

| JUZGADO 68 DE PEQUEÑAS CAUSAS Y COMPETENCIA MÚLTIPLE DE BOGOTÁ D.C. |            |                   |                         |           |               |                   |                             |
|---------------------------------------------------------------------|------------|-------------------|-------------------------|-----------|---------------|-------------------|-----------------------------|
| LIQUIDACIÓN JUDICIAL PAGARE No. 5406918150017103                    |            |                   |                         |           |               |                   |                             |
| PROCESO DE REINTEGRA 19 CONTRA:                                     |            |                   |                         |           |               |                   |                             |
| KAROL VANESSA SALAZAR RIVAS CC.1.144.039.079                        |            |                   |                         |           |               |                   |                             |
| VALOR EN PESOS                                                      |            |                   |                         |           |               |                   |                             |
| Desde                                                               | Hasta      | Tasa Maxima Legal | Tasa E.A. Aplicada mora | Dias Mora | capital       | intereses de mora | acumulado intereses de mora |
| 21/09/2020                                                          | 30/09/2020 | 27,53%            | 27,53%                  | 10        | 23.015.623,00 | 153.853,67        | 153.853,67                  |
| 01/10/2020                                                          | 31/10/2020 | 27,14%            | 27,14%                  | 31        | 23.015.623,00 | 474.191,12        | 628.044,79                  |
| 01/11/2020                                                          | 30/11/2020 | 26,76%            | 26,76%                  | 30        | 23.015.623,00 | 452.968,63        | 1.081.013,42                |
| 01/12/2020                                                          | 31/12/2020 | 26,19%            | 26,19%                  | 31        | 23.015.623,00 | 459.232,93        | 1.540.246,35                |
| 01/01/2021                                                          | 31/01/2021 | 25,98%            | 25,98%                  | 31        | 23.015.623,00 | 455.912,48        | 1.996.158,82                |
| 01/02/2021                                                          | 28/02/2021 | 26,31%            | 26,31%                  | 28        | 23.015.623,00 | 416.101,91        | 2.412.260,73                |
| 01/03/2021                                                          | 31/03/2021 | 26,12%            | 26,12%                  | 31        | 23.015.623,00 | 458.126,67        | 2.870.387,40                |
| 01/04/2021                                                          | 30/04/2021 | 25,97%            | 25,97%                  | 30        | 23.015.623,00 | 440.912,57        | 3.311.299,97                |
| 01/05/2021                                                          | 31/05/2021 | 25,83%            | 25,83%                  | 31        | 23.015.623,00 | 453.537,62        | 3.764.837,59                |
| 01/06/2021                                                          | 30/06/2021 | 25,82%            | 25,82%                  | 30        | 23.015.623,00 | 438.615,61        | 4.203.453,20                |
| 01/07/2021                                                          | 31/07/2021 | 25,77%            | 25,77%                  | 31        | 23.015.623,00 | 452.586,96        | 4.656.040,16                |
| 01/08/2021                                                          | 31/08/2021 | 25,86%            | 25,86%                  | 31        | 23.015.623,00 | 454.012,80        | 5.110.052,96                |
| 01/09/2021                                                          | 30/09/2021 | 25,79%            | 25,79%                  | 30        | 23.015.623,00 | 438.155,91        | 5.548.208,87                |
| 01/10/2021                                                          | 31/10/2021 | 25,62%            | 25,62%                  | 31        | 23.015.623,00 | 450.208,47        | 5.998.417,34                |
| 01/11/2021                                                          | 30/11/2021 | 25,91%            | 25,91%                  | 30        | 23.015.623,00 | 439.994,08        | 6.438.411,43                |
| 01/12/2021                                                          | 31/12/2021 | 26,19%            | 26,19%                  | 31        | 23.015.623,00 | 459.232,93        | 6.897.644,35                |
| 01/01/2022                                                          | 31/01/2022 | 26,49%            | 26,49%                  | 31        | 23.015.623,00 | 463.967,67        | 7.361.612,02                |
| 01/02/2022                                                          | 28/02/2022 | 27,45%            | 27,45%                  | 28        | 23.015.623,00 | 432.257,90        | 7.793.869,92                |
| 01/03/2022                                                          | 31/03/2022 | 27,71%            | 27,71%                  | 31        | 23.015.623,00 | 483.117,02        | 8.276.986,94                |
| 01/04/2022                                                          | 30/04/2022 | 28,58%            | 28,58%                  | 30        | 23.015.623,00 | 480.483,01        | 8.757.469,95                |
| 01/05/2022                                                          | 31/05/2022 | 29,57%            | 29,57%                  | 31        | 23.015.623,00 | 511.992,19        | 9.269.462,14                |
| 01/06/2022                                                          | 30/06/2022 | 30,60%            | 30,60%                  | 30        | 23.015.623,00 | 510.605,53        | 9.780.067,67                |
| 01/07/2022                                                          | 31/07/2022 | 31,92%            | 31,92%                  | 31        | 23.015.623,00 | 547.936,71        | 10.328.004,38               |
| 01/08/2022                                                          | 31/08/2022 | 33,32%            | 33,32%                  | 31        | 23.015.623,00 | 569.072,94        | 10.897.077,32               |
| 01/09/2022                                                          | 30/09/2022 | 35,25%            | 35,25%                  | 30        | 23.015.623,00 | 578.353,43        | 11.475.430,74               |
| 01/10/2022                                                          | 31/10/2022 | 36,92%            | 36,92%                  | 31        | 23.015.623,00 | 622.504,66        | 12.097.935,40               |
| 01/11/2022                                                          | 30/11/2022 | 38,67%            | 38,67%                  | 30        | 23.015.623,00 | 626.829,81        | 12.724.765,22               |
| 01/12/2022                                                          | 31/12/2022 | 41,46%            | 41,46%                  | 31        | 23.015.623,00 | 688.084,44        | 13.412.849,66               |
| 01/01/2023                                                          | 31/01/2023 | 43,26%            | 43,26%                  | 31        | 23.015.623,00 | 713.553,25        | 14.126.402,91               |
| 01/02/2023                                                          | 28/02/2023 | 45,27%            | 45,27%                  | 28        | 23.015.623,00 | 668.844,72        | 14.795.247,63               |
| 01/03/2023                                                          | 15/03/2023 | 46,26%            | 46,26%                  | 15        | 23.015.623,00 | 362.450,38        | 15.157.698,00               |
| TOTAL                                                               |            |                   |                         |           | 23.015.623,00 |                   | 15.157.698,00               |

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| Fecha Saldo | 15/03/23 |
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| CONCEPTO          | PESOS                |
|-------------------|----------------------|
| Capital           | 23.015.623,00        |
| Intereses de Mora | 15.157.698,00        |
| <b>TOTAL</b>      | <b>38.173.321,00</b> |

Elaboró: Yudy Mora