

RV: 05360400300220160094900- BANCOLOMBIA S,A CONTRA GONZALO VILLEGAS QUIROS-ANEXAR LIQUIDACION DE CREDITO

Recepcion Memoriales - Antioquia - Itagui <memorialesitagui@cendoj.ramajudicial.gov.co>

Vie 05/11/2021 10:06

Para: Juzgado 02 Civil Municipal - Antioquia - Itagui <j02cmpalitagui@cendoj.ramajudicial.gov.co>

Buenos días reenvío memorial radicado 2016-00949, para su conocimiento y fines pertinentes.

Cordialmente,



Rama Judicial
Consejo Superior de la Judicatura
República de Colombia

FLAVIO RAFAEL RAMÍREZ GONZALES
ESCRIBIENTE CENTRO DE SERVICIOS ADMINISTRATIVOS
JUZGADOS DE ITAGÜÍ-ANTIOQUIA

✉ csadjitagui@cendoj.ramajudicial.gov.co

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CAR 52 # 51-40 ED C.A.M.I P.1 TORRE-A ITAGÜÍ ANTIOQUIA

De: Gloria Patricia Gómez Pineda <gloriapatricia@gomezpinedaabogados.com>

Enviado: viernes, 5 de noviembre de 2021 9:46

Para: Recepcion Memoriales - Antioquia - Itagui <memorialesitagui@cendoj.ramajudicial.gov.co>

Cc: gvillegas1276@hotmail.com <gvillegas1276@hotmail.com>; Katherine Tobón

<dependientejudicial5@gomezpinedaabogados.com>; Juan David Guerra Moreno

<inmobiliario1@gomezpinedaabogados.com>; Santiago Cano Agudelo <juridicogpa@gomezpinedaabogados.com>

Asunto: 05360400300220160094900- BANCOLOMBIA S,A CONTRA GONZALO VILLEGAS QUIROS-ANEXAR LIQUIDACION DE CREDITO

Señores

**JUZGADO 2 CIVIL MUNICIPAL DE ORALIDAD
ITAGUI**

Adjunto 01 archivo en el siguiente proceso:

Proceso: EJECUTIVO SINGULAR
Demandante: BANCOLOMBIA S.A
Demandado: GONZALO VILLEGAS QUIROS
Radicado: 05360400300220160094900

Asunto: ANEXAR LIQUIDACION DE CREDITO

NOTA: Me permito informar que mis datos personales se encuentran actualizados en el Sistema de Información del Registro Nacional de Abogados – SIRNA, conforme directrices del CONSEJO SUPERIOR DE LA JUDICATURA, en caso de requerirlo, por favor consultar.

Cordialmente,

**Gloria Patricia
Gómez Pineda**



Socio

 gloriapatria@gomezpinedaabogados.com (57) 320 672 3529**gomezpineda.com**

MEDELLÍN

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48B # 15
sur 35
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Calle 67 No 7- 35. Torre A. Int. 402.
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Centro
Comercial
Cordoba
Carrera 50
No 45- 21
Bloque 6.
Int. 301.
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561 64 00



En caso de presentar Peticiones, Quejas, Reclamos o Sugerencias por favor dirigirlas al correo: lineaetica@gomezpinedaabogados.com

Aviso legal: La información contenida en este mensaje es CONFIDENCIAL y para uso exclusivo de su destinatario intencional, por lo cual no podrá ser utilizada sin autorización. Las conductas ilícitas tendientes a sustraer, ocultar, extraviar, destruir, interceptar, filtrar o impedir que esta comunicación sea recibida por su destinatario estarán sujetas a las sanciones penales correspondientes.

Protección de datos personales: – Gómez Pineda Abogados S.A.S. informa la existencia de su Política de Tratamiento de la Información Personal disponible para su consulta en el sitio web www.gpabogados.co Cualquier inquietud sobre el manejo de su información puede comunicarla al correo electrónico calidad@gomezpinedaabogados.com. Si por error recibe este mensaje, le solicitamos destruirlo y notificar al remitente.

Medellín, 05 de noviembre de 2021

Señores

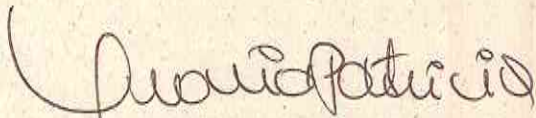
**JUZGADO 02 CIVIL MUNICIPAL DE ORALIDAD
ITAGUI**

REFERENCIA: PROCESO EJECUTIVO
DEMANDANTE: BANCOLOMIA S.A.
DEMANDADO: GONZALO VILLEGAS QUIROS
RADICADO: 2016-00949

ASUNTO: ANEXO LIQUIDACION DE CREDITO

GLORIA PATRICIA GOMEZ PINEDA, abogada titulada e inscrita, actuando en calidad de apoderada de la entidad demandante dentro del proceso de la referencia, por medio del presente escrito me permito muy respetuosamente, anexar liquidación de crédito.

Atentamente,



GLORIA PATRICIA GÓMEZ PINEDA
C.C. 43.469.590 de Marinilla
T.P. No. 66.733 del C.S. de la J.
K.T

JUZGADO SEGUNDO CIVIL MUNICIPAL DE ORALIDAD DE ITAGUÍ							
LIQUIDACIÓN JUDICIAL PAGARE No. 2180086815							
PROCESO DE REINTEGRA 16 CONTRA:							
GONZALO VILLEGAS QUIROS CC.1.017.161.818							
VALOR EN PESOS							
Desde	Hasta	Tasa Maxima Legal	Tasa E.A. Aplicada mora	Dias Mora	capital	intereses de mora	acumulado intereses de mora
06/01/2016	31/01/2016	29,52%	29,52%	26	21.228.232,00	394.765,66	394.765,66
01/02/2016	29/02/2016	29,52%	29,52%	29	21.228.232,00	440.785,37	835.551,03
01/03/2016	31/03/2016	29,52%	29,52%	31	21.228.232,00	471.519,58	1.307.070,61
01/04/2016	30/04/2016	30,81%	30,81%	30	21.228.232,00	473.817,63	1.780.888,24
01/05/2016	31/05/2016	30,81%	30,81%	31	21.228.232,00	489.792,39	2.270.680,64
01/06/2016	30/06/2016	30,81%	30,81%	30	21.228.232,00	473.817,63	2.744.498,27
01/07/2016	31/07/2016	32,01%	32,01%	31	21.228.232,00	506.642,92	3.251.141,19
01/08/2016	31/08/2016	32,01%	32,01%	31	21.228.232,00	506.642,92	3.757.784,10
01/09/2016	30/09/2016	32,01%	32,01%	30	21.228.232,00	490.112,39	4.247.896,50
01/10/2016	31/10/2016	32,99%	32,99%	31	21.228.232,00	520.300,52	4.768.197,02
01/11/2016	30/11/2016	32,99%	32,99%	30	21.228.232,00	503.319,24	5.271.516,26
01/12/2016	31/12/2016	32,99%	32,99%	31	21.228.232,00	520.300,52	5.791.816,79
01/01/2017	31/01/2017	33,51%	33,51%	31	21.228.232,00	527.510,06	6.319.326,85
01/02/2017	28/02/2017	33,51%	33,51%	28	21.228.232,00	475.892,95	6.795.219,80
01/03/2017	31/03/2017	33,51%	33,51%	31	21.228.232,00	527.510,06	7.322.729,86
01/04/2017	30/04/2017	33,50%	33,50%	30	21.228.232,00	510.156,90	7.832.886,76
01/05/2017	31/05/2017	33,50%	33,50%	31	21.228.232,00	527.371,66	8.360.258,42
01/06/2017	30/06/2017	33,50%	33,50%	30	21.228.232,00	510.156,90	8.870.415,32
01/07/2017	31/07/2017	32,97%	32,97%	31	21.228.232,00	520.022,72	9.390.438,03
01/08/2017	31/08/2017	32,97%	32,97%	31	21.228.232,00	520.022,72	9.910.460,75
01/09/2017	30/09/2017	32,22%	32,22%	30	21.228.232,00	492.949,99	10.403.410,74
01/10/2017	31/10/2017	31,73%	31,73%	31	21.228.232,00	502.723,70	10.906.134,45
01/11/2017	30/11/2017	31,44%	31,44%	30	21.228.232,00	482.389,41	11.388.523,85
01/12/2017	31/12/2017	31,16%	31,16%	31	21.228.232,00	494.721,69	11.883.245,55
01/01/2018	31/01/2018	31,04%	31,04%	31	21.228.232,00	493.033,00	12.376.278,55
01/02/2018	28/02/2018	31,52%	31,52%	28	21.228.232,00	450.903,68	12.827.182,23
01/03/2018	31/03/2018	31,02%	31,02%	31	21.228.232,00	492.751,42	13.319.933,65
01/04/2018	30/04/2018	30,72%	30,72%	30	21.228.232,00	472.590,00	13.792.523,65
01/05/2018	31/05/2018	30,66%	30,66%	31	21.228.232,00	487.676,14	14.280.199,79
01/06/2018	30/06/2018	30,42%	30,42%	30	21.228.232,00	468.492,29	14.748.692,08
01/07/2018	31/07/2018	30,05%	30,05%	31	21.228.232,00	479.047,08	15.227.739,16
01/08/2018	31/08/2018	29,91%	29,91%	31	21.228.232,00	477.061,42	15.704.800,58
01/09/2018	30/09/2018	29,72%	29,72%	30	21.228.232,00	458.897,21	16.163.697,79
01/10/2018	31/10/2018	29,45%	29,45%	31	21.228.232,00	470.523,28	16.634.221,06
01/11/2018	30/11/2018	29,24%	29,24%	30	21.228.232,00	452.290,22	17.086.511,29
01/12/2018	31/12/2018	29,10%	29,10%	31	21.228.232,00	465.534,34	17.552.045,63
01/01/2019	31/01/2019	28,74%	28,74%	31	21.228.232,00	460.389,94	18.012.435,58
01/02/2019	28/02/2019	29,55%	29,55%	28	21.228.232,00	425.819,31	18.438.254,88
01/03/2019	31/03/2019	29,06%	29,06%	31	21.228.232,00	464.963,39	18.903.218,28
01/04/2019	30/04/2019	28,98%	28,98%	30	21.228.232,00	448.702,03	19.351.920,31
01/05/2019	31/05/2019	29,01%	29,01%	31	21.228.232,00	464.249,48	19.816.169,78
01/06/2019	30/06/2019	28,95%	28,95%	30	21.228.232,00	448.287,58	20.264.457,37
01/07/2019	31/07/2019	28,92%	28,92%	31	21.228.232,00	462.963,79	20.727.421,15
01/08/2019	31/08/2019	28,98%	28,98%	31	21.228.232,00	463.821,00	21.191.242,16
01/09/2019	30/09/2019	28,98%	28,98%	30	21.228.232,00	448.702,03	21.639.944,19
01/10/2019	31/10/2019	28,65%	28,65%	31	21.228.232,00	459.101,79	22.099.045,98
01/11/2019	30/11/2019	28,55%	28,55%	30	21.228.232,00	442.753,12	22.541.799,10
01/12/2019	31/12/2019	28,37%	28,37%	31	21.228.232,00	455.088,91	22.996.888,00

01/01/2020	31/01/2020	28,16%	28,16%	31	21.228.232,00	452.073,99	23.448.961,99
01/02/2020	29/02/2020	28,59%	28,59%	29	21.228.232,00	428.382,28	23.877.344,27
01/03/2020	31/03/2020	28,43%	28,43%	31	21.228.232,00	455.949,48	24.333.293,76
01/04/2020	30/04/2020	28,04%	28,04%	30	21.228.232,00	435.673,71	24.768.967,46
01/05/2020	31/05/2020	27,29%	27,29%	31	21.228.232,00	439.535,26	25.208.502,72
01/06/2020	30/06/2020	27,18%	27,18%	30	21.228.232,00	423.677,05	25.632.179,77
01/07/2020	31/07/2020	27,18%	27,18%	31	21.228.232,00	437.944,32	26.070.124,09
01/08/2020	31/08/2020	27,44%	27,44%	31	21.228.232,00	441.702,69	26.511.826,78
01/09/2020	30/09/2020	27,53%	27,53%	30	21.228.232,00	428.568,37	26.940.395,15
01/10/2020	31/10/2020	27,14%	27,14%	31	21.228.232,00	437.365,48	27.377.760,63
01/11/2020	30/11/2020	26,76%	26,76%	30	21.228.232,00	417.791,13	27.795.551,76
01/12/2020	31/12/2020	26,19%	26,19%	31	21.228.232,00	423.568,94	28.219.120,71
01/01/2021	31/01/2021	25,98%	25,98%	31	21.228.232,00	420.506,36	28.639.627,07
01/02/2021	28/02/2021	26,31%	26,31%	28	21.228.232,00	383.787,47	29.023.414,54
01/03/2021	31/03/2021	26,12%	26,12%	31	21.228.232,00	422.548,60	29.445.963,14
01/04/2021	30/04/2021	25,97%	25,97%	30	21.228.232,00	406.671,34	29.852.634,48
01/05/2021	31/05/2021	25,83%	25,83%	31	21.228.232,00	418.315,94	30.270.950,42
01/06/2021	30/06/2021	25,82%	25,82%	30	21.228.232,00	404.552,76	30.675.503,18
01/07/2021	31/07/2021	25,77%	25,77%	31	21.228.232,00	417.439,10	31.092.942,28
01/08/2021	31/08/2021	25,86%	25,86%	31	21.228.232,00	418.754,21	31.511.696,49
01/09/2021	30/09/2021	25,79%	25,79%	30	21.228.232,00	404.128,77	31.915.825,26
TOTAL					21.228.232,00		31.915.825,26

Fecha Saldo	30/09/21
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CONCEPTO	PESOS
Capital	21.228.232,00
Intereses de Mora	31.915.825,26
TOTAL	53.144.057,26

Elaboró: Yudy Mora

JUZGADO SEGUNDO CIVIL MUNICIPAL DE ORALIDAD DE ITAGUÍ							
LIQUIDACIÓN JUDICIAL PAGARE No. 2180087087							
PROCESO DE REINTEGRA 16 CONTRA:							
GONZALO VILLEGAS QUIROS CC.1.017.161.818							
VALOR EN PESOS							
Desde	Hasta	Tasa Maxima Legal	Tasa E.A. Aplicada mora	Dias Mora	capital	intereses de mora	acumulado intereses de mora
29/01/2016	31/01/2016	29,52%	29,52%	3	5.221.790,00	11.113,41	11.113,41
01/02/2016	29/02/2016	29,52%	29,52%	29	5.221.790,00	108.425,83	119.539,24
01/03/2016	31/03/2016	29,52%	29,52%	31	5.221.790,00	115.985,93	235.525,17
01/04/2016	30/04/2016	30,81%	30,81%	30	5.221.790,00	116.551,21	352.076,38
01/05/2016	31/05/2016	30,81%	30,81%	31	5.221.790,00	120.480,74	472.557,12
01/06/2016	30/06/2016	30,81%	30,81%	30	5.221.790,00	116.551,21	589.108,33
01/07/2016	31/07/2016	32,01%	32,01%	31	5.221.790,00	124.625,68	713.734,01
01/08/2016	31/08/2016	32,01%	32,01%	31	5.221.790,00	124.625,68	838.359,70
01/09/2016	30/09/2016	32,01%	32,01%	30	5.221.790,00	120.559,45	958.919,15
01/10/2016	31/10/2016	32,99%	32,99%	31	5.221.790,00	127.985,23	1.086.904,37
01/11/2016	30/11/2016	32,99%	32,99%	30	5.221.790,00	123.808,12	1.210.712,49
01/12/2016	31/12/2016	32,99%	32,99%	31	5.221.790,00	127.985,23	1.338.697,72
01/01/2017	31/01/2017	33,51%	33,51%	31	5.221.790,00	129.758,65	1.468.456,37
01/02/2017	28/02/2017	33,51%	33,51%	28	5.221.790,00	117.061,70	1.585.518,07
01/03/2017	31/03/2017	33,51%	33,51%	31	5.221.790,00	129.758,65	1.715.276,72
01/04/2017	30/04/2017	33,50%	33,50%	30	5.221.790,00	125.490,06	1.840.766,79
01/05/2017	31/05/2017	33,50%	33,50%	31	5.221.790,00	129.724,61	1.970.491,40
01/06/2017	30/06/2017	33,50%	33,50%	30	5.221.790,00	125.490,06	2.095.981,46
01/07/2017	31/07/2017	32,97%	32,97%	31	5.221.790,00	127.916,89	2.223.898,35
01/08/2017	31/08/2017	32,97%	32,97%	31	5.221.790,00	127.916,89	2.351.815,24
01/09/2017	30/09/2017	32,22%	32,22%	30	5.221.790,00	121.257,45	2.473.072,69
01/10/2017	31/10/2017	31,73%	31,73%	31	5.221.790,00	123.661,62	2.596.734,32
01/11/2017	30/11/2017	31,44%	31,44%	30	5.221.790,00	118.659,73	2.715.394,04
01/12/2017	31/12/2017	31,16%	31,16%	31	5.221.790,00	121.693,26	2.837.087,30
01/01/2018	31/01/2018	31,04%	31,04%	31	5.221.790,00	121.277,87	2.958.365,18
01/02/2018	28/02/2018	31,52%	31,52%	28	5.221.790,00	110.914,76	3.069.279,94
01/03/2018	31/03/2018	31,02%	31,02%	31	5.221.790,00	121.208,61	3.190.488,55
01/04/2018	30/04/2018	30,72%	30,72%	30	5.221.790,00	116.249,24	3.306.737,78
01/05/2018	31/05/2018	30,66%	30,66%	31	5.221.790,00	119.960,17	3.426.697,96
01/06/2018	30/06/2018	30,42%	30,42%	30	5.221.790,00	115.241,27	3.541.939,22
01/07/2018	31/07/2018	30,05%	30,05%	31	5.221.790,00	117.837,57	3.659.776,79
01/08/2018	31/08/2018	29,91%	29,91%	31	5.221.790,00	117.349,13	3.777.125,92
01/09/2018	30/09/2018	29,72%	29,72%	30	5.221.790,00	112.881,04	3.890.006,96
01/10/2018	31/10/2018	29,45%	29,45%	31	5.221.790,00	115.740,86	4.005.747,81
01/11/2018	30/11/2018	29,24%	29,24%	30	5.221.790,00	111.255,83	4.117.003,64
01/12/2018	31/12/2018	29,10%	29,10%	31	5.221.790,00	114.513,66	4.231.517,31
01/01/2019	31/01/2019	28,74%	28,74%	31	5.221.790,00	113.248,23	4.344.765,53
01/02/2019	28/02/2019	29,55%	29,55%	28	5.221.790,00	104.744,43	4.449.509,96
01/03/2019	31/03/2019	29,06%	29,06%	31	5.221.790,00	114.373,22	4.563.883,18
01/04/2019	30/04/2019	28,98%	28,98%	30	5.221.790,00	110.373,19	4.674.256,37
01/05/2019	31/05/2019	29,01%	29,01%	31	5.221.790,00	114.197,61	4.788.453,98
01/06/2019	30/06/2019	28,95%	28,95%	30	5.221.790,00	110.271,25	4.898.725,22
01/07/2019	31/07/2019	28,92%	28,92%	31	5.221.790,00	113.881,35	5.012.606,57
01/08/2019	31/08/2019	28,98%	28,98%	31	5.221.790,00	114.092,21	5.126.698,78
01/09/2019	30/09/2019	28,98%	28,98%	30	5.221.790,00	110.373,19	5.237.071,98
01/10/2019	31/10/2019	28,65%	28,65%	31	5.221.790,00	112.931,36	5.350.003,34
01/11/2019	30/11/2019	28,55%	28,55%	30	5.221.790,00	108.909,86	5.458.913,20
01/12/2019	31/12/2019	28,37%	28,37%	31	5.221.790,00	111.944,26	5.570.857,46

01/01/2020	31/01/2020	28,16%	28,16%	31	5.221.790,00	111.202,64	5.682.060,10
01/02/2020	29/02/2020	28,59%	28,59%	29	5.221.790,00	105.374,88	5.787.434,97
01/03/2020	31/03/2020	28,43%	28,43%	31	5.221.790,00	112.155,95	5.899.590,92
01/04/2020	30/04/2020	28,04%	28,04%	30	5.221.790,00	107.168,44	6.006.759,36
01/05/2020	31/05/2020	27,29%	27,29%	31	5.221.790,00	108.118,32	6.114.877,68
01/06/2020	30/06/2020	27,18%	27,18%	30	5.221.790,00	104.217,47	6.219.095,15
01/07/2020	31/07/2020	27,18%	27,18%	31	5.221.790,00	107.726,98	6.326.822,13
01/08/2020	31/08/2020	27,44%	27,44%	31	5.221.790,00	108.651,47	6.435.473,60
01/09/2020	30/09/2020	27,53%	27,53%	30	5.221.790,00	105.420,65	6.540.894,25
01/10/2020	31/10/2020	27,14%	27,14%	31	5.221.790,00	107.584,59	6.648.478,85
01/11/2020	30/11/2020	26,76%	26,76%	30	5.221.790,00	102.769,63	6.751.248,48
01/12/2020	31/12/2020	26,19%	26,19%	31	5.221.790,00	104.190,88	6.855.439,35
01/01/2021	31/01/2021	25,98%	25,98%	31	5.221.790,00	103.437,53	6.958.876,88
01/02/2021	28/02/2021	26,31%	26,31%	28	5.221.790,00	94.405,30	7.053.282,18
01/03/2021	31/03/2021	26,12%	26,12%	31	5.221.790,00	103.939,89	7.157.222,07
01/04/2021	30/04/2021	25,97%	25,97%	30	5.221.790,00	100.034,35	7.257.256,42
01/05/2021	31/05/2021	25,83%	25,83%	31	5.221.790,00	102.898,72	7.360.155,14
01/06/2021	30/06/2021	25,82%	25,82%	30	5.221.790,00	99.513,21	7.459.668,35
01/07/2021	31/07/2021	25,77%	25,77%	31	5.221.790,00	102.683,04	7.562.351,39
01/08/2021	31/08/2021	25,86%	25,86%	31	5.221.790,00	103.006,53	7.665.357,92
01/09/2021	30/09/2021	25,79%	25,79%	30	5.221.790,00	99.408,92	7.764.766,84
TOTAL					5.221.790,00		7.764.766,84

Fecha Saldo	30/09/21
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CONCEPTO	PESOS
Capital	5.221.790,00
Intereses de Mora	7.764.766,84
TOTAL	12.986.556,84

Elaboró: Yudy Mora

JUZGADO SEGUNDO CIVIL MUNICIPAL DE ORALIDAD DE ITAGUÍ							
LIQUIDACIÓN JUDICIAL PAGARE DEL 29 DE SEPTIEMBRE DEL 2014							
PROCESO DE REINTEGRA 16 CONTRA:							
GONZALO VILLEGAS QUIROS CC.1.017.161.818							
VALOR EN PESOS							
Desde	Hasta	Tasa Maxima Legal	Tasa E.A. Aplicada mora	Dias Mora	capital	intereses de mora	acumulado intereses de mora
22/10/2016	31/10/2016	32,99%	32,99%	10	1.643.723,00	12.889,50	12.889,50
01/11/2016	30/11/2016	32,99%	32,99%	30	1.643.723,00	38.972,51	51.862,00
01/12/2016	31/12/2016	32,99%	32,99%	31	1.643.723,00	40.287,38	92.149,39
01/01/2017	31/01/2017	33,51%	33,51%	31	1.643.723,00	40.845,63	132.995,01
01/02/2017	28/02/2017	33,51%	33,51%	28	1.643.723,00	36.848,86	169.843,87
01/03/2017	31/03/2017	33,51%	33,51%	31	1.643.723,00	40.845,63	210.689,50
01/04/2017	30/04/2017	33,50%	33,50%	30	1.643.723,00	39.501,95	250.191,45
01/05/2017	31/05/2017	33,50%	33,50%	31	1.643.723,00	40.834,91	291.026,36
01/06/2017	30/06/2017	33,50%	33,50%	30	1.643.723,00	39.501,95	330.528,32
01/07/2017	31/07/2017	32,97%	32,97%	31	1.643.723,00	40.265,87	370.794,19
01/08/2017	31/08/2017	32,97%	32,97%	31	1.643.723,00	40.265,87	411.060,06
01/09/2017	30/09/2017	32,22%	32,22%	30	1.643.723,00	38.169,61	449.229,67
01/10/2017	31/10/2017	31,73%	31,73%	31	1.643.723,00	38.926,39	488.156,06
01/11/2017	30/11/2017	31,44%	31,44%	30	1.643.723,00	37.351,89	525.507,95
01/12/2017	31/12/2017	31,16%	31,16%	31	1.643.723,00	38.306,79	563.814,74
01/01/2018	31/01/2018	31,04%	31,04%	31	1.643.723,00	38.176,03	601.990,77
01/02/2018	28/02/2018	31,52%	31,52%	28	1.643.723,00	34.913,92	636.904,69
01/03/2018	31/03/2018	31,02%	31,02%	31	1.643.723,00	38.154,23	675.058,92
01/04/2018	30/04/2018	30,72%	30,72%	30	1.643.723,00	36.593,11	711.652,03
01/05/2018	31/05/2018	30,66%	30,66%	31	1.643.723,00	37.761,25	749.413,28
01/06/2018	30/06/2018	30,42%	30,42%	30	1.643.723,00	36.275,82	785.689,10
01/07/2018	31/07/2018	30,05%	30,05%	31	1.643.723,00	37.093,09	822.782,19
01/08/2018	31/08/2018	29,91%	29,91%	31	1.643.723,00	36.939,34	859.721,53
01/09/2018	30/09/2018	29,72%	29,72%	30	1.643.723,00	35.532,86	895.254,39
01/10/2018	31/10/2018	29,45%	29,45%	31	1.643.723,00	36.433,08	931.687,47
01/11/2018	30/11/2018	29,24%	29,24%	30	1.643.723,00	35.021,28	966.708,75
01/12/2018	31/12/2018	29,10%	29,10%	31	1.643.723,00	36.046,78	1.002.755,54
01/01/2019	31/01/2019	28,74%	28,74%	31	1.643.723,00	35.648,45	1.038.403,99
01/02/2019	28/02/2019	29,55%	29,55%	28	1.643.723,00	32.971,61	1.071.375,60
01/03/2019	31/03/2019	29,06%	29,06%	31	1.643.723,00	36.002,58	1.107.378,17
01/04/2019	30/04/2019	28,98%	28,98%	30	1.643.723,00	34.743,44	1.142.121,62
01/05/2019	31/05/2019	29,01%	29,01%	31	1.643.723,00	35.947,30	1.178.068,91
01/06/2019	30/06/2019	28,95%	28,95%	30	1.643.723,00	34.711,35	1.212.780,26
01/07/2019	31/07/2019	28,92%	28,92%	31	1.643.723,00	35.847,74	1.248.628,01
01/08/2019	31/08/2019	28,98%	28,98%	31	1.643.723,00	35.914,12	1.284.542,13
01/09/2019	30/09/2019	28,98%	28,98%	30	1.643.723,00	34.743,44	1.319.285,57
01/10/2019	31/10/2019	28,65%	28,65%	31	1.643.723,00	35.548,71	1.354.834,27
01/11/2019	30/11/2019	28,55%	28,55%	30	1.643.723,00	34.282,81	1.389.117,08
01/12/2019	31/12/2019	28,37%	28,37%	31	1.643.723,00	35.237,98	1.424.355,07
01/01/2020	31/01/2020	28,16%	28,16%	31	1.643.723,00	35.004,54	1.459.359,61
01/02/2020	29/02/2020	28,59%	28,59%	29	1.643.723,00	33.170,06	1.492.529,67
01/03/2020	31/03/2020	28,43%	28,43%	31	1.643.723,00	35.304,62	1.527.834,29
01/04/2020	30/04/2020	28,04%	28,04%	30	1.643.723,00	33.734,65	1.561.568,93
01/05/2020	31/05/2020	27,29%	27,29%	31	1.643.723,00	34.033,65	1.595.602,58
01/06/2020	30/06/2020	27,18%	27,18%	30	1.643.723,00	32.805,73	1.628.408,32
01/07/2020	31/07/2020	27,18%	27,18%	31	1.643.723,00	33.910,46	1.662.318,78
01/08/2020	31/08/2020	27,44%	27,44%	31	1.643.723,00	34.201,48	1.696.520,25
01/09/2020	30/09/2020	27,53%	27,53%	30	1.643.723,00	33.184,47	1.729.704,73

01/10/2020	31/10/2020	27,14%	27,14%	31	1.643.723,00	33.865,64	1.763.570,37
01/11/2020	30/11/2020	26,76%	26,76%	30	1.643.723,00	32.349,98	1.795.920,35
01/12/2020	31/12/2020	26,19%	26,19%	31	1.643.723,00	32.797,36	1.828.717,71
01/01/2021	31/01/2021	25,98%	25,98%	31	1.643.723,00	32.560,22	1.861.277,94
01/02/2021	28/02/2021	26,31%	26,31%	28	1.643.723,00	29.717,04	1.890.994,98
01/03/2021	31/03/2021	26,12%	26,12%	31	1.643.723,00	32.718,36	1.923.713,34
01/04/2021	30/04/2021	25,97%	25,97%	30	1.643.723,00	31.488,96	1.955.202,30
01/05/2021	31/05/2021	25,83%	25,83%	31	1.643.723,00	32.390,62	1.987.592,92
01/06/2021	30/06/2021	25,82%	25,82%	30	1.643.723,00	31.324,92	2.018.917,84
01/07/2021	31/07/2021	25,77%	25,77%	31	1.643.723,00	32.322,72	2.051.240,56
01/08/2021	31/08/2021	25,86%	25,86%	31	1.643.723,00	32.424,55	2.083.665,11
01/09/2021	30/09/2021	25,79%	25,79%	30	1.643.723,00	31.292,09	2.114.957,20
TOTAL					1.643.723,00		2.114.957,20

Fecha Saldo	30/09/21
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CONCEPTO	PESOS
Capital	1.643.723,00
Intereses de Mora	2.114.957,20
TOTAL	3.758.680,20

Elaboró: Yudy Mora