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| Fecha de corte: | 07-11-2019 - 21-11-2019 | | | Número Corte | 21 |
| Distribuidor: | 02-D0022 - ASENETH RIVERA PACHECO | | | | |
| Dirección: | PARICUTIN #2091 Col.FRACC. MONTESIERRA CP:80017 | | | | |
| Teléfonos: | 6671966119 y 6671966119 | | | | |
| Fecha límite de pago: | 06-12-2019 | | | | |
| Activo desde | 25-06-2019 | | | | |
| Vales Al Corte | 18 | Nuevos Vales | 0 | Vales último Pago | 0 |

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| Límite de Crédito | Saldo | Disponible | A liberar |
| $40,000.00 | $33,895.79 | $6,104.21 | $4,958.34 |

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| Beneficiario | Vale | Fecha | # Pago | Préstamo | Saldo Anterior | Pago Vigente | Saldo  Actual |
| YADIRA DURÁN TALAMANTES | 248 | 01-12-2019 | 2-12 | $6,048.00 | $5,544.00 | $504.00 | $5,040.00 |
| CLAUDIA NAIT RIVERA MENDEZ | 225 | 01-12-2019 | 3-16 | $9,520.00 | $8,330.00 | $595.00 | $7,735.00 |
| SILVIA BEATRIZ ALVAREZ ESTRADA | 234 | 01-12-2019 | 2-12 | $4,560.00 | $4,180.00 | $380.00 | $3,800.00 |
| LUIS IVAN GASTELUM CAMACHO | 87 | 02-12-2019 | 10-12 | $4,560.00 | $1,140.00 | $380.00 | $760.00 |
| JUAN NORBERTO LOPEZ MONZON | 88 | 02-12-2019 | 10-12 | $4,560.00 | $1,140.00 | $380.00 | $760.00 |
| SERGIO NORBERTO LÓPEZ ZAMUDIO | 186 | 02-12-2019 | 5-12 | $5,304.00 | $3,536.00 | $442.00 | $3,094.00 |
| PEDRO OTONIEL MEDINA BELTRAN | 123 | 02-12-2019 | 8-16 | $9,520.00 | $5,355.00 | $595.00 | $4,760.00 |
| GREGORIO CASTILLO ARAUJO | 135 | 02-12-2019 | 8-12 | $3,084.00 | $1,285.00 | $257.00 | $1,028.00 |
| AMBROSIO OLMEDA CARDENAS | 107 | 02-12-2019 | 9-12 | $4,560.00 | $1,520.00 | $380.00 | $1,140.00 |
| CARLOS ABUNDIO SERRANO MONZON | 162 | 02-12-2019 | 6-12 | $4,560.00 | $2,660.00 | $380.00 | $2,280.00 |
| NANCY JAQUELINE RIVERA RODRIGUEZ | 106 | 02-12-2019 | 9-12 | $4,560.00 | $1,520.00 | $380.00 | $1,140.00 |
| MARÍA CATALINA IRIBE LOPEZ | 209 | 02-12-2019 | 4-12 | $5,304.00 | $3,978.00 | $442.00 | $3,536.00 |
| JAVIER GASTELUM CAMACHO | 126 | 02-12-2019 | 8-12 | $4,560.00 | $1,900.00 | $380.00 | $1,520.00 |
| GUADALUPE PATRICIA CAMACHO CARDENAS | 82 | 02-12-2019 | 10-16 | $9,520.00 | $4,165.00 | $595.00 | $3,570.00 |
| JONNATHAN ATANACIO SOSA CAMACHO | 99 | 02-12-2019 | 9-12 | $4,560.00 | $1,520.00 | $380.00 | $1,140.00 |
| ALMA FAVIOLA ARAUJO CORRAL | 148 | 02-12-2019 | 7-12 | $4,560.00 | $2,280.00 | $380.00 | $1,900.00 |
| JOSE EFRAIN RIVERA RIVERA | 95 | 02-12-2019 | 9-12 | $4,560.00 | $1,520.00 | $380.00 | $1,140.00 |
| ANA ELISELA RIVERA PACHECO | 90 | 02-12-2019 | 10-12 | $4,560.00 | $1,140.00 | $380.00 | $760.00 |
| Total |  |  |  | $98,460.00 | $52,713.00 | $7,610.00 | $45,103.00 |

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| % Com. | Día a Depositar | Total  Vigente | Total  Vencido | Bonificación | Seguro | Cargos  Moratorios | Crédito  Personal | Importe  A Pagar |
| 15% | 02-12-2019 | $ 7,610.00 | $ 0.00 | $ 1,063.38 | $ 20.00 | $ 0 | $496.50 | $ 7,063.12 |
| 14% | 03-12-2019 | $ 7,610.00 | $ 0.00 | $ 992.43 | $ 20.00 | $ 0 | $496.50 | $ 7,134.07 |
| 13% | 04-12-2019 | $ 7,610.00 | $ 0.00 | $ 921.60 | $ 20.00 | $ 0 | $496.50 | $ 7,204.90 |
| 9% | 05-12-2019 | $ 7,610.00 | $ 0.00 | $ 638.01 | $ 20.00 | $ 0 | $496.50 | $ 7,488.49 |
| 7% | 06-12-2019 | $ 7,610.00 | $ 0.00 | $ 496.22 | $ 20.00 | $ 0 | $496.50 | $ 7,630.28 |

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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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ASENETH RIVERA PACHECO

Firma de recibido.