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| Fecha de corte: | 22-03-2019 |
| Distribuidor: | GUADALUPE CORTES COVARRUBIAS |
| Dirección: | PRIVADA BOSQUE DE OLMOS #4659 Col.FRACC. LOMAS DE SAN ISIDRO CP:80199 |
| Teléfonos: | 6672 365633 y 0 |
| Fecha límite de pago: | 06-04-2019 |

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| Límite de Crédito | Saldo | Disponible | A liberar |
| $25,000.00 | $22,650.00 | $2,350.00 | $2,950.00 |

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| Beneficiario | Tipo | Vale | Fecha | # Pago | Préstamo | Saldo Anterior | Pago Vigente | Saldo  Actual |
| MARIA ISABEL HERNANDEZ SANTIESTEBAN | V | 4 | 01-04-2019 | 2-8 | $7,080.00 | $6,180.00 | $885.00 | $5,295.00 |
| DELFINO ALTAMIRANO ARIAS | V | 6 | 01-04-2019 | 1-10 | $8,800.00 | $6,190.00 | $880.00 | $5,310.00 |
| MARIA GUADALUPE GALINDO RUIZ | V | 5 | 01-04-2019 | 2-8 | $7,080.00 | $6,180.00 | $885.00 | $5,295.00 |
| ADRIAN GONZALO CAPILLA GALINDO | V | 3 | 01-04-2019 | 2-10 | $8,700.00 | $6,180.00 | $870.00 | $5,310.00 |
| FERNANDO GABRIEL GUTIERREZ | V | 2 | 01-04-2019 | 2-6 | $4,140.00 | $6,180.00 | $690.00 | $5,490.00 |
| Total |  |  |  |  | $35,800.00 | $30,910.00 | $4,210.00 | $26,700.00 |

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| % Com. | Día a Depositar | Total Vigente | Total Vencido | Comisión | Seguro | Cargos Moratorios | Importe a pagar |
| 15% | 02-04-2019 | $ 4,210.00 | $ 0.00 | $ 600.26 | $ 20.00 | $ 0 | $ 3,629.74 |
| 14% | 03-04-2019 | $ 4,210.00 | $ 0.00 | $ 560.24 | $ 20.00 | $ 0 | $ 3,669.76 |
| 13% | 04-04-2019 | $ 4,210.00 | $ 0.00 | $ 520.22 | $ 20.00 | $ 0 | $ 3,709.78 |
| 9% | 05-04-2019 | $ 4,210.00 | $ 0.00 | $ 360.15 | $ 20.00 | $ 0 | $ 3,869.85 |
| 7% | 06-04-2019 | $ 4,210.00 | $ 0.00 | $ 280.12 | $ 20.00 | $ 0 | $ 3,949.88 |

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| Opciones de Pago | Favor de Confirmar sus depósitos | Requisitos para canje de vale |
| * Oficinas CréditoMio – BigVale. * Scotiabank Cta. 1160 421 6717. * Scotiabank Oxxo tarjeta:   5579 2091 0958 4570. | * Whatsapp 6671-281470. * Oficina 7-130766 | * Ife y comprobante de domicilio. * Original y copia |

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GUADALUPE CORTES COVARRUBIAS

Firma de recibido.