te

|  |  |
| --- | --- |
| Fecha de corte: | 07-03-2019 |
| Distribuidor: | ALMA ROSA VEGA VALVERDE |
| Dirección: | MONTE ANCARES #5539 Col.FRACC. ALTURAS DEL SUR CP:80295 |
| Teléfonos: | 6671 891819 y 6880037 |
| Fecha límite de pago: | 06-03-2019 |

|  |  |  |  |
| --- | --- | --- | --- |
| Límite de Crédito | Saldo | Disponible | A liberar |
| $30,000.00 | $16,000.00 | $14,000.00 | $6,441.67 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Beneficiario | Tipo | Vale | Fecha | # Pago | Préstamo | Saldo Anterior | Pago Vigente | Saldo  Actual |
| RUBIDIA MARTINEZ ALCARAZ | V | 3 | 01-02-2019 | 6-8 | $4,280.00 | $1,605.00 | $535.00 | $1,070.00 |
| RUBIDIA MARTINEZ ALCARAZ | CM | 3 | 01-02-2019 | 6-8 | $4,280.00 | $1,605.00 | $80.25 | $1,524.75 |
| LORETO AYON MACIAS | V | 5 | 01-02-2019 | 1-16 | $7,968.00 | $7,968.00 | $498.00 | $7,470.00 |
| LORETO AYON MACIAS | CM | 5 | 01-02-2019 | 1-16 | $7,968.00 | $7,968.00 | $74.70 | $7,893.30 |
| CESAR HUMBERTO LOPEZ MARTINEZ | CM | 1 | 01-02-2019 | 7-8 | $3,948.56 | $987.14 | $695.98 | $291.16 |
| CESAR HUMBERTO LOPEZ MARTINEZ | V | 1 | 01-02-2019 | 7-8 | $3,948.56 | $987.14 | $493.57 | $493.57 |
| ALFONSO DUARTE 0 | CM | 4 | 01-02-2019 | 6-10 | $5,160.00 | $2,580.00 | $77.40 | $2,502.60 |
| ALFONSO DUARTE 0 | V | 4 | 01-02-2019 | 6-10 | $5,160.00 | $2,580.00 | $516.00 | $2,064.00 |
| ROMULO BELTRAN VILLAESCUSA | CM | 2 | 01-02-2019 | 5-16 | $7,533.76 | $5,650.32 | $663.97 | $4,986.35 |
| ROMULO BELTRAN VILLAESCUSA | V | 2 | 01-02-2019 | 5-16 | $7,533.76 | $5,650.32 | $470.86 | $5,179.46 |
| LAURA JANETH RIVERA MENDOZA | V | 6 | 01-02-2019 | 1-16 | $5,600.00 | $5,600.00 | $350.00 | $5,250.00 |
| LAURA JANETH RIVERA MENDOZA | CM | 6 | 01-02-2019 | 1-16 | $5,600.00 | $5,600.00 | $52.50 | $5,547.50 |
| RUBIDIA MARTINEZ ALCARAZ | V | 3 | 16-02-2019 | 7-8 | $4,280.00 | $1,605.00 | $535.00 | $1,070.00 |
| RUBIDIA MARTINEZ ALCARAZ | CM | 3 | 16-02-2019 | 7-8 | $4,280.00 | $1,605.00 | $16.05 | $1,588.95 |
| LORETO AYON MACIAS | V | 5 | 16-02-2019 | 2-16 | $7,968.00 | $7,968.00 | $498.00 | $7,470.00 |
| LORETO AYON MACIAS | CM | 5 | 16-02-2019 | 2-16 | $7,968.00 | $7,968.00 | $14.94 | $7,953.06 |
| CESAR HUMBERTO LOPEZ MARTINEZ | V | 1 | 16-02-2019 | 8-8 | $3,948.56 | $987.14 | $493.57 | $493.57 |
| CESAR HUMBERTO LOPEZ MARTINEZ | CM | 1 | 16-02-2019 | 8-8 | $3,948.56 | $987.14 | $103.66 | $883.48 |
| ALFONSO DUARTE 0 | V | 4 | 16-02-2019 | 7-10 | $5,160.00 | $2,580.00 | $516.00 | $2,064.00 |
| ALFONSO DUARTE 0 | CM | 4 | 16-02-2019 | 7-10 | $5,160.00 | $2,580.00 | $15.48 | $2,564.52 |
| ROMULO BELTRAN VILLAESCUSA | V | 2 | 16-02-2019 | 6-16 | $7,533.76 | $5,650.32 | $470.86 | $5,179.46 |
| ROMULO BELTRAN VILLAESCUSA | CM | 2 | 16-02-2019 | 6-16 | $7,533.76 | $5,650.32 | $98.89 | $5,551.43 |
| LAURA JANETH RIVERA MENDOZA | V | 6 | 16-02-2019 | 2-16 | $5,600.00 | $5,600.00 | $350.00 | $5,250.00 |
| LAURA JANETH RIVERA MENDOZA | CM | 6 | 16-02-2019 | 2-16 | $5,600.00 | $5,600.00 | $10.50 | $5,589.50 |
| RUBIDIA MARTINEZ ALCARAZ | V | 3 | 01-03-2019 | 8-8 | $4,280.00 | $1,605.00 | $535.00 | $1,070.00 |
| LORETO AYON MACIAS | V | 5 | 01-03-2019 | 3-16 | $7,968.00 | $7,968.00 | $498.00 | $7,470.00 |
| ALFONSO DUARTE 0 | V | 4 | 01-03-2019 | 8-10 | $5,160.00 | $2,580.00 | $516.00 | $2,064.00 |
| ROMULO BELTRAN VILLAESCUSA | V | 2 | 01-03-2019 | 7-16 | $7,533.76 | $5,650.32 | $470.86 | $5,179.46 |
| LAURA JANETH RIVERA MENDOZA | V | 6 | 01-03-2019 | 3-16 | $5,600.00 | $5,600.00 | $350.00 | $5,250.00 |
| LORETO AYON MACIAS | V | 5 | 16-03-2019 | 4-16 | $7,968.00 | $7,968.00 | $498.00 | $7,470.00 |
| ALFONSO DUARTE 0 | V | 7 | 16-03-2019 | 1-6 | $1,422.00 | $1,422.00 | $237.00 | $1,185.00 |
| ALFONSO DUARTE 0 | V | 4 | 16-03-2019 | 9-10 | $5,160.00 | $2,580.00 | $516.00 | $2,064.00 |
| ROMULO BELTRAN VILLAESCUSA | V | 2 | 16-03-2019 | 8-16 | $7,533.76 | $5,650.32 | $470.86 | $5,179.46 |
| LAURA JANETH RIVERA MENDOZA | V | 6 | 16-03-2019 | 4-16 | $5,600.00 | $5,600.00 | $350.00 | $5,250.00 |
| Total |  |  |  |  | $196,186.80 | $144,185.48 | $12,072.90 | $132,112.58 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| % Com. | Día a Depositar | Total Vigente | Total Vencido | Comisión | Seguro | Cargos Moratorios | Importe a pagar |
| 15% | 02-03-2019 | $ 4,441.72 | $ 5,726.86 | $ 666.26 | $ 20.00 | $ 1904.32 | $ 11,426.64 |
| 14% | 03-03-2019 | $ 4,441.72 | $ 5,726.86 | $ 621.84 | $ 20.00 | $ 1904.32 | $ 11,471.06 |
| 13% | 04-03-2019 | $ 4,441.72 | $ 5,726.86 | $ 577.42 | $ 20.00 | $ 1904.32 | $ 11,515.48 |
| 9% | 05-03-2019 | $ 4,441.72 | $ 5,726.86 | $ 399.75 | $ 20.00 | $ 1904.32 | $ 11,693.15 |
| 7% | 06-03-2019 | $ 4,441.72 | $ 5,726.86 | $ 310.92 | $ 20.00 | $ 1904.32 | $ 11,781.98 |

Opciones de Pago:

* Oficinas CréditoMio – BigVale.
* Scotiabank Cta. 1160 421 6717.
* Scotiabank Oxxo tarjeta 5579 2091 0958 4570.

Favor de Confirmar sus depósitos:

* Whatsapp 6671-281470.
* Oficina 7 130766

Requisitos para canje de vale:

* Ife y comprobante de domicilio.
* Original y copia

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Firma de recibido.