00** | **Q25.00** | **Q1,210.00** | **Q1,485.00** | **SE ATRASO CUARENTA Y CUATRO DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **30** | **Q275.00** | **Q250.00** | **Q25.00** | **Q1,017.50** | **Q1,292.50** | **SE ATRASO TREINTA Y SIETE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **31** | **Q275.00** | **Q250.00** | **Q25.00** | **Q825.00** | **Q1,100.00** | **SE ATRASO TREINTA DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **32** | **Q275.00** | **Q250.00** | **Q25.00** | **Q632.50** | **Q907.50** | **SE ATRASO VEINTITRÉS DÍAS DE SU PAGO** |

**Crédito No.10 Cliente: Daniel Estuardo Ochoa Ixcol / 3003727280101**

**Dirección: SLU Colonia: SLU Zona: SLU**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 3178-0237 Total de pagos pendientes: 4**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **33** | **Q275.00** | **Q250.00** | **Q25.00** | **Q1,677.50** | **Q1,952.50** | **SE ATRASO SESENTA Y UN DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **34** | **Q275.00** | **Q250.00** | **Q25.00** | **Q1,485.00** | **Q1,760.00** | **SE ATRASO CINCUENTA Y CUATRO DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **35** | **Q275.00** | **Q250.00** | **Q25.00** | **Q1,292.50** | **Q1,567.50** | **SE ATRASO CUARENTA Y SIETE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **36** | **Q275.00** | **Q250.00** | **Q25.00** | **Q1,100.00** | **Q1,375.00** | **SE ATRASO CUARENTA DÍAS DE SU PAGO** |

**Crédito No.11 Cliente: Daniel Estuardo Ochoa Ixcol / 3003727280101**

**Dirección: SLU Colonia: SLU Zona: SLU**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 3178-0237 Total de pagos pendientes: 16**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **37** | **Q50.00** | **Q41.67** | **Q8.33** | **Q190.00** | **Q240.00** | **SE ATRASO DIECINUEVE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **38** | **Q50.00** | **Q41.67** | **Q8.33** | **Q180.00** | **Q230.00** | **SE ATRASO DIECIOCHO DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **39** | **Q50.00** | **Q41.67** | **Q8.33** | **Q170.00** | **Q220.00** | **SE ATRASO DIECISIETE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **40** | **Q50.00** | **Q41.67** | **Q8.33** | **Q160.00** | **Q210.00** | **SE ATRASO DIECISÉIS DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **41** | **Q50.00** | **Q41.67** | **Q8.33** | **Q140.00** | **Q190.00** | **SE ATRASO CATORCE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **42** | **Q50.00** | **Q41.67** | **Q8.33** | **Q130.00** | **Q180.00** | **SE ATRASO TRECE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **43** | **Q50.00** | **Q41.67** | **Q8.33** | **Q120.00** | **Q170.00** | **SE ATRASO DOCE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **44** | **Q50.00** | **Q41.67** | **Q8.33** | **Q110.00** | **Q160.00** | **SE ATRASO ONCE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **45** | **Q50.00** | **Q41.67** | **Q8.33** | **Q100.00** | **Q150.00** | **SE ATRASO DIEZ DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **46** | **Q50.00** | **Q41.67** | **Q8.33** | **Q90.00** | **Q140.00** | **SE ATRASO NUEVE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **47** | **Q50.00** | **Q41.67** | **Q8.33** | **Q70.00** | **Q120.00** | **SE ATRASO SIETE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **48** | **Q50.00** | **Q41.67** | **Q8.33** | **Q60.00** | **Q110.00** | **SE ATRASO SEIS DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **49** | **Q50.00** | **Q41.67** | **Q8.33** | **Q50.00** | **Q100.00** | **SE ATRASO CINCO DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **50** | **Q50.00** | **Q41.67** | **Q8.33** | **Q40.00** | **Q90.00** | **SE ATRASO CUATRO DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **51** | **Q50.00** | **Q41.67** | **Q8.33** | **Q30.00** | **Q80.00** | **SE ATRASO TRES DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **52** | **Q50.00** | **Q41.67** | **Q8.33** | **Q20.00** | **Q70.00** | **SE ATRASO DOS DÍAS DE SU PAGO** |

**Crédito No.12 Cliente: Daniel Estuardo Ochoa Ixcol / 3003727280101**

**Dirección: SLU Colonia: SLU Zona: SLU**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 3178-0237 Total de pagos pendientes: 17**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **61** | **Q50.00** | **Q41.67** | **Q8.33** | **Q200.00** | **Q250.00** | **SE ATRASO VEINTE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **62** | **Q50.00** | **Q41.67** | **Q8.33** | **Q190.00** | **Q240.00** | **SE ATRASO DIECINUEVE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **63** | **Q50.00** | **Q41.67** | **Q8.33** | **Q180.00** | **Q230.00** | **SE ATRASO DIECIOCHO DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **64** | **Q50.00** | **Q41.67** | **Q8.33** | **Q170.00** | **Q220.00** | **SE ATRASO DIECISIETE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **65** | **Q50.00** | **Q41.67** | **Q8.33** | **Q150.00** | **Q200.00** | **SE ATRASO QUINCE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **66** | **Q50.00** | **Q41.67** | **Q8.33** | **Q140.00** | **Q190.00** | **SE ATRASO CATORCE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **67** | **Q50.00** | **Q41.67** | **Q8.33** | **Q130.00** | **Q180.00** | **SE ATRASO TRECE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **68** | **Q50.00** | **Q41.67** | **Q8.33** | **Q120.00** | **Q170.00** | **SE ATRASO DOCE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **69** | **Q50.00** | **Q41.67** | **Q8.33** | **Q110.00** | **Q160.00** | **SE ATRASO ONCE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **70** | **Q50.00** | **Q41.67** | **Q8.33** | **Q100.00** | **Q150.00** | **SE ATRASO DIEZ DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **71** | **Q50.00** | **Q41.67** | **Q8.33** | **Q80.00** | **Q130.00** | **SE ATRASO OCHO DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **72** | **Q50.00** | **Q41.67** | **Q8.33** | **Q70.00** | **Q120.00** | **SE ATRASO SIETE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **73** | **Q50.00** | **Q41.67** | **Q8.33** | **Q60.00** | **Q110.00** | **SE ATRASO SEIS DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **74** | **Q50.00** | **Q41.67** | **Q8.33** | **Q50.00** | **Q100.00** | **SE ATRASO CINCO DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **75** | **Q50.00** | **Q41.67** | **Q8.33** | **Q40.00** | **Q90.00** | **SE ATRASO CUATRO DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **76** | **Q50.00** | **Q41.67** | **Q8.33** | **Q30.00** | **Q80.00** | **SE ATRASO TRES DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **77** | **Q50.00** | **Q41.67** | **Q8.33** | **Q10.00** | **Q60.00** | **SE ATRASO UN DÍAS DE SU PAGO** |

**Crédito No.13 Cliente: Daniel Estuardo Ochoa Ixcol / 3003727280101**

**Dirección: SLU Colonia: SLU Zona: SLU**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 3178-0237 Total de pagos pendientes: 3**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **85** | **Q275.00** | **Q250.00** | **Q25.00** | **Q467.50** | **Q742.50** | **SE ATRASO DIECISIETE DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **86** | **Q275.00** | **Q250.00** | **Q25.00** | **Q275.00** | **Q550.00** | **SE ATRASO DIEZ DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **87** | **Q275.00** | **Q250.00** | **Q25.00** | **Q82.50** | **Q357.50** | **SE ATRASO TRES DÍAS DE SU PAGO** |

**Crédito No.14 Cliente: Daniel Estuardo Ochoa Ixcol / 3003727280101**

**Dirección: SLU Colonia: SLU Zona: SLU**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 3178-0237 Total de pagos pendientes: 2**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **89** | **Q413.00** | **Q375.00** | **Q38.00** | **Q413.00** | **Q826.00** | **SE ATRASO DIEZ DÍAS DE SU PAGO** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **90** | **Q413.00** | **Q375.00** | **Q38.00** | **Q123.90** | **Q536.90** | **SE ATRASO TRES DÍAS DE SU PAGO** |

**Crédito No.17 Cliente: Jeracely Pixabaj Alva / 3003727280102**

**Dirección: SLU Colonia: SLU Zona:**

**Municipio: Santa Lucía Utatlán Departament: Sololá**

**Celular: 9879-8798 Total de pagos pendientes: 1**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **101** | **Q275.00** | **Q250.00** | **Q25.00** | **Q137.50** | **Q412.50** | **SE ATRASO CINCO DÍAS DE SU PAGO** |