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| Fecha de corte: | 07-12-2019 - 21-12-2019 | | | Número Corte | 0 |
| Distribuidor: | 02-D0027 - KARLA JUDITH QUINTERO ARROYO | | | | |
| Dirección: | DEL CAMINO #845 Col.FRACC. HACIENDA LOS HUERTOS CP:80019 | | | | |
| Teléfonos: | 6673120457 y 6673120457 | | | | |
| Fecha límite de pago: | 06-01-2020 | | | | |
| Activo desde | 12-07-2019 | | | | |
| Vales Al Corte | 13 | Nuevos Vales | 0 | Vales último Pago | 0 |

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| Límite de Crédito | Saldo | Disponible | A liberar |
| $50,000.00 | $40,084.83 | $9,915.17 | $9,455.36 |

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| Beneficiario | Vale | Fecha | # Pago | Préstamo | Saldo Anterior | Pago Vigente | Saldo  Actual |
| GABRIELA VILLA SEPULVEDA | 120 | 01-01-2020 | 10-12 | $9,000.00 | $3,000.00 | $750.00 | $2,250.00 |
| SILVIA JANETH QUINTERO GONZALEZ | 207 | 01-01-2020 | 6-16 | $9,520.00 | $7,140.00 | $595.00 | $6,545.00 |
| MARYAM FELIX VALLE | 256 | 01-01-2020 | 3-16 | $7,184.00 | $6,735.00 | $449.00 | $6,286.00 |
| VICTOR ALBERTO INZUNZA SAUCEDA | 121 | 01-01-2020 | 10-12 | $9,000.00 | $3,000.00 | $750.00 | $2,250.00 |
| MARIA ELIZABETH QUINTERO GONZALEZ | 208 | 01-01-2020 | 6-16 | $9,520.00 | $7,140.00 | $595.00 | $6,545.00 |
| ENRIQUE QUINTERO ARROYO | 122 | 01-01-2020 | 10-16 | $9,520.00 | $4,760.00 | $595.00 | $4,165.00 |
| ELVIA IRENE BELTRAN GUTIERREZ | 163 | 01-01-2020 | 7-16 | $8,752.00 | $6,017.00 | $547.00 | $5,470.00 |
| MARIA DE JESUS CUAMBA PARDO | 187 | 01-01-2020 | 7-16 | $4,848.00 | $3,333.00 | $303.00 | $3,030.00 |
| ANGELA ARACELY QUINTERO ARROYO | 112 | 01-01-2020 | 11-16 | $9,520.00 | $4,165.00 | $595.00 | $3,570.00 |
| NATALIA JOSEFINA SILVAS GALINDO | 137 | 01-01-2020 | 10-14 | $7,084.00 | $3,036.00 | $506.00 | $2,530.00 |
| BRISEIDA JOSEFINA ZAZUETA BUSTAMANTE | 136 | 01-01-2020 | 10-16 | $9,520.00 | $4,760.00 | $595.00 | $4,165.00 |
| RIGOBERTO MANJARREZ QUINTERO | 228 | 01-01-2020 | 5-16 | $8,752.00 | $7,111.00 | $547.00 | $6,564.00 |
| MIGUELINA GUADALUPE RAMOS GUTIERREZ | 110 | 01-01-2020 | 11-16 | $9,520.00 | $4,165.00 | $595.00 | $3,570.00 |
| Total |  |  |  | $111,740.00 | $64,362.00 | $7,422.00 | $56,940.00 |

Créditos Personales

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| Crédito | Fecha | # Pago | Préstamo | Saldo Anterior | Pago Vigente | Saldo Actual |
| 233 | 15-12-2019 | 3-16 | $7,944.00 | $6,951.00 | $496.50 | $6,454.50 |
| 233 | 01-01-2020 | 4-16 | $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% | 02-01-2020 | $ 7,422.00 | $ 7,422.00 | $ 1,040.71 | $ 40.00 | $ 0 | $993.00 | $ 14,836.29 |
| 14% | 03-01-2020 | $ 7,422.00 | $ 7,422.00 | $ 971.34 | $ 40.00 | $ 0 | $993.00 | $ 14,905.66 |
| 13% | 04-01-2020 | $ 7,422.00 | $ 7,422.00 | $ 901.95 | $ 40.00 | $ 0 | $993.00 | $ 14,975.05 |
| 9% | 05-01-2020 | $ 7,422.00 | $ 7,422.00 | $ 624.42 | $ 40.00 | $ 0 | $993.00 | $ 15,252.58 |
| 7% | 06-01-2020 | $ 7,422.00 | $ 7,422.00 | $ 485.65 | $ 40.00 | $ 0 | $993.00 | $ 15,391.35 |

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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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KARLA JUDITH QUINTERO ARROYO

Firma de recibido.