

MEMORIAL LIQUIDACION DE CREDITO PROCESO EJECUTIVO 2019-301

Dayana Madrigal <notificaciones@solucioneslegales.net.co>

Mié 3/02/2021 5:45 PM

Para: Juzgado 38 Civil Circuito - Bogota - Bogota D.C. <ccto38bt@cendoj.ramajudicial.gov.co>

CC: Laura Vega <laura.vega@solucioneslegales.net.co>

 1 archivos adjuntos (607 KB)

MEMORIAL LIQUIDACION DE CREDITO AYALA.pdf;

Señor

JUEZ TREINTA Y OCHO (38) CIVIL CIRCUITO DE BOGOTÁ

E.S.D

Mediante el presente me permito remitir en adjunto MEMORIAL APORTANDO LIQUIDACION DE CREDITO, para que sea tenida tramitada por el despacho dentro del proceso de la referencia.

Agradezco su colaboración,

Cordialmente,

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Remitente notificado con

[Mailtrack](#)

Señor

JUEZ TREINTA Y OCHO (38) CIVIL CIRCUITO DE BOGOTÁ

E.S.D

REFERENCIA: LIQUIDACION DE CREDITO PROCESO EJECUTIVO DE MINIMA CUANTIA DE FORMEATCOL S.A.S CONTRA AYALA CONSTRUCCIONES LTDA

RADICADO: 2019-301.

LAURA VEGA BONILLA, mayor de edad, vecino de esta ciudad, abogado en ejercicio, identificado con la cédula de ciudadanía No. 1.026.566.528 de Bogotá, portador de la Tarjeta Profesional No 255.330 del C.S de la J, actuando como apoderado judicial, Actuando en nombre y representación de la Parte Actora, de manera respetuosa mediante el presente escrito me permito **APORTAR LIQUIDACION DE CREDITO**, de la siguiente manera:

Conforme a la tasa establecida por la superintendencia financiera teniendo como capital la suma de TRESCIENTOS NOVENTA Y CINCO MILLONES OCHOCIENTOS OCHENTA Y TRES MIL OCHOCIENTOS CINCUENTA PESOS M/CTE (\$395.883.850.00), por intereses moratorios la suma de DOSCIENTOS SETENTA MILLONES SETECIENTOS TREINTA Y CINCO MIL DOSCIENTOS SETENTA PESOS M/CTE(\$270.735.270), discriminado de la siguiente manera:

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interés
	Fecha	Desde	Hasta					
259	28-feb-18	6-mar-18	31-mar-18	20,68	2,59	6.524.256,00	25	140.543,35
398	28-mar-18	1-abr-18	30-abr-18	20,48	2,56	6.524.256,00	30	167.020,95
527	27-abr-18	1-may-18	31-may-18	20,44	2,56	6.524.256,00	30	166.694,74
687	30-may-18	1-jun-18	30-jun-18	20,28	2,54	6.524.256,00	30	165.389,89
820	28-jun-18	1-jul-18	31-jul-18	20,03	2,50	6.524.256,00	30	163.351,06
954	27-jul-18	1-ago-18	30-ago-18	19,94	2,49	6.524.256,00	30	162.453,97
1112	31-ago-18	1-sep-18	30-sep-18	19,81	2,48	6.524.256,00	30	161.556,89
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	6.524.256,00	30	160.088,93
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	6.524.256,00	30	158.947,19
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	6.524.256,00	30	158.213,21
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	6.524.256,00	30	156.255,93
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	6.524.256,00	28	149.949,15
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	6.524.256,00	30	157.968,55
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	6.524.256,00	30	157.560,78
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	6.524.256,00	30	157.723,89
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	6.524.256,00	30	157.397,68



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0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	6.524.256,00	30	157.560,78
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	6.524.256,00	30	157.397,68
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	6.524.256,00	30	157.560,78
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	6.524.256,00	30	155.766,61
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	6.524.256,00	30	155.195,74
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	6.524.256,00	30	154.217,10
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	6.524.256,00	30	153.075,36
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	6.524.256,00	29	147.972,84
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	6.524.256,00	30	154.543,31
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	6.524.256,00	30	152.422,93
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	6.524.256,00	30	148.345,27
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	6.524.256,00	30	147.774,40
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	6.524.256,00	30	147.774,40
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	6.524.256,00	30	149.160,80
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	6.524.256,00	30	149.650,12
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	6.524.256,00	30	147.529,74
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	6.524.256,00	30	145.490,91
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	6.524.256,00	30	142.391,89
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	6.524.256,00	30	141.250,14
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	6.524.256,00	3	14.304,43

5.420.501,40

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	días	interés
	Fecha	Desde	Hasta					
398	28-mar-18	6-abr-18	30-abr-18	20,48	2,56	7.223.283,00	24	147.932,84
527	27-abr-18	1-may-18	31-may-18	20,44	2,56	7.223.283,00	30	184.554,88
687	30-may-18	1-jun-18	30-jun-18	20,28	2,54	7.223.283,00	30	183.110,22
820	28-jun-18	1-jul-18	31-jul-18	20,03	2,50	7.223.283,00	30	180.852,95
954	27-jul-18	1-ago-18	30-ago-18	19,94	2,49	7.223.283,00	30	179.859,75
1112	31-ago-18	1-sep-18	30-sep-18	19,81	2,48	7.223.283,00	30	178.866,55
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	7.223.283,00	30	177.241,31
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	7.223.283,00	30	175.977,23
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	7.223.283,00	30	175.164,61
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	7.223.283,00	30	172.997,63
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	7.223.283,00	28	166.015,12
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	7.223.283,00	30	174.893,74
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	7.223.283,00	30	174.442,28
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	7.223.283,00	30	174.622,87
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	7.223.283,00	30	174.261,70



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0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	7.223.283,00	30	174.442,28
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	7.223.283,00	30	174.261,70
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	7.223.283,00	30	174.442,28
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	7.223.283,00	30	172.455,88
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	7.223.283,00	30	171.823,84
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	7.223.283,00	30	170.740,35
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	7.223.283,00	30	169.476,28
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	7.223.283,00	29	163.827,07
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	7.223.283,00	30	171.101,52
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	7.223.283,00	30	168.753,95
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	7.223.283,00	30	164.239,40
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	7.223.283,00	30	163.607,36
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	7.223.283,00	30	163.607,36
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	7.223.283,00	30	165.142,31
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	7.223.283,00	30	165.684,05
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	7.223.283,00	30	163.336,49
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	7.223.283,00	30	161.079,21
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	7.223.283,00	30	157.648,15
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	7.223.283,00	30	156.384,08
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	7.223.283,00	3	15.837,05

5.808.684,29

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes	Tasa de mora a liquidar	saldo	dias	interés
	Fecha	Desde	Hasta	Tasa				
527	27-abr-18	6-may-18	31-may-18	20,44	2,56	12.900.239,00	30	329.601,11
687	30-may-18	1-jun-18	30-jun-18	20,28	2,54	12.900.239,00	30	327.021,06
820	28-jun-18	1-jul-18	31-jul-18	20,03	2,50	12.900.239,00	30	322.989,73
954	27-jul-18	1-ago-18	30-ago-18	19,94	2,49	12.900.239,00	30	321.215,95
1112	31-ago-18	1-sep-18	30-sep-18	19,81	2,48	12.900.239,00	30	319.442,17
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	12.900.239,00	30	316.539,61
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	12.900.239,00	30	314.282,07
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	12.900.239,00	30	312.830,80
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	12.900.239,00	30	308.960,72
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	12.900.239,00	28	296.490,49
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	12.900.239,00	30	312.347,04
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	12.900.239,00	30	311.540,77
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	12.900.239,00	30	311.863,28
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	12.900.239,00	30	311.218,27
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	12.900.239,00	30	311.540,77



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CORPORATIVA

1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	12.900.239,00	30	311.218,27
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	12.900.239,00	30	311.540,77
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	12.900.239,00	30	307.993,21
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	12.900.239,00	30	306.864,44
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	12.900.239,00	30	304.929,40
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	12.900.239,00	30	302.671,86
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	12.900.239,00	29	292.582,80
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	12.900.239,00	30	305.574,41
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	12.900.239,00	30	301.381,83
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	12.900.239,00	30	293.319,18
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	12.900.239,00	30	292.190,41
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	12.900.239,00	30	292.190,41
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	12.900.239,00	30	294.931,71
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	12.900.239,00	30	295.899,23
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	12.900.239,00	30	291.706,65
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	12.900.239,00	30	287.675,33
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	12.900.239,00	30	281.547,72
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	12.900.239,00	30	279.290,17
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	12.900.239,00	3	28.283,77

10.109.675,42

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	días	interés
	Fecha	Desde	Hasta					
527	27-abr-18	6-may-18	31-may-18	20,44	2,56	6.990.274,00	25	148.834,58
687	30-may-18	1-jun-18	30-jun-18	20,28	2,54	6.990.274,00	29	171.296,66
820	28-jun-18	1-jul-18	31-jul-18	20,03	2,50	6.990.274,00	30	175.018,99
954	27-jul-18	1-ago-18	30-ago-18	19,94	2,49	6.990.274,00	30	174.057,82
1112	31-ago-18	1-sep-18	30-sep-18	19,81	2,48	6.990.274,00	30	173.096,66
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	6.990.274,00	30	171.523,85
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	6.990.274,00	30	170.300,55
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	6.990.274,00	30	169.514,14
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	6.990.274,00	30	167.417,06
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	6.990.274,00	28	160.659,80
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	6.990.274,00	30	169.252,01
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	6.990.274,00	30	168.815,12
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	6.990.274,00	30	168.989,87
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	6.990.274,00	30	168.640,36
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	6.990.274,00	30	168.815,12
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	6.990.274,00	30	168.640,36



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CORPORATIVA

1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	6.990.274,00	30	168.815,12
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	6.990.274,00	30	166.892,79
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	6.990.274,00	30	166.281,14
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	6.990.274,00	30	165.232,60
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	6.990.274,00	30	164.009,30
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	6.990.274,00	29	158.542,33
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	6.990.274,00	30	165.582,12
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	6.990.274,00	30	163.310,28
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	6.990.274,00	30	158.941,36
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	6.990.274,00	30	158.329,71
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	6.990.274,00	30	158.329,71
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	6.990.274,00	30	159.815,14
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	6.990.274,00	30	160.339,41
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	6.990.274,00	30	158.067,57
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	6.990.274,00	30	155.883,11
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	6.990.274,00	30	152.562,73
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	6.990.274,00	30	151.339,43
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	6.990.274,00	3	15.326,18

5.293.638,38

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interés
	Fecha	Desde	Hasta					
687	30-may-18	6-jun-18	30-jun-18	20,28	2,54	12.437.252,00	24	252.227,47
820	28-jun-18	1-jul-18	31-jul-18	20,03	2,50	12.437.252,00	30	311.397,70
954	27-jul-18	1-ago-18	30-ago-18	19,94	2,49	12.437.252,00	30	309.687,57
1112	31-ago-18	1-sep-18	30-sep-18	19,81	2,48	12.437.252,00	30	307.977,45
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	12.437.252,00	30	305.179,07
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	12.437.252,00	30	303.002,55
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	12.437.252,00	30	301.603,36
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	12.437.252,00	30	297.872,19
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	12.437.252,00	28	285.849,51
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	12.437.252,00	30	301.136,96
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	12.437.252,00	30	300.359,64
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	12.437.252,00	30	300.670,57
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	12.437.252,00	30	300.048,70
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	12.437.252,00	30	300.359,64
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	12.437.252,00	30	300.048,70
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	12.437.252,00	30	300.359,64
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	12.437.252,00	30	296.939,39



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1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	12.437.252,00	30	295.851,13
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	12.437.252,00	30	293.985,54
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	12.437.252,00	30	291.809,03
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	12.437.252,00	29	282.082,06
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	12.437.252,00	30	294.607,41
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	12.437.252,00	30	290.565,30
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	12.437.252,00	30	282.792,02
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	12.437.252,00	30	281.703,76
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	12.437.252,00	30	281.703,76
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	12.437.252,00	30	284.346,67
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	12.437.252,00	30	285.279,47
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	12.437.252,00	30	281.237,36
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	12.437.252,00	30	277.350,72
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	12.437.252,00	30	271.443,02
1215	30-dic-20	1-ene-21	19-ene-21	17,32	2,17	12.437.252,00	18	161.559,90
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	12.437.252,00	3	27.268,68

9.258.305,94

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta					
687	30-may-18	6-jun-18	30-jun-18	20,28	2,54	7.223.283,00	24	146.488,18
820	28-jun-18	1-jul-18	31-jul-18	20,03	2,50	7.223.283,00	30	180.852,95
954	27-jul-18	1-ago-18	30-ago-18	19,94	2,49	7.223.283,00	30	179.859,75
1112	31-ago-18	1-sep-18	30-sep-18	19,81	2,48	7.223.283,00	30	178.866,55
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	7.223.283,00	30	177.241,31
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	7.223.283,00	30	175.977,23
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	7.223.283,00	30	175.164,61
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	7.223.283,00	30	172.997,63
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	7.223.283,00	28	166.015,12
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	7.223.283,00	30	174.893,74
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	7.223.283,00	30	174.442,28
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	7.223.283,00	30	174.622,87
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	7.223.283,00	30	174.261,70
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	7.223.283,00	30	174.442,28
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	7.223.283,00	30	174.261,70
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	7.223.283,00	30	174.442,28
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	7.223.283,00	30	172.455,88
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	7.223.283,00	30	171.823,84
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	7.223.283,00	30	170.740,35



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1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	7.223.283,00	30	169.476,28
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	7.223.283,00	29	163.827,07
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	7.223.283,00	30	171.101,52
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	7.223.283,00	30	168.753,95
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	7.223.283,00	30	164.239,40
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	7.223.283,00	30	163.607,36
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	7.223.283,00	30	163.607,36
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	7.223.283,00	30	165.142,31
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	7.223.283,00	30	165.684,05
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	7.223.283,00	30	163.336,49
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	7.223.283,00	30	161.079,21
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	7.223.283,00	30	157.648,15
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	7.223.283,00	30	156.384,08
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	7.223.283,00	3	15.837,05

5.439.574,53

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta					
820	28-jun-18	6-jul-18	31-jul-18	20,03	2,50	9.971.007,00	25	208.040,91
954	27-jul-18	1-ago-18	30-ago-18	19,94	2,49	9.971.007,00	30	248.278,07
1112	31-ago-18	1-sep-18	30-sep-18	19,81	2,48	9.971.007,00	30	246.907,06
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	9.971.007,00	30	244.663,58
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	9.971.007,00	30	242.918,66
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	9.971.007,00	30	241.796,92
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	9.971.007,00	30	238.805,62
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	9.971.007,00	28	229.166,98
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	9.971.007,00	30	241.423,01
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	9.971.007,00	30	240.799,82
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	9.971.007,00	30	241.049,09
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	9.971.007,00	30	240.550,54
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	9.971.007,00	30	240.799,82
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	9.971.007,00	30	240.550,54
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	9.971.007,00	30	240.799,82
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	9.971.007,00	30	238.057,79
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	9.971.007,00	30	237.185,33
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	9.971.007,00	30	235.689,68
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	9.971.007,00	30	233.944,75
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	9.971.007,00	29	226.146,59
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	9.971.007,00	30	236.188,23



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351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	9.971.007,00	30	232.947,65
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	9.971.007,00	30	226.715,77
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	9.971.007,00	30	225.843,31
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	9.971.007,00	30	225.843,31
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	9.971.007,00	30	227.962,15
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	9.971.007,00	30	228.709,97
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	9.971.007,00	30	225.469,40
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	9.971.007,00	30	222.353,46
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	9.971.007,00	30	217.617,23
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	9.971.007,00	30	215.872,30
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	9.971.007,00	3	21.861,43

7.264.958,79

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta					
820	28-jun-18	6-jul-18	31-jul-18	20,03	2,50	6.990.274,00	25	145.849,15
954	27-jul-18	1-ago-18	30-ago-18	19,94	2,49	6.990.274,00	30	174.057,82
1112	31-ago-18	1-sep-18	30-sep-18	19,81	2,48	6.990.274,00	30	173.096,66
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	6.990.274,00	30	171.523,85
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	6.990.274,00	30	170.300,55
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	6.990.274,00	30	169.514,14
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	6.990.274,00	30	167.417,06
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	6.990.274,00	28	160.659,80
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	6.990.274,00	30	169.252,01
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	6.990.274,00	30	168.815,12
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	6.990.274,00	30	168.989,87
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	6.990.274,00	30	168.640,36
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	6.990.274,00	30	168.815,12
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	6.990.274,00	30	168.640,36
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	6.990.274,00	30	168.815,12
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	6.990.274,00	30	166.892,79
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	6.990.274,00	30	166.281,14
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	6.990.274,00	30	165.232,60
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	6.990.274,00	30	164.009,30
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	6.990.274,00	29	158.542,33
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	6.990.274,00	30	165.582,12
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	6.990.274,00	30	163.310,28
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	6.990.274,00	30	158.941,36
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	6.990.274,00	30	158.329,71



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605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	6.990.274,00	30	158.329,71
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	6.990.274,00	30	159.815,14
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	6.990.274,00	30	160.339,41
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	6.990.274,00	30	158.067,57
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	6.990.274,00	30	155.883,11
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	6.990.274,00	30	152.562,73
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	6.990.274,00	30	151.339,43
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	6.990.274,00	3	15.326,18

5.093.171,89

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	días	interés
	Fecha	Desde	Hasta					
954	27-jul-18	6-ago-18	30-ago-18	19,94	2,49	8.418.582,00	24	167.698,15
1112	31-ago-18	1-sep-18	30-sep-18	19,81	2,48	8.418.582,00	30	208.465,14
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	8.418.582,00	30	206.570,96
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	8.418.582,00	30	205.097,70
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	8.418.582,00	30	204.150,61
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	8.418.582,00	30	201.625,04
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	8.418.582,00	28	193.487,08
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	8.418.582,00	30	203.834,92
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	8.418.582,00	30	203.308,76
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	8.418.582,00	30	203.519,22
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	8.418.582,00	30	203.098,29
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	8.418.582,00	30	203.308,76
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	8.418.582,00	30	203.098,29
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	8.418.582,00	30	203.308,76
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	8.418.582,00	30	200.993,65
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	8.418.582,00	30	200.257,02
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	8.418.582,00	30	198.994,23
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	8.418.582,00	30	197.520,98
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	8.418.582,00	29	190.936,95
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	8.418.582,00	30	199.415,16
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	8.418.582,00	30	196.679,12
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	8.418.582,00	30	191.417,51
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	8.418.582,00	30	190.680,88
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	8.418.582,00	30	190.680,88
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	8.418.582,00	30	192.469,83
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	8.418.582,00	30	193.101,22
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	8.418.582,00	30	190.365,19



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947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	8.418.582,00	30	187.734,38
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	8.418.582,00	30	183.735,55
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	8.418.582,00	30	182.262,30
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	8.418.582,00	3	18.457,74

5.916.274,26

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes		saldo	dias	interes
	Fecha	Desde	Hasta	Tasa	Tasa de mora a liquidar			
954	27-jul-18	6-ago-18	30-ago-18	19,94	2,49	6.871.663,00	24	136.883,53
1112	31-ago-18	1-sep-18	30-sep-18	19,81	2,48	6.871.663,00	30	170.159,56
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	6.871.663,00	30	168.613,43
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	6.871.663,00	30	167.410,89
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	6.871.663,00	30	166.637,83
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	6.871.663,00	30	164.576,33
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	6.871.663,00	28	157.933,72
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	6.871.663,00	30	166.380,14
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	6.871.663,00	30	165.950,66
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	6.871.663,00	30	166.122,45
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	6.871.663,00	30	165.778,87
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	6.871.663,00	30	165.950,66
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	6.871.663,00	30	165.778,87
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	6.871.663,00	30	165.950,66
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	6.871.663,00	30	164.060,95
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	6.871.663,00	30	163.459,68
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	6.871.663,00	30	162.428,93
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	6.871.663,00	30	161.226,39
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	6.871.663,00	29	155.852,18
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	6.871.663,00	30	162.772,52
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	6.871.663,00	30	160.539,23
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	6.871.663,00	30	156.244,44
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	6.871.663,00	30	155.643,17
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	6.871.663,00	30	155.643,17
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	6.871.663,00	30	157.103,40
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	6.871.663,00	30	157.618,77
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	6.871.663,00	30	155.385,48
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	6.871.663,00	30	153.238,08
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	6.871.663,00	30	149.974,04
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	6.871.663,00	30	148.771,50
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	6.871.663,00	3	15.066,12



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4.829.155,66

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interés
	Fecha	Desde	Hasta					
1112	31-ago-18	6-sep-18	30-sep-18	19,81	2,48	7.579.628,00	24	150.152,43
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	7.579.628,00	30	185.985,12
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	7.579.628,00	30	184.658,69
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	7.579.628,00	30	183.805,98
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	7.579.628,00	30	181.532,09
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	7.579.628,00	28	174.205,12
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	7.579.628,00	30	183.521,74
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	7.579.628,00	30	183.048,02
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	7.579.628,00	30	183.237,51
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	7.579.628,00	30	182.858,53
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	7.579.628,00	30	183.048,02
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	7.579.628,00	30	182.858,53
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	7.579.628,00	30	183.048,02
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	7.579.628,00	30	180.963,62
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	7.579.628,00	30	180.300,40
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	7.579.628,00	30	179.163,46
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	7.579.628,00	30	177.837,02
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	7.579.628,00	29	171.909,12
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	7.579.628,00	30	179.542,44
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	7.579.628,00	30	177.079,06
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	7.579.628,00	30	172.341,79
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	7.579.628,00	30	171.678,57
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	7.579.628,00	30	171.678,57
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	7.579.628,00	30	173.289,25
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	7.579.628,00	30	173.857,72
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	7.579.628,00	30	171.394,34
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	7.579.628,00	30	169.025,70
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	7.579.628,00	30	165.425,38
1215	30-dic-20	1-ene-21	19-ene-21	17,32	2,17	7.579.628,00	18	98.459,37
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	7.579.628,00	3	16.618,33

5.072.523,92



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No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta					
1112	31-ago-18	6-sep-18	30-sep-18	19,81	2,48	5.304.632,00	24	105.084,76
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	5.304.632,00	30	130.162,41
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	5.304.632,00	30	129.234,10
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	5.304.632,00	30	128.637,33
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	5.304.632,00	30	127.045,94
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	5.304.632,00	28	121.918,13
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	5.304.632,00	30	128.438,40
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	5.304.632,00	30	128.106,86
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	5.304.632,00	30	128.239,48
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	5.304.632,00	30	127.974,25
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	5.304.632,00	30	128.106,86
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	5.304.632,00	30	127.974,25
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	5.304.632,00	30	128.106,86
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	5.304.632,00	30	126.648,09
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	5.304.632,00	30	126.183,93
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	5.304.632,00	30	125.388,24
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	5.304.632,00	30	124.459,93
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	5.304.632,00	29	120.311,26
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	5.304.632,00	30	125.653,47
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	5.304.632,00	30	123.929,47
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	5.304.632,00	30	120.614,07
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	5.304.632,00	30	120.149,91
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	5.304.632,00	30	120.149,91
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	5.304.632,00	30	121.277,15
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	5.304.632,00	30	121.675,00
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	5.304.632,00	30	119.950,99
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	5.304.632,00	29	114.350,18
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	5.304.632,00	30	115.773,59
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	5.304.632,00	30	114.845,28
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	5.304.632,00	3	11.630,41

3.592.020,51

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta					
1112	31-ago-18	5-sep-18	30-sep-18	19,81	2,48	229.314.540,00	25	4.732.001,08
1294	28-sep-18	1-oct-18	31-oct-18	19,63	2,45	229.314.540,00	30	5.626.805,53
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	229.314.540,00	30	5.586.675,48



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1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	229.314.540,00	30	5.560.877,60
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	229.314.540,00	30	5.492.083,23
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	229.314.540,00	28	5.270.412,51
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	229.314.540,00	30	5.552.278,30
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	229.314.540,00	30	5.537.946,14
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	229.314.540,00	30	5.543.679,00
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	229.314.540,00	30	5.532.213,28
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	229.314.540,00	30	5.537.946,14
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	229.314.540,00	30	5.532.213,28
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	229.314.540,00	30	5.537.946,14
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	229.314.540,00	30	5.474.884,64
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	229.314.540,00	30	5.454.819,62
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	229.314.540,00	30	5.420.422,44
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	229.314.540,00	30	5.380.292,39
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	229.314.540,00	29	5.200.949,31
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	229.314.540,00	30	5.431.888,17
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	229.314.540,00	30	5.357.360,94
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	229.314.540,00	30	5.214.039,35
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	229.314.540,00	30	5.193.974,33
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	229.314.540,00	30	5.193.974,33
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	229.314.540,00	30	5.242.703,67
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	229.314.540,00	30	5.259.902,26
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	229.314.540,00	30	5.185.375,04
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	229.314.540,00	30	5.113.714,24
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	229.314.540,00	30	5.004.789,84
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	229.314.540,00	30	4.964.659,79
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	229.314.540,00	3	502.772,13

155.639.600,21

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta					
1294	28-sep-18	6-oct-18	31-oct-18	19,63	2,45	6.943.385,00	25	141.977,76
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	6.943.385,00	30	169.158,22
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	6.943.385,00	30	168.377,09
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	6.943.385,00	30	166.294,07
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	6.943.385,00	28	159.582,13
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	6.943.385,00	30	168.116,71
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	6.943.385,00	30	167.682,75



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0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	6.943.385,00	30	167.856,33
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	6.943.385,00	30	167.509,16
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	6.943.385,00	30	167.682,75
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	6.943.385,00	30	167.509,16
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	6.943.385,00	30	167.682,75
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	6.943.385,00	30	165.773,32
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	6.943.385,00	30	165.165,77
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	6.943.385,00	30	164.124,26
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	6.943.385,00	30	162.909,17
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	6.943.385,00	29	157.478,86
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	6.943.385,00	30	164.471,43
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	6.943.385,00	30	162.214,83
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	6.943.385,00	30	157.875,22
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	6.943.385,00	30	157.267,67
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	6.943.385,00	30	157.267,67
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	6.943.385,00	30	158.743,14
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	6.943.385,00	30	159.263,89
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	6.943.385,00	30	157.007,29
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	6.943.385,00	30	154.837,49
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	6.943.385,00	30	151.539,38
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	6.943.385,00	30	150.324,29
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	6.943.385,00	3	15.223,37

4.540.915,93

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta					
1294	28-sep-18	6-oct-18	31-oct-18	19,63	2,45	4.856.902,00	25	99.313,53
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	4.856.902,00	30	118.326,27
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	4.856.902,00	30	117.779,87
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	4.856.902,00	30	116.322,80
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	4.856.902,00	28	111.627,80
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	4.856.902,00	30	117.597,74
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	4.856.902,00	30	117.294,18
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	4.856.902,00	30	117.415,61
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	4.856.902,00	30	117.172,76
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	4.856.902,00	30	117.294,18
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	4.856.902,00	30	117.172,76
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	4.856.902,00	30	117.294,18
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	4.856.902,00	30	115.958,54



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1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	4.856.902,00	30	115.533,56
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	4.856.902,00	30	114.805,02
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	4.856.902,00	30	113.955,06
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	4.856.902,00	29	110.156,56
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	4.856.902,00	30	115.047,87
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	4.856.902,00	30	113.469,37
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	4.856.902,00	30	110.433,81
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	4.856.902,00	30	110.008,83
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	4.856.902,00	30	110.008,83
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	4.856.902,00	30	111.040,92
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	4.856.902,00	30	111.405,19
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	4.856.902,00	30	109.826,70
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	4.856.902,00	30	108.308,91
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	4.856.902,00	30	106.001,89
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	4.856.902,00	30	105.151,93
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	4.856.902,00	3	10.648,76

3.176.373,43

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta	Tasa				
1294	28-sep-18	6-oct-18	31-oct-18	19,63	2,45	1.189.988,00	25	24.332,78
1521	31-oct-18	1-nov-18	30-nov-18	19,49	2,44	1.189.988,00	30	28.991,08
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	1.189.988,00	30	28.857,21
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	1.189.988,00	30	28.500,21
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	1.189.988,00	28	27.349,89
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	1.189.988,00	30	28.812,58
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	1.189.988,00	30	28.738,21
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	1.189.988,00	30	28.767,96
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	1.189.988,00	30	28.708,46
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	1.189.988,00	30	28.738,21
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	1.189.988,00	30	28.708,46
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	1.189.988,00	30	28.738,21
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	1.189.988,00	30	28.410,96
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	1.189.988,00	30	28.306,84
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	1.189.988,00	30	28.128,34
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	1.189.988,00	30	27.920,09
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	1.189.988,00	29	26.989,42
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	1.189.988,00	30	28.187,84
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	1.189.988,00	30	27.801,09



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437	30-abr-20	1-may-20	31-may-20	18,19	2,27	1.189.988,00	30	27.057,35
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	1.189.988,00	30	26.953,23
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	1.189.988,00	30	26.953,23
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	1.189.988,00	30	27.206,10
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	1.189.988,00	30	27.295,35
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	1.189.988,00	30	26.908,60
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	1.189.988,00	30	26.536,73
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	1.189.988,00	30	25.971,49
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	1.189.988,00	30	25.763,24
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	1.189.988,00	3	2.609,05

778.242,24

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	días	interes
	Fecha	Desde	Hasta					
1521	31-oct-18	16-nov-18	30-nov-18	19,49	2,44	5.149.156,00	14	58.541,61
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	5.149.156,00	30	124.867,03
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	5.149.156,00	30	123.322,29
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	5.149.156,00	28	118.344,77
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	5.149.156,00	30	124.673,94
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	5.149.156,00	30	124.352,12
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	5.149.156,00	30	124.480,85
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	5.149.156,00	30	124.223,39
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	5.149.156,00	30	124.352,12
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	5.149.156,00	30	124.223,39
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	5.149.156,00	30	124.352,12
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	5.149.156,00	30	122.936,10
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	5.149.156,00	30	122.485,55
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	5.149.156,00	30	121.713,17
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	5.149.156,00	30	120.812,07
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	5.149.156,00	29	116.785,00
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	5.149.156,00	30	121.970,63
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	5.149.156,00	30	120.297,16
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	5.149.156,00	30	117.078,93
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	5.149.156,00	30	116.628,38
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	5.149.156,00	30	116.628,38
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	5.149.156,00	30	117.722,58
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	5.149.156,00	30	118.108,77
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	5.149.156,00	30	116.435,29
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	5.149.156,00	30	114.826,18



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1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	5.149.156,00	30	112.380,33
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	5.149.156,00	30	111.479,23
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	5.149.156,00	3	11.289,52

3.195.310,90

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta					
1521	31-oct-18	16-nov-18	30-nov-18	19,49	2,44	2.523.693,00	14	28.692,29
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	2.523.693,00	30	61.199,56
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	2.523.693,00	30	60.442,45
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	2.523.693,00	28	58.002,88
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	2.523.693,00	30	61.104,92
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	2.523.693,00	30	60.947,19
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	2.523.693,00	30	61.010,28
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	2.523.693,00	30	60.884,09
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	2.523.693,00	30	60.947,19
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	2.523.693,00	30	60.884,09
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	2.523.693,00	30	60.947,19
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	2.523.693,00	30	60.253,17
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	2.523.693,00	30	60.032,35
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	2.523.693,00	30	59.653,79
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	2.523.693,00	30	59.212,15
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	2.523.693,00	29	57.238,41
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	2.523.693,00	30	59.779,98
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	2.523.693,00	30	58.959,78
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	2.523.693,00	30	57.382,47
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	2.523.693,00	30	57.161,65
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	2.523.693,00	30	57.161,65
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	2.523.693,00	30	57.697,93
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	2.523.693,00	30	57.887,21
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	2.523.693,00	30	57.067,01
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	2.523.693,00	30	56.278,35
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	2.523.693,00	30	55.079,60
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	2.523.693,00	30	54.637,95
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	2.523.693,00	3	5.533,20

1.566.078,74



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No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta					
1521	31-oct-18	16-nov-18	30-nov-18	19,49	2,44	1.189.988,00	14	13.529,17
1708	29-nov-18	1-dic-18	31-dic-18	19,4	2,43	1.189.988,00	30	28.857,21
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	1.189.988,00	30	28.500,21
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	1.189.988,00	28	27.349,89
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	1.189.988,00	30	28.812,58
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	1.189.988,00	30	28.738,21
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	1.189.988,00	30	28.767,96
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	1.189.988,00	30	28.708,46
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	1.189.988,00	30	28.738,21
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	1.189.988,00	30	28.708,46
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	1.189.988,00	30	28.738,21
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	1.189.988,00	30	28.410,96
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	1.189.988,00	30	28.306,84
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	1.189.988,00	30	28.128,34
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	1.189.988,00	30	27.920,09
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	1.189.988,00	29	26.989,42
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	1.189.988,00	30	28.187,84
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	1.189.988,00	30	27.801,09
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	1.189.988,00	30	27.057,35
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	1.189.988,00	30	26.953,23
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	1.189.988,00	30	26.953,23
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	1.189.988,00	30	27.206,10
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	1.189.988,00	30	27.295,35
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	1.189.988,00	30	26.908,60
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	1.189.988,00	30	26.536,73
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	1.189.988,00	30	25.971,49
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	1.189.988,00	30	25.763,24
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	1.189.988,00	3	2.609,05

738.447,55

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta					
1708	29-nov-18	6-dic-18	31-dic-18	19,4	2,43	22.222.500,00	25	449.079,69
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	22.222.500,00	30	532.228,88
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	22.222.500,00	28	510.747,13
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	22.222.500,00	30	538.062,28
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	22.222.500,00	30	536.673,38



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0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	22.222.500,00	30	537.228,94
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	22.222.500,00	30	536.117,81
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	22.222.500,00	30	536.673,38
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	22.222.500,00	30	536.117,81
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	22.222.500,00	30	536.673,38
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	22.222.500,00	30	530.562,19
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	22.222.500,00	30	528.617,72
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	22.222.500,00	30	525.284,34
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	22.222.500,00	30	521.395,41
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	22.222.500,00	29	504.015,56
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	22.222.500,00	30	526.395,47
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	22.222.500,00	30	519.173,16
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	22.222.500,00	30	505.284,09
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	22.222.500,00	30	503.339,63
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	22.222.500,00	30	503.339,63
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	22.222.500,00	30	508.061,91
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	22.222.500,00	30	509.728,59
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	22.222.500,00	30	502.506,28
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	22.222.500,00	30	495.561,75
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	22.222.500,00	30	485.006,06
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	22.222.500,00	30	481.117,13
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	22.222.500,00	3	48.722,83

13.447.714,39

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta					
1708	29-nov-18	6-dic-18	31-dic-18	19,4	2,43	23.266.000,00	25	470.167,08
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	23.266.000,00	30	557.220,70
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	23.266.000,00	28	534.730,23
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	23.266.000,00	30	563.328,03
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	23.266.000,00	30	561.873,90
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	23.266.000,00	30	562.455,55
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	23.266.000,00	30	561.292,25
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	23.266.000,00	30	561.873,90
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	23.266.000,00	30	561.292,25
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	23.266.000,00	30	561.873,90
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	23.266.000,00	30	555.475,75
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	23.266.000,00	30	553.439,98



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1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	23.266.000,00	30	549.950,08
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	23.266.000,00	30	545.878,53
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	23.266.000,00	29	527.682,57
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	23.266.000,00	30	551.113,38
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	23.266.000,00	30	543.551,93
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	23.266.000,00	30	529.010,68
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	23.266.000,00	30	526.974,90
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	23.266.000,00	30	526.974,90
685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	23.266.000,00	30	531.918,93
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	23.266.000,00	30	533.663,88
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	23.266.000,00	30	526.102,43
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	23.266.000,00	30	518.831,80
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	23.266.000,00	30	507.780,45
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	23.266.000,00	30	503.708,90
64	29-ene-21	1-feb-21	4-feb-21	17,54	2,19	23.266.000,00	3	51.010,71

14.079.177,55

No de la Resolucion SFC	VIGENCIA RESOLUCION			Interes Tasa	Tasa de mora a liquidar	saldo	dias	interes
	Fecha	Desde	Hasta					
1708	29-nov-18	14-dic-18	31-dic-18	19,4	2,43	793.325,00	17	10.901,61
1872	27-dic-18	1-ene-19	31-ene-19	19,16	2,40	793.325,00	30	19.000,13
0111	31-ene-19	1-feb-19	28-feb-19	19,7	2,46	793.325,00	28	18.233,25
0263	28-feb-19	1-mar-19	31-mar-19	19,37	2,42	793.325,00	30	19.208,38
0389	29-mar-19	1-abr-19	30-abr-19	19,32	2,42	793.325,00	30	19.158,80
0574	30-abr-19	1-may-19	31-may-19	19,34	2,42	793.325,00	30	19.178,63
0697	30-may-19	1-jun-19	30-jun-19	19,3	2,41	793.325,00	30	19.138,97
0829	28-jun-19	1-jul-19	31-jul-19	19,32	2,42	793.325,00	30	19.158,80
1018	31-jul-19	1-ago-19	31-ago-19	19,3	2,41	793.325,00	30	19.138,97
1145	30-ago-19	1-sep-19	30-sep-19	19,32	2,42	793.325,00	30	19.158,80
1293	30-sep-19	1-oct-19	31-oct-19	19,1	2,39	793.325,00	30	18.940,63
1474	30-oct-19	1-nov-19	30-nov-19	19,03	2,38	793.325,00	30	18.871,22
1603	29-nov-19	1-dic-19	30-dic-19	18,91	2,36	793.325,00	30	18.752,22
1768	27-dic-19	1-ene-20	31-ene-20	18,77	2,35	793.325,00	30	18.613,39
94	30-ene-20	1-feb-20	29-feb-20	18,77	2,35	793.325,00	29	17.992,94
205	27-feb-20	1-mar-20	31-mar-20	18,95	2,37	793.325,00	30	18.791,89
351	27-mar-20	1-abr-20	30-abr-20	18,69	2,34	793.325,00	30	18.534,06
437	30-abr-20	1-may-20	31-may-20	18,19	2,27	793.325,00	30	18.038,23
505	29-may-20	1-jun-20	30-jun-20	18,12	2,27	793.325,00	30	17.968,81
605	30-jun-20	1-jul-20	31-jul-20	18,12	2,27	793.325,00	30	17.968,81



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685	31-jul-20	1-ago-20	31-ago-20	18,29	2,29	793.325,00	30	18.137,39
769	28-ago-20	1-sep-20	30-sep-20	18,35	2,29	793.325,00	30	18.196,89
869	30-sep-20	1-oct-20	31-oct-20	18,09	2,26	793.325,00	30	17.939,06
947	29-oct-20	1-nov-20	30-nov-20	17,84	2,23	793.325,00	30	17.691,15
1034	26-nov-20	1-dic-20	31-dic-20	17,46	2,18	793.325,00	30	17.314,32
1215	30-dic-20	1-ene-21	31-ene-21	17,32	2,17	793.325,00	30	17.175,49
64	29-ene-21	1-feb-21	4-feb-21	17,354	2,17	793.325,00	3	1.720,92

LIQUIDACION TOTAL ADEUDADO	
CONCEPTO	VALOR
CAPITAL	\$ 395.883.850
INTERESES DE MORA	\$ 270.735.270
AGENCIAS EN DERECHO Y COSTAS PROCESALES	\$ 15.000.000
TOTAL ADEUDADO	\$ 681.619.120

Cordialmente,

LAURA VEGA BONILLA

C.C. No. 1.026.566.528 De Bogotá

T.P. No. 255.330 Del C. S. De la J.



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