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| Fecha de corte: | 22-11-2019 - 06-12-2019 | | | Número Corte | 22 |
| Distribuidor: | 02-D0022 - ASENETH RIVERA PACHECO | | | | |
| Dirección: | PARICUTIN #2091 Col.FRACC. MONTESIERRA CP:80017 | | | | |
| Teléfonos: | 6671966119 y 6671966119 | | | | |
| Fecha límite de pago: | 21-12-2019 | | | | |
| Activo desde | 25-06-2019 | | | | |
| Vales Al Corte | 19 | Nuevos Vales | 1 | Vales último Pago | 0 |

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| Límite de Crédito | Saldo | Disponible | A liberar |
| $40,000.00 | $33,624.95 | $6,375.05 | $5,270.84 |

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| Beneficiario | Vale | Fecha | # Pago | Préstamo | Saldo Anterior | Pago Vigente | Saldo  Actual |
| YADIRA DURÁN TALAMANTES | 248 | 15-12-2019 | 3-12 | $6,048.00 | $5,040.00 | $504.00 | $4,536.00 |
| CLAUDIA NAIT RIVERA MENDEZ | 225 | 15-12-2019 | 4-16 | $9,520.00 | $7,735.00 | $595.00 | $7,140.00 |
| SILVIA BEATRIZ ALVAREZ ESTRADA | 234 | 15-12-2019 | 3-12 | $4,560.00 | $3,800.00 | $380.00 | $3,420.00 |
| LUIS IVAN GASTELUM CAMACHO | 87 | 16-12-2019 | 11-12 | $4,560.00 | $760.00 | $380.00 | $380.00 |
| JUAN NORBERTO LOPEZ MONZON | 88 | 16-12-2019 | 11-12 | $4,560.00 | $760.00 | $380.00 | $380.00 |
| SERGIO NORBERTO LÓPEZ ZAMUDIO | 186 | 16-12-2019 | 6-12 | $5,304.00 | $3,094.00 | $442.00 | $2,652.00 |
| PEDRO OTONIEL MEDINA BELTRAN | 123 | 16-12-2019 | 9-16 | $9,520.00 | $4,760.00 | $595.00 | $4,165.00 |
| GREGORIO CASTILLO ARAUJO | 135 | 16-12-2019 | 9-12 | $3,084.00 | $1,028.00 | $257.00 | $771.00 |
| AMBROSIO OLMEDA CARDENAS | 107 | 16-12-2019 | 10-12 | $4,560.00 | $1,140.00 | $380.00 | $760.00 |
| CARLOS ABUNDIO SERRANO MONZON | 162 | 16-12-2019 | 7-12 | $4,560.00 | $2,280.00 | $380.00 | $1,900.00 |
| NANCY JAQUELINE RIVERA RODRIGUEZ | 106 | 16-12-2019 | 10-12 | $4,560.00 | $1,140.00 | $380.00 | $760.00 |
| MARÍA CATALINA IRIBE LOPEZ | 209 | 16-12-2019 | 5-12 | $5,304.00 | $3,536.00 | $442.00 | $3,094.00 |
| JAVIER GASTELUM CAMACHO | 126 | 16-12-2019 | 9-12 | $4,560.00 | $1,520.00 | $380.00 | $1,140.00 |
| GUADALUPE PATRICIA CAMACHO CARDENAS | 82 | 16-12-2019 | 11-16 | $9,520.00 | $3,570.00 | $595.00 | $2,975.00 |
| JONNATHAN ATANACIO SOSA CAMACHO | 99 | 16-12-2019 | 10-12 | $4,560.00 | $1,140.00 | $380.00 | $760.00 |
| ALMA FAVIOLA ARAUJO CORRAL | 148 | 16-12-2019 | 8-12 | $4,560.00 | $1,900.00 | $380.00 | $1,520.00 |
| JOSE EFRAIN RIVERA RIVERA | 95 | 16-12-2019 | 10-12 | $4,560.00 | $1,140.00 | $380.00 | $760.00 |
| GUADALUPE FLORES FLORES | 270 | 16-12-2019 | 1-16 | $7,968.00 | $7,968.00 | $498.00 | $7,470.00 |
| ANA ELISELA RIVERA PACHECO | 90 | 16-12-2019 | 11-12 | $4,560.00 | $760.00 | $380.00 | $380.00 |
| Total |  |  |  | $106,428.00 | $53,071.00 | $8,108.00 | $44,963.00 |

Créditos Personales

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| Crédito | Fecha | # Pago | Préstamo | Saldo Anterior | Pago Vigente | Saldo  Actual |
| 237 | 15-12-2019 | 3-16 | $7,944.00 | $6,951.00 | $496.50 | $6,454.50 |

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| % Com. | Día a Depositar | Total  Vigente | Total  Vencido | Bonificación | Seguro | Cargos  Moratorios | Crédito  Personal | Importe  A Pagar |
| 15% | 17-12-2019 | $ 8,108.00 | $ 0.00 | $ 1,132.95 | $ 20.00 | $ 0.00 | $496.50 | $ 7,491.55 |
| 14% | 18-12-2019 | $ 8,108.00 | $ 0.00 | $ 1,057.36 | $ 20.00 | $ 0.00 | $496.50 | $ 7,567.14 |
| 13% | 19-12-2019 | $ 8,108.00 | $ 0.00 | $ 981.89 | $ 20.00 | $ 0.00 | $496.50 | $ 7,642.61 |
| 9% | 20-12-2019 | $ 8,108.00 | $ 0.00 | $ 679.75 | $ 20.00 | $ 0.00 | $496.50 | $ 7,944.75 |
| 7% | 21-12-2019 | $ 8,108.00 | $ 0.00 | $ 528.69 | $ 20.00 | $ 0.00 | $496.50 | $ 8,095.81 |

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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.