

0013 X058 PERSONAS PC21 09/02/23  
 0017 CE50144 CONSULTA DE RELACIONES VALORADAS PE29 13:41:29  
 PEA0019 EXISTEN MAS RELACIONES  
 NUMERO DE CLIENTE 00644815 MARIA LUISA  
 DCTO.IDENTI: 1 - 000000042054533 - 0 TREJOS GARCIA  
 CONSULTA POR : CUENTA(C) - PRESTAMOS(P) - TARJETAS(T)  
 ESTADO DE CLIENTE:

| PROD.  | T | I | NUMERO DE CONTRATO    | T.P | VALOR 1      | VALOR 2      | R |
|--------|---|---|-----------------------|-----|--------------|--------------|---|
| SEGURO | C | N | 00130452-004000956394 | SIN | 0.00         | 0.00         | 1 |
| SEGURO | C | N | 00130703-004000393280 | SIN | 0.00         | 0.00         | 1 |
| BANCA  | T | N | 00130703-004500009316 | SIN | 0.00         | 0.00         | 1 |
| BANCA  | T | N | 00130703-004500034959 | SIN | 0.00         | 0.00         | 1 |
| TARJET | T | N | 00130158005005069919  | 153 | 4,254,792.66 | 5,700,000.00 | 0 |
| TARJET | T | N | 00130158-005005988357 | SIN | 7,000,000.00 | 7,000,000.00 | 0 |
| TARJET | T | N | 00130158-005007200769 | SIN | 3,000,000.00 | 3,000,000.00 | 0 |
| TARJET | T | N | 00130452-005000078173 | SIN | 0.00         | 0.00         | 0 |

0013 X058 MEDIOS DE PAGO PA23 09/02/23  
 0017 CE50144 CONSULTA ESTADOS DE CUENTA MP60 13:45:35

P SALTO CTA: 0 CON:00130158005005069919 L 1: 62  
 C 1: 134

| TARJETA TITULAR  | FECHA DE CORTE | NUM EDO CUENTA | SALDO AL CORTE | FECHA PAGO | PAGO MINIMO | S |
|------------------|----------------|----------------|----------------|------------|-------------|---|
| 4594186388484819 | ABIERTO        | 0062           | 322,563.00     |            | 0.00        |   |
| 4594186388484819 | 13012023       | 0061           | 1,122,645.00   | 30012023   | 117,340.66  |   |
| 4594186388484819 | 15122022       | 0060           | -56,039.00     | 02012023   | 0.00        |   |
| 4594186388484819 | 15112022       | 0059           | 130,617.00     | 30112022   | 21,835.54   |   |
| 4594186388484819 | 14102022       | 0058           | 80,117.00      | 31102022   | 29,219.00   |   |
| 4594186388484819 | 15092022       | 0057           | 183,379.00     | 30092022   | 118,479.00  |   |
| 4594186388484819 | 12082022       | 0056           | 2,735,976.03   | 30082022   | 152,521.90  |   |
| 4594186388484819 | 15072022       | 0055           | 2,749,563.01   | 01082022   | 247,724.98  |   |
| 4594186388484819 | 15062022       | 0054           | 2,797,854.80   | 30062022   | 287,988.79  |   |
| 4594186388484819 | 13052022       | 0053           | 2,863,628.86   | 31052022   | 380,311.06  |   |
| 4594186388484819 | 13042022       | 0052           | 2,786,938.33   | 02052022   | 259,305.47  |   |
| 4594186388484819 | 15032022       | 0051           | 2,677,875.68   | 30032022   | 193,431.35  |   |
| 4594186388484819 | 15022022       | 0050           | 2,699,388.66   | 28022022   | 220,444.98  |   |
| 4594186388484819 | 14012022       | 0049           | 2,763,924.54   | 31012022   | 217,976.88  |   |
| 4594186388484819 | 15122021       | 0048           | 2,836,519.20   | 30122021   | 295,990.66  |   |

IN CONSUL F2 M.LIQ. F3 P.VD F4 IZQDA. F5 DRCHA. F7 RE.PAG F8 AV.PAG C1 SALIR  
 ----- LINEAS A PANTALLA -----  
 TERMINAL: X058 CONSULTA CONTRATO TARJETAS FECHA: 09-02-23  
 USUARIO : CE50144 HORA : 13.45

NUMERO CONTRATO 00130158625005069919 NUMERO CUENTA 0  
 EMPRESA  
 TITULAR MARIA L TREJOS G SUCURSAL CUENTA  
 SUCURSAL GESTORA 0452 DOSQUEBRADAS  
 FECHA ALTA 26-12-2017 FECHA CANCELACION  
 SALDO TOTAL 1445,207.34 TRANS. EN TRANSITO 0.00  
 LIMITES DE CREDITO  
 LIM. CRED. VIGENTE 5,700,000 LIM. CRED. SOLICITADO 0  
 LIM. CRED. TEMP. VIG. 0 LIM. CRED. TEMP. SOLIC. 0  
 VALIDO DEL AL VALIDO DEL AL  
 DIA LIMITE DE PAGO: 30 DIA DE CORTE: 15  
 SISTEMA DE PAGO  
 CLASE DE CONTR. M CREDITO TOT./MINIMO R DIFERIDO PAGO MINIMO 0

|                               |        |          |             |          |                     |
|-------------------------------|--------|----------|-------------|----------|---------------------|
| DOMICILIACION DEL CARGO (S/N) |        |          | REDIFERIDOS | 3        |                     |
| FECHA ULTIMA OPERACION:       | CAJERO | 25-07-22 | POS         | 05-02-23 | SUCURSAL 15-12-17   |
| CODIGO BONIFICACION           |        |          |             |          | VENCIMIENTO 12-2017 |