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| 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: | 21-03-2019 |

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| Límite de Crédito | Saldo | Disponible | A liberar |
| $30,000.00 | $15,000.00 | $15,000.00 | $6,275.00 |

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| 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 | $139.10 | $1,465.90 |
| 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 | $129.48 | $7,838.52 |
| CESAR HUMBERTO LOPEZ MARTINEZ | CM | 1 | 01-02-2019 | 7-8 | $3,948.56 | $987.14 | $1,238.94 | $-251.80 |
| 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 | $134.16 | $2,445.84 |
| 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 | $1,181.96 | $4,468.36 |
| 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 | $91.00 | $5,509.00 |
| 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 | $58.85 | $1,546.15 |
| LORETO AYON MACIAS | CM | 5 | 16-02-2019 | 2-16 | $7,968.00 | $7,968.00 | $54.78 | $7,913.22 |
| LORETO AYON MACIAS | V | 5 | 16-02-2019 | 2-16 | $7,968.00 | $7,968.00 | $498.00 | $7,470.00 |
| 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 | $498.54 | $488.60 |
| 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 | $56.76 | $2,523.24 |
| 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 | $475.61 | $5,174.71 |
| LAURA JANETH RIVERA MENDOZA | CM | 6 | 16-02-2019 | 2-16 | $5,600.00 | $5,600.00 | $38.50 | $5,561.50 |
| LAURA JANETH RIVERA MENDOZA | V | 6 | 16-02-2019 | 2-16 | $5,600.00 | $5,600.00 | $350.00 | $5,250.00 |
| 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 | 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 |  |  |  |  | $194,764.80 | $142,763.48 | $14,029.26 | $128,734.22 |

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| % Com. | Día a Depositar | Total Vigente | Total Vencido | Comisión | Seguro | Cargos Moratorios | Importe a pagar |
| 15% | 17-03-2019 | $ 1,834.86 | $ 8,096.72 | $ 275.23 | $ 20.00 | $ 4,097.68 | $ 13,774.03 |
| 14% | 18-03-2019 | $ 1,834.86 | $ 8,096.72 | $ 256.88 | $ 20.00 | $ 4,097.68 | $ 13,792.38 |
| 13% | 19-03-2019 | $ 1,834.86 | $ 8,096.72 | $ 238.53 | $ 20.00 | $ 4,097.68 | $ 13,810.73 |
| 9% | 20-03-2019 | $ 1,834.86 | $ 8,096.72 | $ 165.14 | $ 20.00 | $ 4,097.68 | $ 13,884.12 |
| 7% | 21-03-2019 | $ 1,834.86 | $ 8,096.72 | $ 128.44 | $ 20.00 | $ 4,097.68 | $ 13,920.82 |

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

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Firma de recibido.