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| Fecha de corte: | 07-10-2019 - 21-10-2019 | | | Número Corte | 19 |
| Distribuidor: | 02-D0037 - MARGARITA GONZALEZ PEDROZA | | | | |
| Dirección: | AVENIDA CEDRO #7686 Col.COL LOMA DE RODRIGUERA CP:80019 | | | | |
| Teléfonos: | 6677 745452 y 6677 745452 | | | | |
| Fecha límite de pago: | 06-11-2019 | | | | |
| Activo desde | 28-08-2019 | | | | |
| Vales Al Corte | 8 | Nuevos Vales | 4 | Vales último Pago | 0 |

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| Límite de Crédito | Saldo | Disponible | A liberar |
| $30,000.00 | $29,700.00 | $300.00 | $2,810.71 |

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| Beneficiario | Vale | Fecha | # Pago | Préstamo | Saldo Anterior | Pago Vigente | Saldo  Actual |
| JESUS ALFREDO BUENO ARAUJO | 217 | 01-11-2019 | 1-14 | $6,314.00 | $6,314.00 | $451.00 | $5,863.00 |
| 0SVALDO ALFONSO VILLALBA JUAREZ | 170 | 01-11-2019 | 3-8 | $5,680.00 | $4,260.00 | $710.00 | $3,550.00 |
| ANGEL SAMUEL GARGIA GONZALEZ | 212 | 01-11-2019 | 1-16 | $6,400.00 | $6,400.00 | $400.00 | $6,000.00 |
| REY DAVID GONZALEZ PEDROZA | 171 | 01-11-2019 | 3-10 | $5,900.00 | $4,720.00 | $590.00 | $4,130.00 |
| EMMA DANIELA RAMIREZ AISPURO | 219 | 01-11-2019 | 1-8 | $5,680.00 | $5,680.00 | $710.00 | $4,970.00 |
| RAFAEL RUIZ VELAZQUEZ | 214 | 01-11-2019 | 1-16 | $3,280.00 | $3,280.00 | $205.00 | $3,075.00 |
| ELENA GONZALEZ PEDROZA | 175 | 01-11-2019 | 3-16 | $6,400.00 | $5,600.00 | $400.00 | $5,200.00 |
| MAYRA CLARISSA SOTO GONZALEZ | 166 | 01-11-2019 | 3-8 | $5,680.00 | $4,260.00 | $710.00 | $3,550.00 |
| Total |  |  |  | $45,334.00 | $40,514.00 | $4,176.00 | $36,338.00 |

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| % Com. | Día a Depositar | Total  Vigente | Total  Vencido | Bonificación | Seguro | Cargos  Moratorios | Crédito  Personal | Importe  A Pagar |
| 15% | 02-11-2019 | $ 4,176.00 | $ 0.00 | $ 587.80 | $ 20.00 | $ 0 | $0.00 | $ 3,608.20 |
| 14% | 03-11-2019 | $ 4,176.00 | $ 0.00 | $ 548.63 | $ 20.00 | $ 0 | $0.00 | $ 3,647.37 |
| 13% | 04-11-2019 | $ 4,176.00 | $ 0.00 | $ 509.42 | $ 20.00 | $ 0 | $0.00 | $ 3,686.58 |
| 9% | 05-11-2019 | $ 4,176.00 | $ 0.00 | $ 352.69 | $ 20.00 | $ 0 | $0.00 | $ 3,843.31 |
| 7% | 06-11-2019 | $ 4,176.00 | $ 0.00 | $ 274.31 | $ 20.00 | $ 0 | $0.00 | $ 3,921.69 |

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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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MARGARITA GONZALEZ PEDROZA

Firma de recibido.