

CUENTA No.	1783801	08/02/2019	CAPITAL.....		664,514											1005	
		00/01/1900	ABONO 1		-	-											
		00/01/1900	ABONO 2		-	-											
		00/01/1900	ABONO 3		-	-											
		00/01/1900	ABONO 4		-	-											
		00/01/1900	ABONO 5		-												
			LIQUIDA SALDO K			LIQUIDA ABONOS		LIQUIDA ABONOS		LIQUIDA ABONOS		LIQUIDA ABONOS				1005	
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1005
8/02/2019	28/02/2019	19.70%	21	10,145	10,145	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/03/2019	30/03/2019	19.37%	30	14,276	24,421	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/04/2019	30/04/2019	19.32%	30	14,243	38,664	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/05/2019	31/05/2019	19.34%	31	14,731	53,395	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/06/2019	30/06/2019	19.30%	30	14,230	67,625	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/07/2019	31/07/2019	19.28%	31	14,691	82,315	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/08/2019	31/08/2019	19.28%	31	14,691	97,006	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/09/2019	30/09/2019	19.32%	30	14,243	111,249	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/10/2019	31/10/2019	19.10%	31	14,568	125,817	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/11/2019	30/11/2019	19.03%	30	14,052	139,869	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/12/2019	31/12/2019	18.91%	31	14,438	154,308	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/01/2020	30/01/2020	18.77%	30	13,880	168,188	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/02/2020	29/02/2020	19.06%	29	13,603	181,790	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/03/2020	31/03/2020	18.95%	31	14,466	196,256	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/04/2020	30/04/2020	18.69%	30	13,827	210,083	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/05/2020	31/05/2020	18.19%	31	13,945	224,028	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/06/2020	30/06/2020	18.12%	30	13,449	237,477	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/07/2020	31/07/2020	18.12%	31	13,897	251,374	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/08/2020	31/08/2020	18.29%	31	14,014	265,388	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/09/2020	30/09/2020	18.35%	30	13,602	278,989	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/10/2020	31/10/2020	18.09%	31	13,876	292,865	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/11/2020	30/11/2020	17.84%	30	13,262	306,127	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/12/2020	31/12/2020	17.46%	31	13,441	319,568	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/01/2021	31/01/2021	17.46%	31	13,441	333,009	-	-	-	-	-	-	-	-	-	-	664,514	1005
1/02/2021	23/02/2021	17.46%	23	9,972	342,981	-	-	-	-	-	-	-	-	-	-	664,514	1005
VALOR FACTURA					664,514	-	-	-	-	-	-	-	-	-	-	664,514	1005
TOTAL INTERESES LIQUIDADOS					342,981	342,981											1005
TOTAL ABONOS					-											1005	
SALDO					1,007,495											1005	
SALDO INTERESES					342,981											1005	
SALDO A CAPITAL					664,514											1005	
TOTAL					1,007,495											1005	
SALDO A CARGO PARTE DEMANDADA					1,007,495											1005	

CUENTA No.	1784279	08/02/2019	CAPITAL.....		3,381,735														1008			
		30/09/2020	ABONO 1		4,790		101,498															
		26/05/2020	ABONO 2		3,275,447		4,790															
		00/01/1900	ABONO 3		-		3,275,447															
		00/01/1900	ABONO 4		-		-															
		00/01/1900	ABONO 5		-																	
			LIQUIDA SALDO K			LIQUIDA ABONOS		LIQUIDA ABONOS		LIQUIDA ABONOS		LIQUIDA ABONOS							1008			
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	SALDO CAPITAL			1008			
8/02/2019	28/02/2019	19.70%	21	51,627	51,627	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/03/2019	30/03/2019	19.37%	30	72,651	124,277	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/04/2019	30/04/2019	19.32%	30	72,483	196,761	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/05/2019	31/05/2019	19.34%	31	74,968	271,729	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/06/2019	30/06/2019	19.30%	30	72,416	344,145	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/07/2019	31/07/2019	19.28%	31	74,761	418,906	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/08/2019	31/08/2019	19.28%	31	74,761	493,667	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/09/2019	30/09/2019	19.32%	30	72,483	566,151	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/10/2019	31/10/2019	19.10%	31	74,137	640,288	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/11/2019	30/11/2019	19.03%	30	71,511	711,799	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/12/2019	31/12/2019	18.91%	31	73,478	785,277	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/01/2020	30/01/2020	18.77%	30	70,637	855,913	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/02/2020	29/02/2020	19.06%	29	69,225	925,138	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/03/2020	31/03/2020	18.95%	31	73,617	998,755	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/04/2020	30/04/2020	18.69%	30	70,367	1,069,122	-	-	-	-	-	-	-	-	-	-	3,381,735			1008			
1/05/2020	31/05/2020	18.19%	31	57,663	1,126,785	-	-	13,304	3,275,447	-	-	-	-	-	-	1,175,410			1008			
1/06/2020	30/06/2020	18.12%	30	23,788	1,150,573	-	-	-	-	-	-	-	-	-	-	1,175,410			1008			
1/07/2020	31/07/2020	18.12%	31	24,581	1,175,154	-	-	-	-	-	-	-	-	-	-	1,175,410			1008			
1/08/2020	31/08/2020	18.29%	31	24,788	1,200,942	-	-	-	-	-	-	-	-	-	-	1,175,410			1008			
1/09/2020	30/09/2020	18.35%	30	24,056	1,225,998	3	4,790	-	-	-	-	-	-	-	-	1,175,410			1008			
1/10/2020	31/10/2020	18.09%	31	24,545	1,250,543	-	-	-	-	-	-	-	-	-	-	1,175,410			1008			
1/11/2020	30/11/2020	17.84%	30	23,458	1,274,001	-	-	-	-	-	-	-	-	-	-	1,175,410			1008			
1/12/2020	31/12/2020	17.46%	31	23,774	1,297,775	-	-	-	-	-	-	-	-	-	-	1,175,410			1008			
1/01/2021	31/01/2021	17.46%	31	23,774	1,321,549	-	-	-	-	-	-	-	-	-	-	1,175,410			1008			
1/02/2021	23/02/2021	17.46%	23	17,639	1,339,188	-	-	-	-	-	-	-	-	-	-	1,175,410			1008			
VALOR FACTURA						3,381,735	3	4,790	13,304	3,275,447	-	-	-	-	-	-	1,175,410		1008			
TOTAL INTERESES LIQUIDADOS					1,337,188	1,350,495													1008			
TOTAL ABONOS						3,293,544													1008			
SALDO						1,438,686													1008			
SALDO INTERESES						263,276													1008			
SALDO A CAPITAL						1,175,410													1008			
TOTAL						1,438,686													1008			
SALDO A CARGO PARTE DEMANDADA						1,438,686													1008			

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CUENTA No.	1802261	09/03/2019		CAPITAL.....	1,829,989													1080
		00/01/1900		ABONO 1	-		-											
		15/09/2020		ABONO 2	1,753,189													
		00/01/1900		ABONO 3	-		1,753,189											
		00/01/1900		ABONO 4	-		-											
		00/01/1900		ABONO 5	-													
			LIQUIDA SALDO K															
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1080	
																1,829,989	1080	
9/03/2019	30/03/2019	19.37%	22	28,830	28,830	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/04/2019	30/04/2019	19.32%	30	39,224	68,054	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/05/2019	31/05/2019	19.34%	31	40,568	108,622	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/06/2019	30/06/2019	19.30%	30	39,187	147,809	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/07/2019	31/07/2019	19.28%	31	40,456	188,266	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/08/2019	31/08/2019	19.28%	31	40,456	228,722	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/09/2019	30/09/2019	19.32%	30	39,224	267,945	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/10/2019	31/10/2019	19.10%	31	40,119	308,064	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/11/2019	30/11/2019	19.03%	30	38,697	346,761	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/12/2019	31/12/2019	18.91%	31	39,762	386,523	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/01/2020	30/01/2020	18.77%	30	38,224	424,747	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/02/2020	29/02/2020	19.06%	29	37,460	462,207	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/03/2020	31/03/2020	18.95%	31	39,837	502,044	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/04/2020	30/04/2020	18.69%	30	38,078	540,123	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/05/2020	31/05/2020	18.19%	31	38,403	578,525	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/06/2020	30/06/2020	18.12%	30	37,036	615,561	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/07/2020	31/07/2020	18.12%	31	38,270	653,831	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/08/2020	31/08/2020	18.29%	31	38,592	692,423	-	-	-	-	-	-	-	-	-	-	1,829,989	1080	
1/09/2020	30/09/2020	18.35%	30	18,318	18,318	-	-	19,139	1,753,189	-	-	-	-	-	-	769,223	1080	
1/10/2020	31/10/2020	18.09%	31	16,063	34,381	-	-	-	-	-	-	-	-	-	-	769,223	1080	
1/11/2020	30/11/2020	17.84%	30	15,351	49,732	-	-	-	-	-	-	-	-	-	-	769,223	1080	
1/12/2020	31/12/2020	17.46%	31	15,559	65,291	-	-	-	-	-	-	-	-	-	-	769,223	1080	
1/01/2021	31/01/2021	17.46%	31	15,559	80,850	-	-	-	-	-	-	-	-	-	-	769,223	1080	
1/02/2021	23/02/2021	17.46%	23	11,544	92,393	-	-	-	-	-	-	-	-	-	-	769,223	1080	
VALOR FACTURA					1,829,989	-	-	19,139	1,753,189	-	-	-	-	-	-	769,223	1080	
TOTAL INTERESES LIQUIDADOS				784,817	803,955												1080	
TOTAL ABONOS					1,772,328												1080	
SALDO					861,617												1080	
																	1080	
SALDO INTERESES					92,393												1080	
SALDO A CAPITAL					769,223												1080	
TOTAL					861,617												1080	
																	1080	
SALDO A CARGO PARTE DEMANDADA					861,617												1080	

CUENTA No.	1802788	09/03/2019	CAPITAL.....	448,728														1083
		00/01/1900	ABONO 1	-	-													
		30/06/2019	ABONO 2	448,728														
		00/01/1900	ABONO 3	-	448,728													
		00/01/1900	ABONO 4	-	-													
		00/01/1900	ABONO 5	-														
			LIQUIDA SALDO K															
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	SALDO CAPITAL		1083
9/03/2019	30/03/2019	19.37%	22	7,069	7,069	-	-	-	-	-	-	-	-	-	-	-	448,728	1083
1/04/2019	30/04/2019	19.32%	30	9,618	16,687	-	-	-	-	-	-	-	-	-	-	-	448,728	1083
1/05/2019	31/05/2019	19.34%	31	9,948	26,635	-	-	-	-	-	-	-	-	-	-	-	448,728	1083
1/06/2019	30/06/2019	19.30%	30	9,289	9,289	-	-	320	448,728	-	-	-	-	-	-	-	26,635	1083
1/07/2019	31/07/2019	19.28%	31	589	9,878	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/08/2019	31/08/2019	19.28%	31	589	10,466	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/09/2019	30/09/2019	19.32%	30	571	11,037	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/10/2019	31/10/2019	19.10%	31	584	11,621	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/11/2019	30/11/2019	19.03%	30	563	12,184	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/12/2019	31/12/2019	18.91%	31	579	12,763	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/01/2020	30/01/2020	18.77%	30	556	13,319	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/02/2020	29/02/2020	19.06%	29	545	13,865	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/03/2020	31/03/2020	18.95%	31	580	14,445	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/04/2020	30/04/2020	18.69%	30	554	14,999	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/05/2020	31/05/2020	18.19%	31	559	15,558	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/06/2020	30/06/2020	18.12%	30	539	16,097	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/07/2020	31/07/2020	18.12%	31	557	16,654	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/08/2020	31/08/2020	18.29%	31	562	17,215	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/09/2020	30/09/2020	18.35%	30	545	17,761	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/10/2020	31/10/2020	18.09%	31	556	18,317	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/11/2020	30/11/2020	17.84%	30	532	18,848	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/12/2020	31/12/2020	17.46%	31	539	19,387	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/01/2021	31/01/2021	17.46%	31	539	19,926	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
1/02/2021	23/02/2021	17.46%	23	400	20,326	-	-	-	-	-	-	-	-	-	-	-	26,635	1083
VALOR FACTURA					448,728	-	-	320	448,728	-	-	-	-	-	-	-	26,635	1083
TOTAL INTERESES LIQUIDADOS				46,961	47,281													1083
TOTAL ABONOS					449,048													1083
SALDO					46,961													1083
SALDO INTERESES					20,326													1083
SALDO A CAPITAL					26,635													1083
TOTAL					46,961													1083
SALDO A CARGO PARTE DEMANDADA					46,961													1083

CUENTA No.	1789710	18/03/2019		CAPITAL.....	1,340,304														1094
		00/01/1900		ABONO 1	-	-													
		15/09/2020		ABONO 2	1,332,737	-													
		00/01/1900		ABONO 3	-	1,332,737													
		00/01/1900		ABONO 4	-	-													
		00/01/1900		ABONO 5	-	-													
			LIQUIDA SALDO K																
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	INT SALDO K.	VR. ABONO	SALDO CAPITAL		1094	
																1,340,304		1094	
18/03/2019	30/03/2019	19.37%	13	12,477	12,477	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/04/2019	30/04/2019	19.32%	30	28,728	41,205	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/05/2019	31/05/2019	19.34%	31	29,713	70,918	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/06/2019	30/06/2019	19.30%	30	28,701	99,619	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/07/2019	31/07/2019	19.28%	31	29,630	129,250	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/08/2019	31/08/2019	19.28%	31	29,630	158,880	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/09/2019	30/09/2019	19.32%	30	28,728	187,608	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/10/2019	31/10/2019	19.10%	31	29,383	216,991	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/11/2019	30/11/2019	19.03%	30	28,342	245,333	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/12/2019	31/12/2019	18.91%	31	29,122	274,455	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/01/2020	30/01/2020	18.77%	30	27,996	302,451	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/02/2020	29/02/2020	19.06%	29	27,436	329,887	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/03/2020	31/03/2020	18.95%	31	29,177	359,064	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/04/2020	30/04/2020	18.69%	30	27,889	386,953	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/05/2020	31/05/2020	18.19%	31	28,127	415,080	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/06/2020	30/06/2020	18.12%	30	27,125	442,205	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/07/2020	31/07/2020	18.12%	31	28,029	470,235	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/08/2020	31/08/2020	18.29%	31	28,265	498,500	-	-	-	-	-	-	-	-	-	-	1,340,304		1094	
1/09/2020	30/09/2020	18.35%	30	12,885	12,885	-	-	14,549	1,332,737	-	-	-	-	-	-	506,067		1094	
1/10/2020	31/10/2020	18.09%	31	10,568	23,453	-	-	-	-	-	-	-	-	-	-	506,067		1094	
1/11/2020	30/11/2020	17.84%	30	10,100	33,552	-	-	-	-	-	-	-	-	-	-	506,067		1094	
1/12/2020	31/12/2020	17.46%	31	10,236	43,788	-	-	-	-	-	-	-	-	-	-	506,067		1094	
1/01/2021	31/01/2021	17.46%	31	10,236	54,024	-	-	-	-	-	-	-	-	-	-	506,067		1094	
1/02/2021	23/02/2021	17.46%	23	7,594	61,619	-	-	-	-	-	-	-	-	-	-	506,067		1094	
VALOR FACTURA					1,340,304	-	-	14,549	1,332,737	-	-	-	-	-	-	506,067		1094	
TOTAL INTERESES LIQUIDADOS				560,119	574,668													1094	
TOTAL ABONOS					1,347,286													1094	
SALDO					567,686													1094	
																		1094	
SALDO INTERESES					61,619													1094	
SALDO A CAPITAL					506,067													1094	
TOTAL					567,686													1094	
																		1094	
SALDO A CARGO PARTE DEMANDADA					567,686													1094	

[illegible]

