



COLEGIO UNIVERSAL

RAFAEL BUELNA No.Ext. 169 Primer Cuadro (Centro) CP 81200 Los Mochis,Sinaloa

Estado de cuenta al 14/10/2021

Matricula	Nombre	Grupo	Periodo											Saldo
17S016	Acuña Vela Karen Aracely	S1A	2017											
Cobranza	Concepto	+ Cargo	- Beca	- Condonación Cargo	- Descuento	- Cargo Neto	(A) Ingreso Cargo	+ Recargo	+Condonación Recargo	+Recargo Neto	(B) Ingreso Recargo	(A+B) Ingreso Total	Saldo	
C-SEC	INS	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	
C-SEC	C-SEP	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$150.00	\$0.00	\$150.00	\$150.00	\$3,150.00	\$0.00	
C-SEC	C-OCT	\$3,000.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00	\$2,000.00	\$150.00	\$0.00	\$150.00	\$150.00	\$2,150.00	\$0.00	
C-SEC	C-NOV	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$150.00	\$0.00	\$150.00	\$150.00	\$3,150.00	\$0.00	
C-SEC	C-DIC	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$150.00	\$0.00	\$150.00	\$150.00	\$3,150.00	\$0.00	
C-SEC	C-ENE	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$1,850.00	\$150.00	\$0.00	\$150.00	\$150.00	\$2,000.00	\$1,150.00	
C-SEC	C-FEB	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$150.00	\$0.00	\$150.00	\$150.00	\$3,150.00	\$0.00	
C-SEC	C-MAR	\$3,000.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00	\$2,000.00	\$150.00	\$150.00	\$0.00	\$0.00	\$2,000.00	\$0.00	
C-SEC	C-ABR	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$150.00	\$0.00	\$150.00	\$150.00	\$3,150.00	\$0.00	
C-SEC	C-MAY	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$150.00	\$0.00	\$150.00	\$150.00	\$3,150.00	\$0.00	
C-SEC	C-JUN	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$3,150.00	
Gran total		\$34,000.00	\$0.00	\$2,000.00	\$0.00	\$32,000.00	\$27,850.00	\$1,500.00	\$150.00	\$1,350.00	\$1,200.00	\$29,050.00	\$4,300.00	