

Señor(a)
JUEZ 13 CIVIL DEL CIRCUITO DE BOGOTÁ D.C.
E. S. D.

Referencia: Radicación N° 2017-723 PARADOX COLOMBIA SAS y TELEPUNTO ELECTRONICA SAS (antes también contra ADELMO VARGAS RODRÍGUEZ, excluido mediante auto de 14 de septiembre de 2018 por reorganización).

Conforme al Artículo 444 del Código General del Proceso, procedemos a presentar la liquidación de crédito conforme a la instrucción emanada por mi mandante REINTEGRA - COVINOC, y de acuerdo al mandamiento de pago del 6 de abril de 2018, sobre las obligaciones contenidas en los Pagars N°460090308, N°460090463, N°460090677, N°460091573, N°460091763 Y N°460092064, así

1. PAGARÉ N°460090308

	VALOR
CAPITAL VENCIDO	\$ 4.511.108,00
CAPITAL ACELERADO	\$ 3.866.680,00
INTERESES DE CUOTAS EN MORA AL 15/06/2023	\$ 7.217.808,97
INTERESES DE MORA AL 15/06/2023	\$ 5.730.951,33
INTERESES DE PLAZO	\$ 887.407,88
TOTAL	\$ 22.213.956,18

Las operaciones mes a mes al 15 de junio de 2023, se pueden validar en el Anexo N°1.

2. PAGARÉ N°460090463

	VALOR
CAPITAL VENCIDO	\$ 5.016.669,00
CAPITAL ACELERADO	\$ 5.733.324,00
INTERESES DE CUOTAS EN MORA AL 15/06/2023	\$ 8.026.710,62
INTERESES DE MORA AL 15/06/2023	\$ 1.184.294,39
INTERESES DE PLAZO	\$ 8.497.574,35
TOTAL	\$ 28.458.572,36

Las operaciones mes a mes al 15 de junio de 2023, se pueden validar en el Anexo N°2.

3. PAGARÉ N°460090677

	VALOR
CAPITAL VENCIDO	\$ 3.666.666,00
CAPITAL ACELERADO	\$ 6.111.114,00
INTERESES DE CUOTAS EN MORA AL 15/06/2023	\$ 5.822.150,25
INTERESES DE MORA AL 15/06/2023	\$ 9.057.511,06
INTERESES DE PLAZO	\$ 924.757,00
TOTAL	\$ 25.582.198,31

Las operaciones mes a mes al 15 de junio de 2023, se pueden validar en el Anexo N°3.

4. PAGARÉ N°460091573

	VALOR
CAPITAL VENCIDO	\$ 10.597.223,00
CAPITAL ACELERADO	\$ 30.277.776,00
INTERESES DE CUOTAS EN MORA AL 15/06/2023	\$ 16.955.641,77
INTERESES DE MORA AL 15/06/2023	\$ 44.875.826,42
INTERESES DE PLAZO	\$ 9.387.897,00
TOTAL	\$ 112.094.364,19

Las operaciones mes a mes al 15 de junio de 2023, se pueden validar en el Anexo N°4

5. PAGARÉ N°460091763

	VALOR
CAPITAL VENCIDO	\$ 2.595.834,50
CAPITAL ACELERADO	\$ 8.158.331,00
INTERESES DE CUOTAS EN MORA AL 15/06/2023	\$ 4.153.356,01
INTERESES DE MORA AL 15/06/2023	\$ 12.091.768,09
INTERESES DE PLAZO	\$ 2.839.509,59
TOTAL	\$ 29.838.799,19

Las operaciones mes a mes al 15 de junio de 2023, se pueden validar en el Anexo N°5.

6. PAGARÉ N°460092064

	VALOR
CAPITAL VENCIDO	\$ 2.537.334,50
CAPITAL ACELERADO	\$ 5.416.668,00
INTERESES DE CUOTAS EN MORA AL 15/06/2023	\$ 4.032.105,57
INTERESES DE MORA AL 15/06/2023	\$ 8.028.246,62
INTERESES DE PLAZO	\$ 866.855,87
TOTAL	\$ 20.881.210,56

Las operaciones mes a mes al 15 de junio de 2023, se pueden validar en el Anexo N°6.

SUMA TOTAL DE LAS LIQUIDACIONES AL 05/05/2023

OBLIGACION	LIQUIDACION
1. PAGARÉ N°460090308	\$ 22.213.956,18
2. PAGARÉ N°460090463	\$ 28.458.572,36
3. PAGARÉ N°460090677	\$ 25.582.198,32
4. PAGARÉ N°460091573	\$ 112.094.364,19
5. PAGARÉ N°460091763	\$ 29.838.799,20
6. PAGARÉ N°460092064	\$ 20.881.210,56
GRAN TOTAL	\$ 239.069.100,81

TOTAL LIQUIDACION AL 15 DE JUNIO DE 2023 \$239.069.100,81

Las operaciones aritméticas mes a mes de cada pagaré, a fin de calcular la liquidación de crédito, fueron las que mi representado REINTEGRA - COVINOC nos remitió y son las que anexamos a la presente.

Las obligaciones aquí ejecutadas, cuentan con el respaldo del FONDO NACIONAL DE GARANTIAS – FNG; así las cosas, el FNG se hará parte dentro del proceso en su momento para reclamar el capital que hubiere sido pago por ellos.

Conforme al Artículo 9 de la Ley 2213 del 13 de junio de 2022, aportamos el presente memorial con copia al correo electrónico de notificación judicial del Curador Ad Litem de la parte ejecutada, esto es, jarieles@gmail.com con el fin de contabilizar el término del traslado; por lo que una vez fenecido, solicito sea aprobada o modificada conforme al Art 44 del C. G. del Proceso.

Señor Juez,

CLAUDIA VICTORIA GUTIERREZ ARENAS

C.C. 41.925.648 de Armenia.

T.P. 77.682 del C. S. de la J.

RAMA	OK	
RUTA	OK	
CARPETA	OK	
SISTEMA	NEGOC	OK
E.R.	ACTUAC	OK

ANEXO N°1

JUZGADO TRECE CIVIL DEL CIRCUITO DE BOGOTÁ D.C.											
LIQUIDACIÓN JUDICIAL PAGARE No. 460090308											
PROCESO DE REINTEGRA 20 CONTRA:											
PARADOX COLOMBIA SAS NIT.900.419.658											
VALOR EN PESOS											
Desde	Hasta	Tasa Maxima Legal	Tasa E.A. Aplicada Mora	Dias Mora	Cuotas Capital	Acumulado Cuotas en Mora	Intereses de Mora de Cuotas en Mora	Acumulado Intereses Mora Cuotas en Mora	Capital	Intereses de Mora	Acumulado Intereses Mora
01/04/2017	30/04/2017	33,50%	33,50%	30	644.444,00	644.444,00	15.487,28	15.487,28	-	-	-
01/05/2017	31/05/2017	33,50%	33,50%	31	644.444,00	1.288.888,00	32.019,77	47.507,04	-	-	-
01/06/2017	30/06/2017	33,50%	33,50%	30	644.444,00	1.933.332,00	46.461,84	93.968,88	-	-	-
01/07/2017	31/07/2017	32,97%	32,97%	31	644.444,00	2.577.776,00	63.147,14	157.116,02	-	-	-
01/08/2017	31/08/2017	32,97%	32,97%	31	644.444,00	3.222.220,00	78.933,92	236.049,94	-	-	-
01/09/2017	30/09/2017	32,22%	32,22%	30	644.444,00	3.866.664,00	89.789,48	325.839,42	-	-	-
01/10/2017	31/10/2017	31,73%	31,73%	31	644.444,00	4.511.108,00	106.831,36	432.670,79	-	-	-
01/11/2017	29/11/2017	31,44%	31,44%	29	-	4.511.108,00	99.055,97	531.726,76	-	-	-
30/11/2017	30/11/2017	31,44%	31,44%	1	-	4.511.108,00	3.380,03	535.106,78	3.866.680,00	2.897,18	2.897,18
01/12/2017	31/12/2017	31,16%	31,16%	31	-	4.511.108,00	105.130,89	640.237,68	3.866.680,00	90.112,57	93.009,75
01/01/2018	31/01/2018	31,04%	31,04%	31	-	4.511.108,00	104.772,04	745.009,72	3.866.680,00	89.804,98	182.814,72
01/02/2018	28/02/2018	31,52%	31,52%	28	-	4.511.108,00	95.819,34	840.829,06	3.866.680,00	82.131,20	264.945,92
01/03/2018	31/03/2018	31,02%	31,02%	31	-	4.511.108,00	104.712,20	945.541,26	3.866.680,00	89.753,69	354.699,61
01/04/2018	30/04/2018	30,72%	30,72%	30	-	4.511.108,00	100.427,80	1.045.969,05	3.866.680,00	86.081,32	440.780,93
01/05/2018	31/05/2018	30,66%	30,66%	31	-	4.511.108,00	103.633,68	1.149.602,73	3.866.680,00	88.829,23	529.610,17
01/06/2018	30/06/2018	30,42%	30,42%	30	-	4.511.108,00	99.557,01	1.249.159,74	3.866.680,00	85.334,93	614.945,10
01/07/2018	31/07/2018	30,05%	30,05%	31	-	4.511.108,00	101.799,96	1.350.959,70	3.866.680,00	87.257,47	702.202,57
01/08/2018	31/08/2018	29,91%	29,91%	31	-	4.511.108,00	101.377,99	1.452.337,69	3.866.680,00	86.895,78	789.098,35
01/09/2018	30/09/2018	29,72%	29,72%	30	-	4.511.108,00	97.518,01	1.549.855,70	3.866.680,00	83.587,21	872.685,56
01/10/2018	31/10/2018	29,45%	29,45%	31	-	4.511.108,00	99.988,61	1.649.844,30	3.866.680,00	85.704,87	958.390,43
01/11/2018	30/11/2018	29,24%	29,24%	30	-	4.511.108,00	96.113,99	1.745.958,29	3.866.680,00	82.383,76	1.040.774,19
01/12/2018	31/12/2018	29,10%	29,10%	31	-	4.511.108,00	98.928,43	1.844.886,72	3.866.680,00	84.796,15	1.125.570,34
01/01/2019	31/01/2019	28,74%	28,74%	31	-	4.511.108,00	97.835,22	1.942.721,94	3.866.680,00	83.859,11	1.209.429,45
01/02/2019	28/02/2019	29,55%	29,55%	28	-	4.511.108,00	90.488,78	2.033.210,73	3.866.680,00	77.562,13	1.286.991,59
01/03/2019	31/03/2019	29,06%	29,06%	31	-	4.511.108,00	98.807,10	2.132.017,83	3.866.680,00	84.692,15	1.371.683,74
01/04/2019	30/04/2019	28,98%	28,98%	30	-	4.511.108,00	95.351,48	2.227.369,31	3.866.680,00	81.730,18	1.453.413,91
01/05/2019	31/05/2019	29,01%	29,01%	31	-	4.511.108,00	98.655,39	2.326.024,70	3.866.680,00	84.562,11	1.537.976,03
01/06/2019	30/06/2019	28,95%	28,95%	30	-	4.511.108,00	95.263,41	2.421.288,11	3.866.680,00	81.654,69	1.619.630,71
01/07/2019	31/07/2019	28,92%	28,92%	31	-	4.511.108,00	98.382,18	2.519.670,28	3.866.680,00	84.327,93	1.703.958,64
01/08/2019	31/08/2019	28,98%	28,98%	31	-	4.511.108,00	98.564,34	2.618.234,62	3.866.680,00	84.484,07	1.788.442,71
01/09/2019	30/09/2019	28,98%	28,98%	30	-	4.511.108,00	95.351,48	2.713.586,10	3.866.680,00	81.730,18	1.870.172,89
01/10/2019	31/10/2019	28,65%	28,65%	31	-	4.511.108,00	97.561,48	2.811.147,58	3.866.680,00	83.624,47	1.953.797,36
01/11/2019	30/11/2019	28,55%	28,55%	30	-	4.511.108,00	94.087,30	2.905.234,88	3.866.680,00	80.646,59	2.034.443,96
01/12/2019	31/12/2019	28,37%	28,37%	31	-	4.511.108,00	96.708,72	3.001.943,61	3.866.680,00	82.893,53	2.117.337,49
01/01/2020	31/01/2020	28,16%	28,16%	31	-	4.511.108,00	96.068,04	3.098.011,65	3.866.680,00	82.344,37	2.199.681,86
01/02/2020	29/02/2020	28,59%	28,59%	29	-	4.511.108,00	91.033,43	3.189.045,07	3.866.680,00	78.028,98	2.277.710,84
01/03/2020	31/03/2020	28,43%	28,43%	31	-	4.511.108,00	96.891,60	3.285.936,67	3.866.680,00	83.050,29	2.360.761,13
01/04/2020	30/04/2020	28,04%	28,04%	30	-	4.511.108,00	92.582,89	3.378.519,57	3.866.680,00	79.357,09	2.440.118,22
01/05/2020	31/05/2020	27,29%	27,29%	31	-	4.511.108,00	93.403,49	3.471.923,06	3.866.680,00	80.060,47	2.520.178,69
01/06/2020	30/06/2020	27,18%	27,18%	30	-	4.511.108,00	90.033,54	3.561.956,60	3.866.680,00	77.171,93	2.597.350,61
01/07/2020	31/07/2020	27,18%	27,18%	31	-	4.511.108,00	93.065,41	3.655.022,01	3.866.680,00	79.770,68	2.677.121,30
01/08/2020	31/08/2020	27,44%	27,44%	31	-	4.511.108,00	93.864,08	3.748.886,10	3.866.680,00	80.455,26	2.757.576,56
01/09/2020	30/09/2020	27,53%	27,53%	30	-	4.511.108,00	91.072,97	3.839.959,07	3.866.680,00	78.062,87	2.835.639,43
01/10/2020	31/10/2020	27,14%	27,14%	31	-	4.511.108,00	92.942,40	3.932.901,47	3.866.680,00	79.665,25	2.915.304,68
01/11/2020	30/11/2020	26,76%	26,76%	30	-	4.511.108,00	88.782,76	4.021.684,23	3.866.680,00	76.099,82	2.991.404,50
01/12/2020	31/12/2020	26,19%	26,19%	31	-	4.511.108,00	90.010,57	4.111.694,80	3.866.680,00	77.152,24	3.068.556,73
01/01/2021	31/01/2021	25,98%	25,98%	31	-	4.511.108,00	89.359,75	4.201.054,55	3.866.680,00	76.594,39	3.145.151,12
01/02/2021	28/02/2021	26,31%	26,31%	28	-	4.511.108,00	81.556,80	4.282.611,36	3.866.680,00	69.906,12	3.215.057,25
01/03/2021	31/03/2021	26,12%	26,12%	31	-	4.511.108,00	89.793,74	4.372.405,10	3.866.680,00	76.966,38	3.292.023,63
01/04/2021	30/04/2021	25,97%	25,97%	30	-	4.511.108,00	86.419,74	4.458.824,84	3.866.680,00	74.074,37	3.366.098,00
01/05/2021	31/05/2021	25,83%	25,83%	31	-	4.511.108,00	88.894,28	4.547.719,12	3.866.680,00	76.195,41	3.442.293,41
01/06/2021	30/06/2021	25,82%	25,82%	30	-	4.511.108,00	85.969,53	4.633.688,65	3.866.680,00	73.688,48	3.515.981,89
01/07/2021	31/07/2021	25,77%	25,77%	31	-	4.511.108,00	88.707,95	4.722.396,60	3.866.680,00	76.035,70	3.592.017,58
01/08/2021	31/08/2021	25,86%	25,86%	31	-	4.511.108,00	88.987,41	4.811.384,01	3.866.680,00	76.275,24	3.668.292,83
01/09/2021	30/09/2021	25,79%	25,79%	30	-	4.511.108,00	85.879,43	4.897.263,44	3.866.680,00	73.611,25	3.741.904,07
01/10/2021	31/10/2021	25,62%	25,62%	31	-	4.511.108,00	88.241,76	4.985.505,20	3.866.680,00	75.636,11	3.817.540,18
01/11/2021	30/11/2021	25,91%	25,91%	30	-	4.511.108,00	86.239,72	5.071.744,92	3.866.680,00	73.920,06	3.891.460,24
01/12/2021	31/12/2021	26,19%	26,19%	31	-	4.511.108,00	90.010,57	5.161.755,49	3.866.680,00	77.152,24	3.968.612,48
01/01/2022	31/01/2022	26,49%	26,49%	31	-	4.511.108,00	90.938,59	5.252.694,08	3.866.680,00	77.947,68	4.046.560,16
01/02/2022	28/02/2022	27,45%	27,45%	28	-	4.511.108,00	84.723,41	5.337.417,49	3.866.680,00	72.620,37	4.119.180,53
01/03/2022	31/03/2022	27,71%	27,71%	31	-	4.511.108,00	94.691,90	5.432.109,39	3.866.680,00	81.164,82	4.200.345,35
01/04/2022	30/04/2022	28,58%	28,58%	30	-	4.511.108,00	94.175,63	5.526.285,02	3.866.680,00	80.722,30	4.281.067,65
01/05/2022	31/05/2022	29,57%	29,57%	31	-	4.511.108,00	100.351,49	5.626.636,50	3.866.680,00	86.015,92	4.367.083,57
01/06/2022	30/06/2022	30,60%	30,60%	30	-	4.511.108,00	100.079,70	5.726.716,21	3.866.680,00	85.782,96	4.452.866,52

01/07/2022	31/07/2022	31,92%	31,92%	31	-	4.511.108,00	107.396,69	5.834.112,89	3.866.680,00	92.054,68	4.544.921,21
01/08/2022	31/08/2022	33,32%	33,32%	31	-	4.511.108,00	111.539,43	5.945.652,33	3.866.680,00	95.605,62	4.640.526,83
01/09/2022	30/09/2022	35,25%	35,25%	30	-	4.511.108,00	113.358,43	6.059.010,75	3.866.680,00	97.164,77	4.737.691,60
01/10/2022	31/10/2022	36,92%	36,92%	31	-	4.511.108,00	122.012,15	6.181.022,90	3.866.680,00	104.582,28	4.842.273,88
01/11/2022	30/11/2022	38,67%	38,67%	30	-	4.511.108,00	122.859,89	6.303.882,80	3.866.680,00	105.308,92	4.947.582,79
01/12/2022	31/12/2022	41,46%	41,46%	31	-	4.511.108,00	134.865,92	6.438.748,72	3.866.680,00	115.599,84	5.063.182,63
01/01/2023	31/01/2023	43,26%	43,26%	31	-	4.511.108,00	139.857,86	6.578.606,58	3.866.680,00	119.878,66	5.183.061,30
01/02/2023	28/02/2023	45,27%	45,27%	28	-	4.511.108,00	131.094,90	6.709.701,48	3.866.680,00	112.367,52	5.295.428,82
01/03/2023	31/03/2023	46,26%	46,26%	31	-	4.511.108,00	148.051,61	6.857.753,08	3.866.680,00	126.901,90	5.422.330,72
01/04/2023	30/04/2023	47,09%	47,09%	30	-	4.511.108,00	145.366,00	7.003.119,08	3.866.680,00	124.599,94	5.546.930,66
01/05/2023	31/05/2023	45,41%	45,41%	31	-	4.511.108,00	145.745,78	7.148.864,86	3.866.680,00	124.925,47	5.671.856,13
01/06/2023	15/06/2023	44,64%	44,64%	15	-	4.511.108,00	68.944,11	7.217.808,97	3.866.680,00	59.095,20	5.730.951,33
TOTAL						4.511.108,00		7.217.808,97	3.866.680,00		5.730.951,33

Fecha Saldo	15/06/23
-------------	----------

CONCEPTO	PESOS
Capital (Compartido con el FNG)	3.866.680,00
Capital en Cuotas en Mora (Compartido con el FNG)	4.511.108,00
Intereses de Cuotas en Mora	7.217.808,97
Interese de Plazo	887.407,88
Interese de Mora	5.730.951,33
TOTAL	22.213.956,18

Elaboró: Yudy Mora

ANEXO N°2

JUZGADO TRECE CIVIL DEL CIRCUITO DE BOGOTÁ D.C.											
LIQUIDACIÓN JUDICIAL PAGARE No. 460090463											
PROCESO DE REINTEGRA 20 CONTRA:											
PARADOX COLOMBIA SAS NIT.900.419.658											
VALOR EN PESOS											
Desde	Hasta	Tasa Maxima Legal	Tasa E.A. Aplicada Mora	Dias Mora	Cuotas Capital	Acumulado Cuotas en Mora	Intereses de Mora de Cuotas en Mora	Acumulado Intereses Mora Cuotas en Mora	Capital	Intereses de Mora	Acumulado Intereses Mora
01/04/2017	30/04/2017	33,50%	33,50%	30	716.667,00	716.667,00	17.222,94	17.222,94	-	-	-
01/05/2017	31/05/2017	33,50%	33,50%	31	716.667,00	1.433.334,00	35.608,23	52.831,17	-	-	-
01/06/2017	30/06/2017	33,50%	33,50%	30	716.667,00	2.150.001,00	51.668,83	104.500,00	-	-	-
01/07/2017	31/07/2017	32,97%	32,97%	31	716.667,00	2.866.668,00	70.224,05	174.724,05	-	-	-
01/08/2017	31/08/2017	32,97%	32,97%	31	716.667,00	3.583.335,00	87.780,07	262.504,12	-	-	-
01/09/2017	30/09/2017	32,22%	32,22%	30	716.667,00	4.300.002,00	99.852,21	362.356,33	-	-	-
01/10/2017	31/10/2017	31,73%	31,73%	31	716.667,00	5.016.669,00	118.803,98	481.160,31	-	-	-
01/11/2017	29/11/2017	31,44%	31,44%	29	-	5.016.669,00	110.157,20	591.317,51	-	-	-
30/11/2017	30/11/2017	31,44%	31,44%	1	-	5.016.669,00	3.758,83	595.076,34	5.733.324,00	4.295,79	4.295,79
01/12/2017	31/12/2017	31,16%	31,16%	31	-	5.016.669,00	116.912,94	711.989,27	5.733.324,00	133.614,51	137.910,30
01/01/2018	31/01/2018	31,04%	31,04%	31	-	5.016.669,00	116.513,87	828.503,14	5.733.324,00	133.158,43	271.068,73
01/02/2018	28/02/2018	31,52%	31,52%	28	-	5.016.669,00	106.557,84	935.060,98	5.733.324,00	121.780,13	392.848,86
01/03/2018	31/03/2018	31,02%	31,02%	31	-	5.016.669,00	116.447,32	1.051.508,30	5.733.324,00	133.082,38	525.931,23
01/04/2018	30/04/2018	30,72%	30,72%	30	-	5.016.669,00	111.682,76	1.163.191,06	5.733.324,00	127.637,18	653.568,41
01/05/2018	31/05/2018	30,66%	30,66%	31	-	5.016.669,00	115.247,93	1.278.438,99	5.733.324,00	131.711,64	785.280,05
01/06/2018	30/06/2018	30,42%	30,42%	30	-	5.016.669,00	110.714,39	1.389.153,38	5.733.324,00	126.530,47	911.810,52
01/07/2018	31/07/2018	30,05%	30,05%	31	-	5.016.669,00	113.208,70	1.502.362,09	5.733.324,00	129.381,11	1.041.191,63
01/08/2018	31/08/2018	29,91%	29,91%	31	-	5.016.669,00	112.739,45	1.615.101,54	5.733.324,00	128.844,82	1.170.036,44
01/09/2018	30/09/2018	29,72%	29,72%	30	-	5.016.669,00	108.446,87	1.723.548,41	5.733.324,00	123.939,03	1.293.975,47
01/10/2018	31/10/2018	29,45%	29,45%	31	-	5.016.669,00	111.194,35	1.834.742,77	5.733.324,00	127.078,99	1.421.054,46
01/11/2018	30/11/2018	29,24%	29,24%	30	-	5.016.669,00	106.885,51	1.941.628,27	5.733.324,00	122.154,61	1.543.209,07
01/12/2018	31/12/2018	29,10%	29,10%	31	-	5.016.669,00	110.015,37	2.051.643,64	5.733.324,00	125.731,58	1.668.940,66
01/01/2019	31/01/2019	28,74%	28,74%	31	-	5.016.669,00	108.799,64	2.160.443,28	5.733.324,00	124.342,18	1.793.282,84
01/02/2019	28/02/2019	29,55%	29,55%	28	-	5.016.669,00	100.629,88	2.261.073,16	5.733.324,00	115.005,34	1.908.288,18
01/03/2019	31/03/2019	29,06%	29,06%	31	-	5.016.669,00	109.880,44	2.370.953,60	5.733.324,00	125.577,38	2.033.865,56
01/04/2019	30/04/2019	28,98%	28,98%	30	-	5.016.669,00	106.037,54	2.476.991,14	5.733.324,00	121.185,51	2.155.051,07
01/05/2019	31/05/2019	29,01%	29,01%	31	-	5.016.669,00	109.711,73	2.586.702,87	5.733.324,00	125.384,57	2.280.435,64
01/06/2019	30/06/2019	28,95%	28,95%	30	-	5.016.669,00	105.939,60	2.692.642,47	5.733.324,00	121.073,58	2.401.509,21
01/07/2019	31/07/2019	28,92%	28,92%	31	-	5.016.669,00	109.407,89	2.802.050,36	5.733.324,00	125.037,33	2.526.546,54
01/08/2019	31/08/2019	28,98%	28,98%	31	-	5.016.669,00	109.610,47	2.911.660,83	5.733.324,00	125.268,84	2.651.815,39
01/09/2019	30/09/2019	28,98%	28,98%	30	-	5.016.669,00	106.037,54	3.017.698,37	5.733.324,00	121.185,51	2.773.000,90
01/10/2019	31/10/2019	28,65%	28,65%	31	-	5.016.669,00	108.495,22	3.126.193,59	5.733.324,00	123.994,28	2.896.995,17
01/11/2019	30/11/2019	28,55%	28,55%	30	-	5.016.669,00	104.631,69	3.230.825,28	5.733.324,00	119.578,83	3.016.574,00
01/12/2019	31/12/2019	28,37%	28,37%	31	-	5.016.669,00	107.546,89	3.338.372,18	5.733.324,00	122.910,48	3.139.484,48
01/01/2020	31/01/2020	28,16%	28,16%	31	-	5.016.669,00	106.834,41	3.445.206,58	5.733.324,00	122.096,21	3.261.580,69
01/02/2020	29/02/2020	28,59%	28,59%	29	-	5.016.669,00	101.235,57	3.546.442,15	5.733.324,00	115.697,55	3.377.278,24
01/03/2020	31/03/2020	28,43%	28,43%	31	-	5.016.669,00	107.750,27	3.654.192,42	5.733.324,00	123.142,90	3.500.421,14
01/04/2020	30/04/2020	28,04%	28,04%	30	-	5.016.669,00	102.958,68	3.757.151,10	5.733.324,00	117.666,82	3.618.087,96
01/05/2020	31/05/2020	27,29%	27,29%	31	-	5.016.669,00	103.871,25	3.861.022,34	5.733.324,00	118.709,75	3.736.797,71
01/06/2020	30/06/2020	27,18%	27,18%	30	-	5.016.669,00	100.123,62	3.961.145,97	5.733.324,00	114.426,76	3.851.224,46
01/07/2020	31/07/2020	27,18%	27,18%	31	-	5.016.669,00	103.495,27	4.064.641,24	5.733.324,00	118.280,07	3.969.504,53
01/08/2020	31/08/2020	27,44%	27,44%	31	-	5.016.669,00	104.383,45	4.169.024,70	5.733.324,00	119.295,13	4.088.799,66
01/09/2020	30/09/2020	27,53%	27,53%	30	-	5.016.669,00	101.279,54	4.270.304,24	5.733.324,00	115.747,81	4.204.547,47
01/10/2020	31/10/2020	27,14%	27,14%	31	-	5.016.669,00	103.358,48	4.373.662,72	5.733.324,00	118.123,73	4.322.671,20
01/11/2020	30/11/2020	26,76%	26,76%	30	-	5.016.669,00	98.732,66	4.472.395,38	5.733.324,00	112.837,09	4.435.508,29
01/12/2020	31/12/2020	26,19%	26,19%	31	-	5.016.669,00	100.098,08	4.572.493,46	5.733.324,00	114.397,56	4.549.905,85
01/01/2021	31/01/2021	25,98%	25,98%	31	-	5.016.669,00	99.374,32	4.671.867,78	5.733.324,00	113.570,42	4.663.476,27
01/02/2021	28/02/2021	26,31%	26,31%	28	-	5.016.669,00	90.696,89	4.762.564,68	5.733.324,00	103.653,38	4.767.129,65
01/03/2021	31/03/2021	26,12%	26,12%	31	-	5.016.669,00	99.856,95	4.862.421,63	5.733.324,00	114.121,99	4.881.251,63
01/04/2021	30/04/2021	25,97%	25,97%	30	-	5.016.669,00	96.104,82	4.958.526,45	5.733.324,00	109.833,86	4.991.085,49
01/05/2021	31/05/2021	25,83%	25,83%	31	-	5.016.669,00	98.856,68	5.057.383,14	5.733.324,00	112.978,83	5.104.064,32
01/06/2021	30/06/2021	25,82%	25,82%	30	-	5.016.669,00	95.604,16	5.152.987,30	5.733.324,00	109.261,67	5.213.325,99
01/07/2021	31/07/2021	25,77%	25,77%	31	-	5.016.669,00	98.649,47	5.251.636,76	5.733.324,00	112.742,01	5.326.068,00
01/08/2021	31/08/2021	25,86%	25,86%	31	-	5.016.669,00	98.960,26	5.350.597,02	5.733.324,00	113.097,20	5.439.165,20
01/09/2021	30/09/2021	25,79%	25,79%	30	-	5.016.669,00	95.503,96	5.446.100,98	5.733.324,00	109.147,16	5.548.312,36
01/10/2021	31/10/2021	25,62%	25,62%	31	-	5.016.669,00	98.131,03	5.544.232,02	5.733.324,00	112.149,52	5.660.461,88
01/11/2021	30/11/2021	25,91%	25,91%	30	-	5.016.669,00	95.904,62	5.640.136,64	5.733.324,00	109.605,06	5.770.066,93
01/12/2021	31/12/2021	26,19%	26,19%	31	-	5.016.669,00	100.098,08	5.740.234,72	5.733.324,00	114.397,56	5.884.464,49
01/01/2022	31/01/2022	26,49%	26,49%	31	-	5.016.669,00	101.130,10	5.841.364,81	5.733.324,00	115.577,01	6.000.041,51
01/02/2022	28/02/2022	27,45%	27,45%	28	-	5.016.669,00	94.218,38	5.935.583,20	5.733.324,00	107.677,93	6.107.719,43
01/03/2022	31/03/2022	27,71%	27,71%	31	-	5.016.669,00	105.304,04	6.040.887,24	5.733.324,00	120.347,23	6.228.066,66
01/04/2022	30/04/2022	28,58%	28,58%	30	-	5.016.669,00	104.729,92	6.145.617,16	5.733.324,00	119.691,08	6.347.757,74
01/05/2022	31/05/2022	29,57%	29,57%	31	-	5.016.669,00	111.597,91	6.257.215,06	5.733.324,00	127.540,20	6.475.297,94
01/06/2022	30/06/2022	30,60%	30,60%	30	-	5.016.669,00	111.295,66	6.368.510,72	5.733.324,00	127.194,77	6.602.492,71

01/07/2022	31/07/2022	31,92%	31,92%	31	-	5.016.669,00	119.432,66	6.487.943,38	5.733.324,00	136.494,18	6.738.986,90
01/08/2022	31/08/2022	33,32%	33,32%	31	-	5.016.669,00	124.039,68	6.611.983,07	5.733.324,00	141.759,34	6.880.746,24
01/09/2022	30/09/2022	35,25%	35,25%	30	-	5.016.669,00	126.062,53	6.738.045,60	5.733.324,00	144.071,16	7.024.817,40
01/10/2022	31/10/2022	36,92%	36,92%	31	-	5.016.669,00	135.686,09	6.873.731,69	5.733.324,00	155.069,49	7.179.886,89
01/11/2022	30/11/2022	38,67%	38,67%	30	-	5.016.669,00	136.628,83	7.010.360,52	5.733.324,00	156.146,91	7.336.033,80
01/12/2022	31/12/2022	41,46%	41,46%	31	-	5.016.669,00	149.980,38	7.160.340,90	5.733.324,00	171.405,79	7.507.439,59
01/01/2023	31/01/2023	43,26%	43,26%	31	-	5.016.669,00	155.531,77	7.315.872,66	5.733.324,00	177.750,22	7.685.189,81
01/02/2023	28/02/2023	45,27%	45,27%	28	-	5.016.669,00	145.786,74	7.461.659,40	5.733.324,00	166.613,06	7.851.802,87
01/03/2023	31/03/2023	46,26%	46,26%	31	-	5.016.669,00	164.643,79	7.626.303,18	5.733.324,00	188.163,93	8.039.966,80
01/04/2023	30/04/2023	47,09%	47,09%	30	-	5.016.669,00	161.657,20	7.787.960,38	5.733.324,00	184.750,70	8.224.717,50
01/05/2023	31/05/2023	45,41%	45,41%	31	-	5.016.669,00	162.079,54	7.950.039,93	5.733.324,00	185.233,37	8.409.950,87
01/06/2023	15/06/2023	44,64%	44,64%	15	-	5.016.669,00	76.670,70	8.026.710,62	5.733.324,00	87.623,47	8.497.574,35
TOTAL						5.016.669,00		8.026.710,62	5.733.324,00		8.497.574,35

Fecha Saldo	15/06/23
-------------	----------

CONCEPTO	PESOS
Capital (Compartido con el FNG)	5.733.324,00
Capital en Cuotas en Mora (Compartido con el FNG)	5.016.669,00
Intereses de Cuotas en Mora	8.026.710,62
Interese de Plazo	1.184.294,39
Interese de Mora	8.497.574,35
TOTAL	28.458.572,36

Elaboró: Yudy Mora

ANEXO N°3

JUZGADO TRECE CIVIL DEL CIRCUITO DE BOGOTÁ D.C.											
LIQUIDACIÓN JUDICIAL PAGARE No. 460090677											
PROCESO DE REINTEGRA 20 CONTRA:											
PARADOX COLOMBIA SAS NIT.900.419.658											
VALOR EN PESOS											
Desde	Hasta	Tasa Maxima Legal	Tasa E.A. Aplicada Mora	Dias Mora	Cuotas Capital	Acumulado Cuotas en Mora	Intereses de Mora de Cuotas en Mora	Acumulado Intereses Mora Cuotas en Mora	Capital	Intereses de Mora	Acumulado Intereses Mora
01/05/2017	31/05/2017	33,50%	33,50%	31	611.111,00	611.111,00	15.181,79	15.181,79	-	-	-
01/06/2017	30/06/2017	33,50%	33,50%	30	611.111,00	1.222.222,00	29.372,44	44.554,23	-	-	-
01/07/2017	31/07/2017	32,97%	32,97%	31	611.111,00	1.833.333,00	44.910,70	89.464,94	-	-	-
01/08/2017	31/08/2017	32,97%	32,97%	31	611.111,00	2.444.444,00	59.880,94	149.345,87	-	-	-
01/09/2017	30/09/2017	32,22%	32,22%	30	611.111,00	3.055.555,00	70.954,37	220.300,24	-	-	-
01/10/2017	31/10/2017	31,73%	31,73%	31	611.111,00	3.666.666,00	86.833,42	307.133,66	-	-	-
01/11/2017	29/11/2017	31,44%	31,44%	29	-	3.666.666,00	80.513,52	387.647,17	-	-	-
30/11/2017	30/11/2017	31,44%	31,44%	1	-	3.666.666,00	2.747,31	390.394,49	6.111.114,00	4.578,86	4.578,86
01/12/2017	31/12/2017	31,16%	31,16%	31	-	3.666.666,00	85.451,26	475.845,75	6.111.114,00	142.418,86	146.997,72
01/01/2018	31/01/2018	31,04%	31,04%	31	-	3.666.666,00	85.159,58	561.005,33	6.111.114,00	141.932,73	288.930,45
01/02/2018	28/02/2018	31,52%	31,52%	28	-	3.666.666,00	77.882,75	638.888,09	6.111.114,00	129.804,68	418.735,13
01/03/2018	31/03/2018	31,02%	31,02%	31	-	3.666.666,00	85.110,94	723.999,03	6.111.114,00	141.851,67	560.586,80
01/04/2018	30/04/2018	30,72%	30,72%	30	-	3.666.666,00	81.628,54	805.627,58	6.111.114,00	136.047,66	696.634,46
01/05/2018	31/05/2018	30,66%	30,66%	31	-	3.666.666,00	84.234,31	889.861,89	6.111.114,00	140.390,61	837.025,07
01/06/2018	30/06/2018	30,42%	30,42%	30	-	3.666.666,00	80.920,76	970.782,65	6.111.114,00	134.868,03	971.893,10
01/07/2018	31/07/2018	30,05%	30,05%	31	-	3.666.666,00	82.743,85	1.053.526,50	6.111.114,00	137.906,51	1.109.799,61
01/08/2018	31/08/2018	29,91%	29,91%	31	-	3.666.666,00	82.400,87	1.135.927,38	6.111.114,00	137.334,88	1.247.134,49
01/09/2018	30/09/2018	29,72%	29,72%	30	-	3.666.666,00	79.263,44	1.215.190,82	6.111.114,00	132.105,83	1.379.240,32
01/10/2018	31/10/2018	29,45%	29,45%	31	-	3.666.666,00	81.271,57	1.296.462,39	6.111.114,00	135.452,70	1.514.693,02
01/11/2018	30/11/2018	29,24%	29,24%	30	-	3.666.666,00	78.122,25	1.374.584,64	6.111.114,00	130.203,83	1.644.896,85
01/12/2018	31/12/2018	29,10%	29,10%	31	-	3.666.666,00	80.409,85	1.454.994,49	6.111.114,00	134.016,50	1.778.913,35
01/01/2019	31/01/2019	28,74%	28,74%	31	-	3.666.666,00	79.521,28	1.534.515,77	6.111.114,00	132.535,55	1.911.448,90
01/02/2019	28/02/2019	29,55%	29,55%	28	-	3.666.666,00	73.550,03	1.608.065,80	6.111.114,00	122.583,47	2.034.032,37
01/03/2019	31/03/2019	29,06%	29,06%	31	-	3.666.666,00	80.311,23	1.688.377,03	6.111.114,00	133.852,14	2.167.884,51
01/04/2019	30/04/2019	28,98%	28,98%	30	-	3.666.666,00	77.502,47	1.765.879,50	6.111.114,00	129.170,87	2.297.055,39
01/05/2019	31/05/2019	29,01%	29,01%	31	-	3.666.666,00	80.187,92	1.846.067,42	6.111.114,00	133.646,62	2.430.702,01
01/06/2019	30/06/2019	28,95%	28,95%	30	-	3.666.666,00	77.430,89	1.923.498,31	6.111.114,00	129.051,56	2.559.753,57
01/07/2019	31/07/2019	28,92%	28,92%	31	-	3.666.666,00	79.965,85	2.003.464,16	6.111.114,00	133.276,50	2.693.030,07
01/08/2019	31/08/2019	28,98%	28,98%	31	-	3.666.666,00	80.113,91	2.083.578,07	6.111.114,00	133.523,27	2.826.553,35
01/09/2019	30/09/2019	28,98%	28,98%	30	-	3.666.666,00	77.502,47	2.161.080,54	6.111.114,00	129.170,87	2.955.724,22
01/10/2019	31/10/2019	28,65%	28,65%	31	-	3.666.666,00	79.298,78	2.240.379,33	6.111.114,00	123.164,72	3.087.888,94
01/11/2019	30/11/2019	28,55%	28,55%	30	-	3.666.666,00	76.474,94	2.316.854,27	6.111.114,00	127.458,32	3.215.347,26
01/12/2019	31/12/2019	28,37%	28,37%	31	-	3.666.666,00	78.605,65	2.395.459,92	6.111.114,00	131.009,51	3.346.356,77
01/01/2020	31/01/2020	28,16%	28,16%	31	-	3.666.666,00	78.084,90	2.473.544,82	6.111.114,00	130.141,58	3.476.498,35
01/02/2020	29/02/2020	28,59%	28,59%	29	-	3.666.666,00	73.992,73	2.547.537,54	6.111.114,00	123.321,29	3.599.819,64
01/03/2020	31/03/2020	28,43%	28,43%	31	-	3.666.666,00	78.754,30	2.626.291,84	6.111.114,00	131.257,25	3.731.076,88
01/04/2020	30/04/2020	28,04%	28,04%	30	-	3.666.666,00	75.252,14	2.701.543,98	6.111.114,00	125.420,32	3.856.497,20
01/05/2020	31/05/2020	27,29%	27,29%	31	-	3.666.666,00	75.919,13	2.777.463,12	6.111.114,00	126.531,97	3.983.029,18
01/06/2020	30/06/2020	27,18%	27,18%	30	-	3.666.666,00	73.180,01	2.850.643,13	6.111.114,00	121.966,76	4.104.995,94
01/07/2020	31/07/2020	27,18%	27,18%	31	-	3.666.666,00	75.644,34	2.926.287,46	6.111.114,00	126.073,98	4.231.069,92
01/08/2020	31/08/2020	27,44%	27,44%	31	-	3.666.666,00	76.293,51	3.002.580,97	6.111.114,00	127.155,93	4.358.225,84
01/09/2020	30/09/2020	27,53%	27,53%	30	-	3.666.666,00	74.024,87	3.076.605,84	6.111.114,00	123.374,86	4.481.600,70
01/10/2020	31/10/2020	27,14%	27,14%	31	-	3.666.666,00	75.544,36	3.152.150,19	6.111.114,00	125.907,35	4.607.508,05
01/11/2020	30/11/2020	26,76%	26,76%	30	-	3.666.666,00	72.163,36	3.224.313,55	6.111.114,00	120.272,34	4.727.780,39
01/12/2020	31/12/2020	26,19%	26,19%	31	-	3.666.666,00	73.161,34	3.297.474,89	6.111.114,00	121.935,64	4.849.716,04
01/01/2021	31/01/2021	25,98%	25,98%	31	-	3.666.666,00	72.632,35	3.370.107,24	6.111.114,00	121.054,00	4.970.770,03
01/02/2021	28/02/2021	26,31%	26,31%	28	-	3.666.666,00	66.290,05	3.436.397,29	6.111.114,00	110.483,48	5.081.253,51
01/03/2021	31/03/2021	26,12%	26,12%	31	-	3.666.666,00	72.985,10	3.509.382,39	6.111.114,00	121.641,91	5.202.895,42
01/04/2021	30/04/2021	25,97%	25,97%	30	-	3.666.666,00	70.242,68	3.579.625,07	6.111.114,00	117.071,22	5.319.966,64
01/05/2021	31/05/2021	25,83%	25,83%	31	-	3.666.666,00	72.254,01	3.651.879,08	6.111.114,00	120.423,42	5.440.390,06
01/06/2021	30/06/2021	25,82%	25,82%	30	-	3.666.666,00	69.876,75	3.721.755,83	6.111.114,00	116.461,33	5.556.851,39
01/07/2021	31/07/2021	25,77%	25,77%	31	-	3.666.666,00	72.102,55	3.793.858,38	6.111.114,00	120.171,00	5.677.022,39
01/08/2021	31/08/2021	25,86%	25,86%	31	-	3.666.666,00	72.329,71	3.866.188,09	6.111.114,00	120.549,59	5.797.571,98
01/09/2021	30/09/2021	25,79%	25,79%	30	-	3.666.666,00	69.803,51	3.935.991,60	6.111.114,00	116.339,27	5.913.911,25
01/10/2021	31/10/2021	25,62%	25,62%	31	-	3.666.666,00	71.723,63	4.007.715,24	6.111.114,00	119.539,47	6.033.450,72
01/11/2021	30/11/2021	25,91%	25,91%	30	-	3.666.666,00	70.096,36	4.077.811,59	6.111.114,00	116.827,34	6.150.278,06
01/12/2021	31/12/2021	26,19%	26,19%	31	-	3.666.666,00	73.161,34	4.150.972,93	6.111.114,00	121.935,64	6.272.213,70
01/01/2022	31/01/2022	26,49%	26,49%	31	-	3.666.666,00	73.915,64	4.224.888,57	6.111.114,00	123.192,81	6.395.406,51
01/02/2022	28/02/2022	27,45%	27,45%	28	-	3.666.666,00	68.863,89	4.293.752,46	6.111.114,00	114.773,23	6.510.179,74
01/03/2022	31/03/2022	27,71%	27,71%	31	-	3.666.666,00	76.966,36	4.370.718,82	6.111.114,00	128.277,35	6.638.457,09
01/04/2022	30/04/2022	28,58%	28,58%	30	-	3.666.666,00	76.546,73	4.447.265,55	6.111.114,00	127.577,97	6.766.035,06
01/05/2022	31/05/2022	29,57%	29,57%	31	-	3.666.666,00	81.566,52	4.528.832,08	6.111.114,00	135.944,29	6.901.979,36
01/06/2022	30/06/2022	30,60%	30,60%	30	-	3.666.666,00	81.345,61	4.610.177,69	6.111.114,00	135.576,11	7.037.555,46
01/07/2022	31/07/2022	31,92%	31,92%	31	-	3.666.666,00	87.292,92	4.697.470,61	6.111.114,00	145.488,29	7.183.043,76

01/08/2022	31/08/2022	33,32%	33,32%	31	-	3.666.666,00	90.660,17	4.788.130,78	6.111.114,00	151.100,39	7.334.144,15
01/09/2022	30/09/2022	35,25%	35,25%	30	-	3.666.666,00	92.138,67	4.880.269,45	6.111.114,00	153.564,55	7.487.708,69
01/10/2022	31/10/2022	36,92%	36,92%	31	-	3.666.666,00	99.172,49	4.979.441,94	6.111.114,00	165.287,59	7.652.996,29
01/11/2022	30/11/2022	38,67%	38,67%	30	-	3.666.666,00	99.861,54	5.079.303,48	6.111.114,00	166.436,01	7.819.432,30
01/12/2022	31/12/2022	41,46%	41,46%	31	-	3.666.666,00	109.620,14	5.188.923,62	6.111.114,00	182.700,35	8.002.132,65
01/01/2023	31/01/2023	43,26%	43,26%	31	-	3.666.666,00	113.677,63	5.302.601,25	6.111.114,00	189.462,84	8.191.595,49
01/02/2023	28/02/2023	45,27%	45,27%	28	-	3.666.666,00	106.555,02	5.409.156,27	6.111.114,00	177.591,82	8.369.187,31
01/03/2023	31/03/2023	46,26%	46,26%	31	-	3.666.666,00	120.337,57	5.529.493,84	6.111.114,00	200.562,75	8.569.750,06
01/04/2023	30/04/2023	47,09%	47,09%	30	-	3.666.666,00	118.154,69	5.647.648,53	6.111.114,00	196.924,61	8.766.674,67
01/05/2023	31/05/2023	45,41%	45,41%	31	-	3.666.666,00	118.463,38	5.766.111,91	6.111.114,00	197.439,09	8.964.113,75
01/06/2023	15/06/2023	44,64%	44,64%	15	-	3.666.666,00	56.038,35	5.822.150,25	6.111.114,00	93.397,31	9.057.511,06
TOTAL						3.666.666,00		5.822.150,25	6.111.114,00		9.057.511,06

Fecha Saldo	15/06/23
-------------	----------

CONCEPTO	PESOS
Capital (Compartido con el FNG)	6.111.114,00
Capital en Cuotas en Mora (Compartido con el FNG)	3.666.666,00
Intereses de Cuotas en Mora	5.822.150,25
Interese de Plazo	924.757,00
Interese de Mora	9.057.511,06
TOTAL	25.582.198,32

Elaboró: Yudy Mora

ANEXO N°4

JUZGADO TRECE CIVIL DEL CIRCUITO DE BOGOTÁ D.C.											
LIQUIDACIÓN JUDICIAL PAGARE No. 460091573											
PROCESO DE REINTEGRA 20 CONTRA:											
PARADOX COLOMBIA SAS NIT.900.419.658											
VALOR EN PESOS											
Desde	Hasta	Tasa Maxima Legal	Tasa E.A. Aplicada Mora	Dias Mora	Cuotas Capital	Acumulado Cuotas en Mora	Intereses de Mora de Cuotas en Mora	Acumulado Intereses Mora Cuotas en Mora	Capital	Intereses de Mora	Acumulado Intereses Mora
01/04/2017	30/04/2017	33,50%	33,50%	30	1.513.889,00	1.513.889,00	36.381,78	36.381,78	-	-	-
01/05/2017	31/05/2017	33,50%	33,50%	31	1.513.889,00	3.027.778,00	75.218,90	111.600,68	-	-	-
01/06/2017	30/06/2017	33,50%	33,50%	30	1.513.889,00	4.541.667,00	109.145,35	220.746,03	-	-	-
01/07/2017	31/07/2017	32,97%	32,97%	31	1.513.889,00	6.055.556,00	148.341,45	369.087,48	-	-	-
01/08/2017	31/08/2017	32,97%	32,97%	31	1.513.889,00	7.569.445,00	185.426,81	554.514,29	-	-	-
01/09/2017	30/09/2017	32,22%	32,22%	30	1.513.889,00	9.083.334,00	210.928,04	765.442,33	-	-	-
01/10/2017	31/10/2017	31,73%	31,73%	31	1.513.889,00	10.597.223,00	250.961,79	1.016.404,13	-	-	-
01/11/2017	29/11/2017	31,44%	31,44%	29	-	10.597.223,00	232.696,32	1.249.100,45	-	-	-
30/11/2017	30/11/2017	31,44%	31,44%	1	-	10.597.223,00	7.940,16	1.257.040,60	30.277.776,00	22.686,16	22.686,16
01/12/2017	31/12/2017	31,16%	31,16%	31	-	10.597.223,00	246.967,16	1.504.007,76	30.277.776,00	705.620,35	728.306,51
01/01/2018	31/01/2018	31,04%	31,04%	31	-	10.597.223,00	246.124,16	1.750.131,92	30.277.776,00	703.211,78	1.431.518,30
01/02/2018	28/02/2018	31,52%	31,52%	28	-	10.597.223,00	225.093,02	1.975.224,94	30.277.776,00	643.122,83	2.074.641,12
01/03/2018	31/03/2018	31,02%	31,02%	31	-	10.597.223,00	245.983,59	2.221.208,53	30.277.776,00	702.810,16	2.777.451,28
01/04/2018	30/04/2018	30,72%	30,72%	30	-	10.597.223,00	235.918,92	2.457.127,45	30.277.776,00	674.053,98	3.451.505,26
01/05/2018	31/05/2018	30,66%	30,66%	31	-	10.597.223,00	243.449,99	2.700.577,44	30.277.776,00	695.571,30	4.147.076,56
01/06/2018	30/06/2018	30,42%	30,42%	30	-	10.597.223,00	233.873,33	2.934.450,76	30.277.776,00	668.209,42	4.815.285,98
01/07/2018	31/07/2018	30,05%	30,05%	31	-	10.597.223,00	239.142,33	3.173.593,09	30.277.776,00	683.263,70	5.498.549,67
01/08/2018	31/08/2018	29,91%	29,91%	31	-	10.597.223,00	238.151,07	3.411.744,16	30.277.776,00	680.431,55	6.178.981,22
01/09/2018	30/09/2018	29,72%	29,72%	30	-	10.597.223,00	229.083,42	3.640.827,58	30.277.776,00	654.523,98	6.833.505,20
01/10/2018	31/10/2018	29,45%	29,45%	31	-	10.597.223,00	234.887,20	3.875.714,79	30.277.776,00	671.106,21	7.504.611,41
01/11/2018	30/11/2018	29,24%	29,24%	30	-	10.597.223,00	225.785,19	4.101.499,98	30.277.776,00	645.100,45	8.149.711,87
01/12/2018	31/12/2018	29,10%	29,10%	31	-	10.597.223,00	232.396,71	4.333.896,69	30.277.776,00	663.990,51	8.813.702,38
01/01/2019	31/01/2019	28,74%	28,74%	31	-	10.597.223,00	229.828,60	4.563.725,29	30.277.776,00	656.653,06	9.470.355,44
01/02/2019	28/02/2019	29,55%	29,55%	28	-	10.597.223,00	212.570,79	4.776.296,09	30.277.776,00	607.345,05	10.077.700,49
01/03/2019	31/03/2019	29,06%	29,06%	31	-	10.597.223,00	232.111,69	5.008.407,77	30.277.776,00	663.176,16	10.740.876,65
01/04/2019	30/04/2019	28,98%	28,98%	30	-	10.597.223,00	233.993,95	5.232.401,72	30.277.776,00	639.982,62	11.380.859,28
01/05/2019	31/05/2019	29,01%	29,01%	31	-	10.597.223,00	231.755,30	5.464.157,02	30.277.776,00	662.157,91	12.043.017,18
01/06/2019	30/06/2019	28,95%	28,95%	30	-	10.597.223,00	223.787,05	5.687.944,07	30.277.776,00	639.391,50	12.682.408,68
01/07/2019	31/07/2019	28,92%	28,92%	31	-	10.597.223,00	231.113,48	5.919.057,55	30.277.776,00	660.324,13	13.342.732,81
01/08/2019	31/08/2019	28,98%	28,98%	31	-	10.597.223,00	231.541,40	6.150.598,95	30.277.776,00	661.546,78	14.004.279,59
01/09/2019	30/09/2019	28,98%	28,98%	30	-	10.597.223,00	229.993,95	6.374.592,90	30.277.776,00	639.982,62	14.644.262,21
01/10/2019	31/10/2019	28,65%	28,65%	31	-	10.597.223,00	229.185,55	6.603.778,45	30.277.776,00	654.815,77	15.299.077,98
01/11/2019	30/11/2019	28,55%	28,55%	30	-	10.597.223,00	221.024,22	6.824.802,67	30.277.776,00	631.497,70	15.930.575,68
01/12/2019	31/12/2019	28,37%	28,37%	31	-	10.597.223,00	227.182,30	7.051.984,98	30.277.776,00	649.092,21	16.579.667,89
01/01/2020	31/01/2020	28,16%	28,16%	31	-	10.597.223,00	225.677,24	7.277.662,22	30.277.776,00	644.792,04	17.224.459,93
01/02/2020	29/02/2020	28,59%	28,59%	29	-	10.597.223,00	213.850,24	7.491.512,46	30.277.776,00	611.000,61	17.835.460,54
01/03/2020	31/03/2020	28,43%	28,43%	31	-	10.597.223,00	227.611,91	7.719.124,37	30.277.776,00	650.319,65	18.485.780,19
01/04/2020	30/04/2020	28,04%	28,04%	30	-	10.597.223,00	217.490,15	7.936.614,52	30.277.776,00	621.400,36	19.107.180,54
01/05/2020	31/05/2020	27,29%	27,29%	31	-	10.597.223,00	219.417,85	8.156.032,38	30.277.776,00	626.908,07	19.734.088,62
01/06/2020	30/06/2020	27,18%	27,18%	30	-	10.597.223,00	211.501,37	8.367.533,75	30.277.776,00	604.289,55	20.338.378,17
01/07/2020	31/07/2020	27,18%	27,18%	31	-	10.597.223,00	218.623,65	8.586.157,40	30.277.776,00	624.638,92	20.963.017,09
01/08/2020	31/08/2020	27,44%	27,44%	31	-	10.597.223,00	220.499,85	8.806.657,25	30.277.776,00	629.999,48	21.593.016,57
01/09/2020	30/09/2020	27,53%	27,53%	30	-	10.597.223,00	213.943,14	9.020.600,38	30.277.776,00	611.266,03	22.204.282,60
01/10/2020	31/10/2020	27,14%	27,14%	31	-	10.597.223,00	218.334,70	9.238.935,08	30.277.776,00	623.813,33	22.828.095,93
01/11/2020	30/11/2020	26,76%	26,76%	30	-	10.597.223,00	208.563,10	9.447.498,18	30.277.776,00	595.894,48	23.423.990,42
01/12/2020	31/12/2020	26,19%	26,19%	31	-	10.597.223,00	211.447,40	9.658.945,58	30.277.776,00	604.135,36	24.028.125,78
01/01/2021	31/01/2021	25,98%	25,98%	31	-	10.597.223,00	209.918,55	9.868.864,13	30.277.776,00	599.767,20	24.627.892,98
01/02/2021	28/02/2021	26,31%	26,31%	28	-	10.597.223,00	191.588,33	10.060.452,46	30.277.776,00	547.395,15	25.175.288,13
01/03/2021	31/03/2021	26,12%	26,12%	31	-	10.597.223,00	210.938,04	10.271.390,50	30.277.776,00	602.680,05	25.777.968,17
01/04/2021	30/04/2021	25,97%	25,97%	30	-	10.597.223,00	203.012,05	10.474.402,55	30.277.776,00	580.034,35	26.358.002,53
01/05/2021	31/05/2021	25,83%	25,83%	31	-	10.597.223,00	208.825,08	10.683.227,63	30.277.776,00	596.643,01	26.954.645,53
01/06/2021	30/06/2021	25,82%	25,82%	30	-	10.597.223,00	201.954,45	10.885.182,08	30.277.776,00	577.012,63	27.531.658,16
01/07/2021	31/07/2021	25,77%	25,77%	31	-	10.597.223,00	208.387,36	11.093.569,44	30.277.776,00	595.392,38	28.127.050,54
01/08/2021	31/08/2021	25,86%	25,86%	31	-	10.597.223,00	209.043,87	11.302.613,31	30.277.776,00	597.268,12	28.724.318,66
01/09/2021	30/09/2021	25,79%	25,79%	30	-	10.597.223,00	201.742,79	11.504.356,09	30.277.776,00	576.407,88	29.300.726,54
01/10/2021	31/10/2021	25,62%	25,62%	31	-	10.597.223,00	207.229,22	11.711.648,31	30.277.776,00	592.263,41	29.892.989,95
01/11/2021	30/11/2021	25,91%	25,91%	30	-	10.597.223,00	202.589,15	11.914.237,46	30.277.776,00	578.826,06	30.471.816,01
01/12/2021	31/12/2021	26,19%	26,19%	31	-	10.597.223,00	211.447,40	12.125.684,86	30.277.776,00	604.135,36	31.075.951,37
01/01/2022	31/01/2022	26,49%	26,49%	31	-	10.597.223,00	213.627,45	12.339.312,31	30.277.776,00	610.364,06	31.686.315,43
01/02/2022	28/02/2022	27,45%	27,45%	28	-	10.597.223,00	199.027,13	12.538.339,44	30.277.776,00	568.648,87	32.254.964,30
01/03/2022	31/03/2022	27,71%	27,71%	31	-	10.597.223,00	222.444,50	12.760.783,94	30.277.776,00	635.555,63	32.890.519,93
01/04/2022	30/04/2022	28,58%	28,58%	30	-	10.597.223,00	221.231,71	12.982.015,65	30.277.776,00	632.090,52	33.522.610,44
01/05/2022	31/05/2022	29,57%	29,57%	31	-	10.597.223,00	235.739,67	13.217.755,32	30.277.776,00	673.541,83	34.196.152,27
01/06/2022	30/06/2022	30,60%	30,60%	30	-	10.597.223,00	235.101,20	13.452.856,53	30.277.776,00	671.717,63	34.867.869,90

01/07/2022	31/07/2022	31,92%	31,92%	31	-	10.597.223,00	252.289,83	13.705.146,35	30.277.776,00	720.827,98	35.588.697,88
01/08/2022	31/08/2022	33,32%	33,32%	31	-	10.597.223,00	262.021,71	13.967.168,06	30.277.776,00	748.633,35	36.337.331,23
01/09/2022	30/09/2022	35,25%	35,25%	30	-	10.597.223,00	266.294,78	14.233.462,84	30.277.776,00	760.842,13	37.098.173,36
01/10/2022	31/10/2022	36,92%	36,92%	31	-	10.597.223,00	286.623,60	14.520.086,44	30.277.776,00	818.924,46	37.917.097,82
01/11/2022	30/11/2022	38,67%	38,67%	30	-	10.597.223,00	288.615,06	14.808.701,49	30.277.776,00	824.614,34	38.741.712,15
01/12/2022	31/12/2022	41,46%	41,46%	31	-	10.597.223,00	316.818,90	15.125.520,39	30.277.776,00	905.196,73	39.646.908,88
01/01/2023	31/01/2023	43,26%	43,26%	31	-	10.597.223,00	328.545,65	15.454.066,04	30.277.776,00	938.701,75	40.585.610,63
01/02/2023	28/02/2023	45,27%	45,27%	28	-	10.597.223,00	307.960,23	15.762.026,28	30.277.776,00	879.886,26	41.465.496,89
01/03/2023	31/03/2023	46,26%	46,26%	31	-	10.597.223,00	347.793,91	16.109.820,18	30.277.776,00	993.696,75	42.459.193,64
01/04/2023	30/04/2023	47,09%	47,09%	30	-	10.597.223,00	341.485,04	16.451.305,22	30.277.776,00	975.671,40	43.434.865,04
01/05/2023	31/05/2023	45,41%	45,41%	31	-	10.597.223,00	342.377,19	16.793.682,41	30.277.776,00	978.220,42	44.413.085,46
01/06/2023	15/06/2023	44,64%	44,64%	15	-	10.597.223,00	161.959,36	16.955.641,77	30.277.776,00	462.740,96	44.875.826,42
TOTAL						10.597.223,00		16.955.641,77	30.277.776,00		44.875.826,42

Fecha Saldo	15/06/23
-------------	----------

CONCEPTO	PESOS
Capital (Compartido con el FNG)	30.277.776,00
Capital en Cuotas en Mora (Compartido con el FNG)	10.597.223,00
Intereses de Cuotas en Mora	16.955.641,77
Interese de Plazo	9.387.897,00
Interese de Mora	44.875.826,42
TOTAL	112.094.364,19

Elaboró: Yudy Mora

ANEXO N°5

JUZGADO TRECE CIVIL DEL CIRCUITO DE BOGOTÁ D.C.											
LIQUIDACIÓN JUDICIAL PAGARE No. 460091763											
PROCESO DE REINTEGRA 20 CONTRA:											
PARADOX COLOMBIA SAS NIT.900.419.658											
VALOR EN PESOS											
Desde	Hasta	Tasa Maxima Legal	Tasa E.A. Aplicada Mora	Días Mora	Cuotas Capital	Acumulado Cuotas en Mora	Intereses de Mora de Cuotas en Mora	Acumulado Intereses Mora Cuotas en Mora	Capital	Intereses de Mora	Acumulado Intereses Mora
01/04/2017	30/04/2017	33,50%	33,50%	30	370.833,50	370.833,50	8.911,87	8.911,87	-	-	-
01/05/2017	31/05/2017	33,50%	33,50%	31	370.833,50	741.667,00	18.425,19	27.337,06	-	-	-
01/06/2017	30/06/2017	33,50%	33,50%	30	370.833,50	1.112.500,50	26.735,61	54.072,67	-	-	-
01/07/2017	31/07/2017	32,97%	32,97%	31	370.833,50	1.483.334,00	36.336,86	90.409,54	-	-	-
01/08/2017	31/08/2017	32,97%	32,97%	31	370.833,50	1.854.167,50	45.421,08	135.830,62	-	-	-
01/09/2017	30/09/2017	32,22%	32,22%	30	370.833,50	2.225.001,00	51.667,71	187.498,33	-	-	-
01/10/2017	31/10/2017	31,73%	31,73%	31	370.833,50	2.595.834,50	61.474,15	248.972,48	-	-	-
01/11/2017	29/11/2017	31,44%	31,44%	29	-	2.595.834,50	56.999,95	305.972,43	-	-	-
30/11/2017	30/11/2017	31,44%	31,44%	1	-	2.595.834,50	1.944,97	307.917,40	8.158.331,00	6.112,77	6.112,77
01/12/2017	31/12/2017	31,16%	31,16%	31	-	2.595.834,50	60.495,65	368.413,05	8.158.331,00	190.129,04	196.241,81
01/01/2018	31/01/2018	31,04%	31,04%	31	-	2.595.834,50	60.289,15	428.702,20	8.158.331,00	189.480,05	385.721,86
01/02/2018	28/02/2018	31,52%	31,52%	28	-	2.595.834,50	55.137,49	483.839,68	8.158.331,00	173.289,11	559.010,97
01/03/2018	31/03/2018	31,02%	31,02%	31	-	2.595.834,50	60.254,72	544.094,40	8.158.331,00	189.371,83	748.382,80
01/04/2018	30/04/2018	30,72%	30,72%	30	-	2.595.834,50	57.789,34	601.883,74	8.158.331,00	181.623,49	930.006,30
01/05/2018	31/05/2018	30,66%	30,66%	31	-	2.595.834,50	59.634,10	661.517,84	8.158.331,00	187.421,33	1.117.427,62
01/06/2018	30/06/2018	30,42%	30,42%	30	-	2.595.834,50	57.288,26	718.806,10	8.158.331,00	180.048,68	1.297.476,30
01/07/2018	31/07/2018	30,05%	30,05%	31	-	2.595.834,50	58.578,92	777.385,02	8.158.331,00	184.105,05	1.481.581,35
01/08/2018	31/08/2018	29,91%	29,91%	31	-	2.595.834,50	58.336,11	835.721,13	8.158.331,00	183.341,93	1.664.923,28
01/09/2018	30/09/2018	29,72%	29,72%	30	-	2.595.834,50	56.114,95	891.836,08	8.158.331,00	176.361,15	1.841.284,42
01/10/2018	31/10/2018	29,45%	29,45%	31	-	2.595.834,50	57.536,61	949.372,70	8.158.331,00	180.829,22	2.022.113,64
01/11/2018	30/11/2018	29,24%	29,24%	30	-	2.595.834,50	55.307,03	1.004.679,73	8.158.331,00	173.821,98	2.195.935,63
01/12/2018	31/12/2018	29,10%	29,10%	31	-	2.595.834,50	56.926,55	1.061.606,29	8.158.331,00	178.911,90	2.374.847,52
01/01/2019	31/01/2019	28,74%	28,74%	31	-	2.595.834,50	56.297,49	1.117.903,77	8.158.331,00	176.934,83	2.551.782,35
01/02/2019	28/02/2019	29,55%	29,55%	28	-	2.595.834,50	52.070,11	1.169.973,88	8.158.331,00	163.648,81	2.715.431,16
01/03/2019	31/03/2019	29,06%	29,06%	31	-	2.595.834,50	56.856,74	1.226.830,62	8.158.331,00	178.692,47	2.894.123,63
01/04/2019	30/04/2019	28,98%	28,98%	30	-	2.595.834,50	54.868,26	1.281.698,89	8.158.331,00	172.442,99	3.066.566,61
01/05/2019	31/05/2019	29,01%	29,01%	31	-	2.595.834,50	56.769,44	1.338.468,32	8.158.331,00	178.418,10	3.244.984,72
01/06/2019	30/06/2019	28,95%	28,95%	30	-	2.595.834,50	54.817,58	1.393.285,91	8.158.331,00	172.283,71	3.417.268,42
01/07/2019	31/07/2019	28,92%	28,92%	31	-	2.595.834,50	56.612,22	1.449.898,13	8.158.331,00	177.923,99	3.595.192,42
01/08/2019	31/08/2019	28,98%	28,98%	31	-	2.595.834,50	56.717,04	1.506.615,17	8.158.331,00	178.253,44	3.773.445,85
01/09/2019	30/09/2019	28,98%	28,98%	30	-	2.595.834,50	54.868,26	1.561.483,43	8.158.331,00	172.442,99	3.945.888,84
01/10/2019	31/10/2019	28,65%	28,65%	31	-	2.595.834,50	56.139,97	1.617.623,40	8.158.331,00	176.439,77	4.122.328,61
01/11/2019	30/11/2019	28,55%	28,55%	30	-	2.595.834,50	54.140,82	1.671.764,22	8.158.331,00	170.156,73	4.292.485,33
01/12/2019	31/12/2019	28,37%	28,37%	31	-	2.595.834,50	55.649,26	1.727.413,48	8.158.331,00	174.897,56	4.467.382,89
01/01/2020	31/01/2020	28,16%	28,16%	31	-	2.595.834,50	55.280,59	1.782.694,08	8.158.331,00	173.738,88	4.641.121,77
01/02/2020	29/02/2020	28,59%	28,59%	29	-	2.595.834,50	52.383,52	1.835.077,60	8.158.331,00	164.633,80	4.805.755,57
01/03/2020	31/03/2020	28,43%	28,43%	31	-	2.595.834,50	55.754,50	1.890.832,09	8.158.331,00	175.228,29	4.980.983,86
01/04/2020	30/04/2020	28,04%	28,04%	30	-	2.595.834,50	53.275,13	1.944.107,22	8.158.331,00	167.436,00	5.148.419,86
01/05/2020	31/05/2020	27,29%	27,29%	31	-	2.595.834,50	53.747,33	1.997.854,55	8.158.331,00	168.920,05	5.317.339,92
01/06/2020	30/06/2020	27,18%	27,18%	30	-	2.595.834,50	51.808,15	2.049.662,71	8.158.331,00	162.825,51	5.480.165,42
01/07/2020	31/07/2020	27,18%	27,18%	31	-	2.595.834,50	53.552,79	2.103.215,49	8.158.331,00	168.308,63	5.648.474,06
01/08/2020	31/08/2020	27,44%	27,44%	31	-	2.595.834,50	54.012,37	2.157.227,86	8.158.331,00	169.753,03	5.818.227,09
01/09/2020	30/09/2020	27,53%	27,53%	30	-	2.595.834,50	52.406,27	2.209.634,14	8.158.331,00	164.705,31	5.982.932,40
01/10/2020	31/10/2020	27,14%	27,14%	31	-	2.595.834,50	53.482,01	2.263.116,14	8.158.331,00	168.086,18	6.151.018,58
01/11/2020	30/11/2020	26,76%	26,76%	30	-	2.595.834,50	51.088,41	2.314.204,55	8.158.331,00	160.563,46	6.311.582,04
01/12/2020	31/12/2020	26,19%	26,19%	31	-	2.595.834,50	51.794,93	2.365.999,49	8.158.331,00	162.783,96	6.474.366,00
01/01/2021	31/01/2021	25,98%	25,98%	31	-	2.595.834,50	51.420,43	2.417.419,92	8.158.331,00	161.606,96	6.635.972,96
01/02/2021	28/02/2021	26,31%	26,31%	28	-	2.595.834,50	46.930,37	2.464.350,29	8.158.331,00	147.495,34	6.783.468,30
01/03/2021	31/03/2021	26,12%	26,12%	31	-	2.595.834,50	51.670,16	2.516.020,45	8.158.331,00	162.391,83	6.945.860,12
01/04/2021	30/04/2021	25,97%	25,97%	30	-	2.595.834,50	49.728,66	2.565.749,11	8.158.331,00	156.289,95	7.102.150,08
01/05/2021	31/05/2021	25,83%	25,83%	31	-	2.595.834,50	51.152,58	2.616.901,70	8.158.331,00	160.765,15	7.262.915,22
01/06/2021	30/06/2021	25,82%	25,82%	30	-	2.595.834,50	49.469,59	2.666.371,29	8.158.331,00	155.475,75	7.418.390,98
01/07/2021	31/07/2021	25,77%	25,77%	31	-	2.595.834,50	51.045,36	2.717.416,65	8.158.331,00	160.428,17	7.578.819,14
01/08/2021	31/08/2021	25,86%	25,86%	31	-	2.595.834,50	51.206,18	2.768.622,83	8.158.331,00	160.933,58	7.739.752,73
01/09/2021	30/09/2021	25,79%	25,79%	30	-	2.595.834,50	49.417,75	2.818.040,58	8.158.331,00	155.312,80	7.895.065,53
01/10/2021	31/10/2021	25,62%	25,62%	31	-	2.595.834,50	50.777,10	2.868.817,68	8.158.331,00	159.585,07	8.054.650,60
01/11/2021	30/11/2021	25,91%	25,91%	30	-	2.595.834,50	49.625,07	2.918.442,75	8.158.331,00	155.964,38	8.210.614,98
01/12/2021	31/12/2021	26,19%	26,19%	31	-	2.595.834,50	51.794,93	2.970.237,68	8.158.331,00	162.783,96	8.373.398,94
01/01/2022	31/01/2022	26,49%	26,49%	31	-	2.595.834,50	52.328,95	3.022.566,63	8.158.331,00	164.462,28	8.537.861,22
01/02/2022	28/02/2022	27,45%	27,45%	28	-	2.595.834,50	48.752,54	3.071.319,17	8.158.331,00	153.222,14	8.691.083,36
01/03/2022	31/03/2022	27,71%	27,71%	31	-	2.595.834,50	54.488,72	3.125.807,88	8.158.331,00	171.250,13	8.862.333,49
01/04/2022	30/04/2022	28,58%	28,58%	30	-	2.595.834,50	54.191,64	3.179.999,53	8.158.331,00	170.316,46	9.032.649,95
01/05/2022	31/05/2022	29,57%	29,57%	31	-	2.595.834,50	57.745,43	3.237.744,95	8.158.331,00	181.485,50	9.214.135,45
01/06/2022	30/06/2022	30,60%	30,60%	30	-	2.595.834,50	57.589,03	3.295.333,98	8.158.331,00	180.993,97	9.395.129,42
01/07/2022	31/07/2022	31,92%	31,92%	31	-	2.595.834,50	61.799,46	3.357.133,44	8.158.331,00	194.226,72	9.589.356,14

01/08/2022	31/08/2022	33,32%	33,32%	31	-	2.595.834,50	64.183,32	3.421.316,77	8.158.331,00	201.718,87	9.791.075,01
01/09/2022	30/09/2022	35,25%	35,25%	30	-	2.595.834,50	65.230,03	3.486.546,80	8.158.331,00	205.008,52	9.996.083,52
01/10/2022	31/10/2022	36,92%	36,92%	31	-	2.595.834,50	70.209,66	3.556.756,46	8.158.331,00	220.658,77	10.216.742,29
01/11/2022	30/11/2022	38,67%	38,67%	30	-	2.595.834,50	70.697,48	3.627.453,93	8.158.331,00	222.191,90	10.438.934,20
01/12/2022	31/12/2022	41,46%	41,46%	31	-	2.595.834,50	77.606,13	3.705.060,06	8.158.331,00	243.904,79	10.682.838,98
01/01/2023	31/01/2023	43,26%	43,26%	31	-	2.595.834,50	80.478,64	3.785.538,70	8.158.331,00	252.932,70	10.935.771,68
01/02/2023	28/02/2023	45,27%	45,27%	28	-	2.595.834,50	75.436,16	3.860.974,86	8.158.331,00	237.084,90	11.172.856,58
01/03/2023	31/03/2023	46,26%	46,26%	31	-	2.595.834,50	85.193,59	3.946.168,45	8.158.331,00	267.751,07	11.440.607,65
01/04/2023	30/04/2023	47,09%	47,09%	30	-	2.595.834,50	83.648,20	4.029.816,65	8.158.331,00	262.894,15	11.703.501,80
01/05/2023	31/05/2023	45,41%	45,41%	31	-	2.595.834,50	83.866,74	4.113.683,39	8.158.331,00	263.580,98	11.967.082,78
01/06/2023	15/06/2023	44,64%	44,64%	15	-	2.595.834,50	39.672,63	4.153.356,01	8.158.331,00	124.685,31	12.091.768,09
TOTAL						2.595.834,50		4.153.356,01	8.158.331,00		12.091.768,09

Fecha Saldo	15/06/23
-------------	----------

CONCEPTO	PESOS
Capital (Compartido con el FNG)	8.158.331,00
Capital en Cuotas en Mora (Compartido con el FNG)	2.595.834,50
Intereses de Cuotas en Mora	4.153.356,01
Interese de Plazo	2.839.509,59
Interese de Mora	12.091.768,09
TOTAL	29.838.799,20

Elaboró: Yudy Mora

ANEXO N°6

JUZGADO TRECE CIVIL DEL CIRCUITO DE BOGOTÁ D.C.											
LIQUIDACIÓN JUDICIAL PAGARE No. 4600992064											
PROCESO DE REINTEGRA 20 CONTRA:											
PARADOX COLOMBIA SAS NIT.900.419.658											
VALOR EN PESOS											
Desde	Hasta	Tasa Maxima Legal	Tasa E.A. Aplicada Mora	Días Mora	Cuotas Capital	Acumulado Cuotas en Mora	Intereses de Mora de Cuotas en Mora	Acumulado Intereses Mora Cuotas en Mora	Capital	Intereses de Mora	Acumulado Intereses Mora
01/04/2017	30/04/2017	33,50%	33,50%	30	37.335,50	37.335,50	897,25	897,25	-	-	-
01/05/2017	31/05/2017	33,50%	33,50%	31	416.666,50	454.002,00	11.278,74	12.175,99	-	-	-
01/06/2017	30/06/2017	33,50%	33,50%	30	416.666,50	870.668,50	20.923,91	33.099,90	-	-	-
01/07/2017	31/07/2017	32,97%	32,97%	31	416.666,50	1.287.335,00	31.535,53	64.635,42	-	-	-
01/08/2017	31/08/2017	32,97%	32,97%	31	416.666,50	1.704.001,50	41.742,50	106.377,92	-	-	-
01/09/2017	30/09/2017	32,22%	32,22%	30	416.666,50	2.120.668,00	49.244,95	155.622,88	-	-	-
01/10/2017	31/10/2017	31,73%	31,73%	31	416.666,50	2.537.334,50	60.088,76	215.711,64	-	-	-
01/11/2017	29/11/2017	31,44%	31,44%	29	-	2.537.334,50	55.715,39	271.427,03	-	-	-
30/11/2017	30/11/2017	31,44%	31,44%	1	-	2.537.334,50	1.901,14	273.328,17	5.416.668,00	4.058,53	4.058,53
01/12/2017	31/12/2017	31,16%	31,16%	31	-	2.537.334,50	59.132,31	332.460,48	5.416.668,00	126.234,87	130.293,41
01/01/2018	31/01/2018	31,04%	31,04%	31	-	2.537.334,50	58.930,47	391.390,95	5.416.668,00	125.803,98	256.097,39
01/02/2018	28/02/2018	31,52%	31,52%	28	-	2.537.334,50	53.894,90	445.285,85	5.416.668,00	115.054,12	371.151,51
01/03/2018	31/03/2018	31,02%	31,02%	31	-	2.537.334,50	58.896,81	504.182,66	5.416.668,00	125.732,13	496.883,64
01/04/2018	30/04/2018	30,72%	30,72%	30	-	2.537.334,50	56.486,99	560.669,65	5.416.668,00	120.587,67	617.471,31
01/05/2018	31/05/2018	30,66%	30,66%	31	-	2.537.334,50	58.290,18	618.959,83	5.416.668,00	124.437,11	741.908,42
01/06/2018	30/06/2018	30,42%	30,42%	30	-	2.537.334,50	55.997,20	674.957,04	5.416.668,00	119.542,09	861.450,51
01/07/2018	31/07/2018	30,05%	30,05%	31	-	2.537.334,50	57.258,78	732.215,82	5.416.668,00	122.235,29	983.685,79
01/08/2018	31/08/2018	29,91%	29,91%	31	-	2.537.334,50	57.021,44	789.237,26	5.416.668,00	121.728,62	1.105.414,41
01/09/2018	30/09/2018	29,72%	29,72%	30	-	2.537.334,50	54.850,34	844.087,60	5.416.668,00	117.093,78	1.222.508,18
01/10/2018	31/10/2018	29,45%	29,45%	31	-	2.537.334,50	56.239,96	900.327,56	5.416.668,00	120.060,32	1.342.568,51
01/11/2018	30/11/2018	29,24%	29,24%	30	-	2.537.334,50	54.060,63	954.388,19	5.416.668,00	115.407,91	1.457.976,42
01/12/2018	31/12/2018	29,10%	29,10%	31	-	2.537.334,50	55.643,65	1.010.031,84	5.416.668,00	118.787,33	1.576.763,75
01/01/2019	31/01/2019	28,74%	28,74%	31	-	2.537.334,50	55.028,76	1.065.060,60	5.416.668,00	117.474,67	1.694.238,42
01/02/2019	28/02/2019	29,55%	29,55%	28	-	2.537.334,50	50.896,66	1.115.957,26	5.416.668,00	108.653,50	1.802.891,92
01/03/2019	31/03/2019	29,06%	29,06%	31	-	2.537.334,50	55.575,41	1.171.532,67	5.416.668,00	118.641,64	1.921.533,57
01/04/2019	30/04/2019	28,98%	28,98%	30	-	2.537.334,50	53.631,75	1.225.164,41	5.416.668,00	114.492,34	2.036.025,90
01/05/2019	31/05/2019	29,01%	29,01%	31	-	2.537.334,50	55.490,08	1.280.654,49	5.416.668,00	118.459,48	2.154.485,38
01/06/2019	30/06/2019	28,95%	28,95%	30	-	2.537.334,50	53.582,21	1.334.236,70	5.416.668,00	114.386,59	2.268.871,97
01/07/2019	31/07/2019	28,92%	28,92%	31	-	2.537.334,50	55.336,40	1.389.573,10	5.416.668,00	118.131,42	2.387.003,39
01/08/2019	31/08/2019	28,98%	28,98%	31	-	2.537.334,50	55.438,86	1.445.011,96	5.416.668,00	118.350,15	2.505.353,53
01/09/2019	30/09/2019	28,98%	28,98%	30	-	2.537.334,50	53.631,75	1.498.643,71	5.416.668,00	114.492,34	2.619.845,87
01/10/2019	31/10/2019	28,65%	28,65%	31	-	2.537.334,50	54.874,79	1.553.518,50	5.416.668,00	117.145,98	2.736.991,85
01/11/2019	30/11/2019	28,55%	28,55%	30	-	2.537.334,50	52.920,69	1.606.439,19	5.416.668,00	112.974,39	2.849.966,24
01/12/2019	31/12/2019	28,37%	28,37%	31	-	2.537.334,50	54.395,15	1.660.834,34	5.416.668,00	116.122,04	2.966.088,28
01/01/2020	31/01/2020	28,16%	28,16%	31	-	2.537.334,50	54.034,78	1.714.869,12	5.416.668,00	115.352,74	3.081.441,02
01/02/2020	29/02/2020	28,59%	28,59%	29	-	2.537.334,50	51.203,00	1.766.072,12	5.416.668,00	109.307,48	3.190.748,50
01/03/2020	31/03/2020	28,43%	28,43%	31	-	2.537.334,50	54.498,01	1.820.570,13	5.416.668,00	116.341,62	3.307.090,12
01/04/2020	30/04/2020	28,04%	28,04%	30	-	2.537.334,50	52.074,52	1.872.644,65	5.416.668,00	111.167,99	3.418.258,11
01/05/2020	31/05/2020	27,29%	27,29%	31	-	2.537.334,50	52.536,07	1.925.180,72	5.416.668,00	112.153,31	3.530.411,43
01/06/2020	30/06/2020	27,18%	27,18%	30	-	2.537.334,50	50.640,60	1.975.821,32	5.416.668,00	108.106,88	3.638.518,30
01/07/2020	31/07/2020	27,18%	27,18%	31	-	2.537.334,50	52.345,92	2.028.167,23	5.416.668,00	111.747,36	3.750.265,67
01/08/2020	31/08/2020	27,44%	27,44%	31	-	2.537.334,50	52.795,14	2.080.962,37	5.416.668,00	112.706,36	3.862.972,03
01/09/2020	30/09/2020	27,53%	27,53%	30	-	2.537.334,50	51.225,24	2.132.187,62	5.416.668,00	109.354,96	3.972.327,00
01/10/2020	31/10/2020	27,14%	27,14%	31	-	2.537.334,50	52.276,73	2.184.464,34	5.416.668,00	111.599,67	4.083.926,66
01/11/2020	30/11/2020	26,76%	26,76%	30	-	2.537.334,50	49.937,08	2.234.401,42	5.416.668,00	106.605,01	4.190.531,67
01/12/2020	31/12/2020	26,19%	26,19%	31	-	2.537.334,50	50.627,68	2.285.029,10	5.416.668,00	108.079,29	4.298.610,97
01/01/2021	31/01/2021	25,98%	25,98%	31	-	2.537.334,50	50.261,62	2.335.290,72	5.416.668,00	107.297,84	4.405.908,80
01/02/2021	28/02/2021	26,31%	26,31%	28	-	2.537.334,50	45.872,74	2.381.163,46	5.416.668,00	97.928,52	4.503.837,32
01/03/2021	31/03/2021	26,12%	26,12%	31	-	2.537.334,50	50.505,72	2.431.669,18	5.416.668,00	107.818,94	4.611.656,26
01/04/2021	30/04/2021	25,97%	25,97%	30	-	2.537.334,50	48.607,97	2.480.277,15	5.416.668,00	103.767,65	4.715.423,91
01/05/2021	31/05/2021	25,83%	25,83%	31	-	2.537.334,50	49.999,80	2.530.276,95	5.416.668,00	106.738,92	4.822.162,83
01/06/2021	30/06/2021	25,82%	25,82%	30	-	2.537.334,50	48.354,74	2.578.631,69	5.416.668,00	103.227,06	4.925.389,89
01/07/2021	31/07/2021	25,77%	25,77%	31	-	2.537.334,50	49.895,00	2.628.526,69	5.416.668,00	106.515,18	5.031.905,07
01/08/2021	31/08/2021	25,86%	25,86%	31	-	2.537.334,50	50.052,19	2.678.578,88	5.416.668,00	106.850,75	5.138.755,82
01/09/2021	30/09/2021	25,79%	25,79%	30	-	2.537.334,50	48.304,06	2.726.882,95	5.416.668,00	103.118,87	5.241.874,70
01/10/2021	31/10/2021	25,62%	25,62%	31	-	2.537.334,50	49.632,79	2.776.515,73	5.416.668,00	105.955,41	5.347.830,11
01/11/2021	30/11/2021	25,91%	25,91%	30	-	2.537.334,50	48.506,71	2.825.022,44	5.416.668,00	103.551,48	5.451.381,59
01/12/2021	31/12/2021	26,19%	26,19%	31	-	2.537.334,50	50.627,68	2.875.650,12	5.416.668,00	108.079,29	5.559.460,88
01/01/2022	31/01/2022	26,49%	26,49%	31	-	2.537.334,50	51.149,65	2.926.799,78	5.416.668,00	109.193,60	5.668.654,49
01/02/2022	28/02/2022	27,45%	27,45%	28	-	2.537.334,50	47.653,84	2.974.453,62	5.416.668,00	101.730,79	5.770.385,28
01/03/2022	31/03/2022	27,71%	27,71%	31	-	2.537.334,50	53.260,76	3.027.714,38	5.416.668,00	113.700,35	5.884.085,63
01/04/2022	30/04/2022	28,58%	28,58%	30	-	2.537.334,50	52.970,37	3.080.684,75	5.416.668,00	113.080,45	5.997.166,08
01/05/2022	31/05/2022	29,57%	29,57%	31	-	2.537.334,50	56.444,07	3.137.128,82	5.416.668,00	120.496,05	6.117.662,13
01/06/2022	30/06/2022	30,60%	30,60%	30	-	2.537.334,50	56.291,20	3.193.420,02	5.416.668,00	120.169,70	6.237.831,84
01/07/2022	31/07/2022	31,92%	31,92%	31	-	2.537.334,50	60.406,74	3.253.826,76	5.416.668,00	128.955,50	6.366.787,34

01/08/2022	31/08/2022	33,32%	33,32%	31	-	2.537.334,50	62.736,88	3.316.563,64	5.416.668,00	133.929,86	6.500.717,20
01/09/2022	30/09/2022	35,25%	35,25%	30	-	2.537.334,50	63.760,00	3.380.323,64	5.416.668,00	136.114,00	6.636.831,20
01/10/2022	31/10/2022	36,92%	36,92%	31	-	2.537.334,50	68.627,41	3.448.951,04	5.416.668,00	146.504,88	6.783.336,08
01/11/2022	30/11/2022	38,67%	38,67%	30	-	2.537.334,50	69.104,23	3.518.055,27	5.416.668,00	147.522,79	6.930.858,87
01/12/2022	31/12/2022	41,46%	41,46%	31	-	2.537.334,50	75.857,19	3.593.912,46	5.416.668,00	161.938,91	7.092.797,79
01/01/2023	31/01/2023	43,26%	43,26%	31	-	2.537.334,50	78.664,97	3.672.577,43	5.416.668,00	167.932,93	7.260.730,72
01/02/2023	28/02/2023	45,27%	45,27%	28	-	2.537.334,50	73.736,12	3.746.313,55	5.416.668,00	157.410,89	7.418.141,61
01/03/2023	31/03/2023	46,26%	46,26%	31	-	2.537.334,50	83.273,65	3.829.587,21	5.416.668,00	177.771,49	7.595.913,10
01/04/2023	30/04/2023	47,09%	47,09%	30	-	2.537.334,50	81.763,10	3.911.350,30	5.416.668,00	174.546,77	7.770.459,88
01/05/2023	31/05/2023	45,41%	45,41%	31	-	2.537.334,50	81.976,71	3.993.327,01	5.416.668,00	175.002,79	7.945.462,66
01/06/2023	15/06/2023	44,64%	44,64%	15	-	2.537.334,50	38.778,56	4.032.105,57	5.416.668,00	82.783,96	8.028.246,62
TOTAL						2.537.334,50		4.032.105,57	5.416.668,00		8.028.246,62

Fecha Saldo	15/06/23
-------------	----------

CONCEPTO	PESOS
Capital (Compartido con el FNG)	5.416.668,00
Capital en Cuotas en Mora (Compartido con el FNG)	2.537.334,50
Intereses de Cuotas en Mora	4.032.105,57
Interese de Plazo	866.855,87
Interese de Mora	8.028.246,62
TOTAL	20.881.210,56

Elaboró: Yudy Mora