



EL FONDO NACIONAL DEL AHORRO  
ESTADO DE CUENTA

|                                  |            |
|----------------------------------|------------|
| PAGINA No.                       | 1          |
| FECHA DE IMPRESION DEL REPORTE   | 11/19/2020 |
| No. CREDITO                      | 1054700601 |
| FECHA DE PROCESO                 | 11/19/2020 |
| COTIZACION A LA FECHA DE PROCESO | 275.4191   |

|                |                               |                    |            |                          |                 |
|----------------|-------------------------------|--------------------|------------|--------------------------|-----------------|
| CREDITO No     | 1054700601                    | FECHA APERTURA     | 09/20/2007 | VALOR PRESTAMO:          | \$20,156,000.00 |
| NOMBRE(S)      | CARLOS WILLIAM SILVA LOPEZ    | VENCIMIENTO FINAL  | 06/05/2023 | ESTADO OP                | SUSPENSO        |
| DOCUMENTO ID:  | 10547006                      | FÓRMULA DE INTER   | COMPUESTO  | ESTADO DE COBRANZA       | GO RES/074/2003 |
| CODEUDOR:      |                               | DIAS CALCULO:      | COMERCIAL  | VALOR PRIMERA CUOTA      | \$147,598.80    |
| DOCUMENTO COD: |                               | BASE DE CALCULO:   | 360        | CUOTA FACTURADAS         | 158             |
| DIRECCION      | CR 90 BIS 76 51 INT 21 AP 101 | IPC PROYECTADO     | 4.50       | GENERAR EVITANDO FERIADO | N               |
| TELEFONO       | 3148739174                    | TASA INTERES ACTUA | 3.50 EA    | GRACIA EN FERIADOS:      | S               |
| MONEDA OP      | UVR                           | TASA MORA ACTUAL   | 5.25 EA    | DIAS VENCIDOS            | 228             |
| AMORTIZACION   | CICLICO DECRECIENTE           |                    |            |                          |                 |

| SALDO DEUDA                   |                |             | DISCRIMINACION DEL VALOR A PAGAR |                 |
|-------------------------------|----------------|-------------|----------------------------------|-----------------|
|                               | PESO           | UVR         | VALOR CUOTA                      | \$190,459.41    |
| SALDO CAPITAL                 | \$6,767,106.44 | 24,570.2148 | VALOR SEGUROS                    | \$21,949.20     |
| SALDO INTERES CORRIENTE       | \$149,178.16   | 541.6406    | SALDO VENCIDO                    | \$1,647,348.91  |
| INTERES DE MORA               | \$24,908.49    | 90.4385     | SEGURO CONTRA INFLACION          | \$ 0.00         |
| SEGUROS                       | \$141,712.50   |             | OTROS                            | \$ 0.00         |
| CUOTA PAGADA POR ANTICIPADO   | \$0.00         | 0.0000      | COBERTURA FRECH                  | \$ 0.00         |
| OTROS                         | \$3,489.00     | 0.0000      | ANTICIPOS                        | \$ 0.00         |
| SALDO ACUMULADO - COBERTURA   | \$ 0.00        | 0.0000      | GASTOS PROCESO EJECUTIVO         | \$0.00          |
| INTERES SALDO ACUMULADO - COB | \$ 0.00        | 0.0000      | HONORARIOS                       | \$0.00          |
| CUENTA POR PAGAR A FOGAFIN    | \$ 0.00        | 0.0000      | VALOR TOTAL A PAGAR              | \$ 1,859,757.52 |
| GASTOS PROCESO EJECUTIVO      | \$0.00         | 0.00        |                                  |                 |
| HONORARIOS                    | \$0.00         | 0.00        | PAGUE ANTES DE                   | 12/05/2020      |
| VALOR DEUDA TOTAL             | \$7,086,394.59 |             |                                  |                 |
| SALDO A REINTEGRAR            | \$0.00         |             |                                  |                 |

DESEMBOLSO

| FECHA | PESO | UVR | COTIZACION |
|-------|------|-----|------------|
|-------|------|-----|------------|

| PAGOS |        |            |         |     |               |     |          |     |               |     |       |     |      |         |     |        |               |     |
|-------|--------|------------|---------|-----|---------------|-----|----------|-----|---------------|-----|-------|-----|------|---------|-----|--------|---------------|-----|
| FECHA | F.PAGO | VALOR PAGO | CAPITAL |     | INT.CORRIENTE |     | INT.MORA |     | C.ANTICIPADAS |     | OTROS |     | CXPF | (I)CXCA |     | SEGURO | SALDO CAPITAL |     |
|       |        |            | PESO    | UVR | PESO          | UVR | PESO     | UVR | PESO          | UVR | PESO  | UVR | PESO | PESO    | UVR | PESO   | PESO          | UVR |



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COTIZACION A LA FECHA DE PROCESO

2

11/19/2020

1054700601

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| FECHA      | F.PAGO     | VALOR PAGO     | CAPITAL    |            | INT.CORRIENTE |            | INT.MORA  |          | C.ANTICIPADAS |        | OTROS |        | CXPF | (I)CXCA |      | SEGURO     | SALDO CAPITAL |              |
|------------|------------|----------------|------------|------------|---------------|------------|-----------|----------|---------------|--------|-------|--------|------|---------|------|------------|---------------|--------------|
|            |            |                | PESO       | UVR        | PESO          | UVR        | PESO      | UVR      | PESO          | UVR    | PESO  | UVR    | PESO | PESO    | UVR  | PESO       | PESO          | UVR          |
| 11/06/2007 | PAGBCOCONV | \$213,793.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 12/06/2007 | PAGBCOCONV | \$135,894.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 01/25/2008 | NDACESANM  | \$63,603.00    | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 02/04/2008 | PAGBCOCONV | \$272,776.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 02/05/2008 | ANTICIPO   | \$0.00         | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 02/21/2008 | PAGBCOCONV | \$72,100.00    | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 03/05/2008 | ANTICIPO   | \$0.00         | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 03/05/2008 | ANTICIPO   | \$0.00         | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 04/05/2008 | ANTICIPO   | \$0.00         | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 06/27/2008 | PAGBCOCONV | \$412,300.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 07/06/2010 | PAGBCOCONV | \$295,000.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 08/14/2010 | PAGBCOCONV | \$292,000.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 10/05/2010 | PAGBCOCONV | \$292,000.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 11/03/2010 | PAGBCOCONV | \$292,000.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 12/20/2010 | PAGBCOCONV | \$292,000.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 02/14/2011 | NDACESANRC | \$815,989.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 03/07/2011 | PAGBCOCONV | \$292,000.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 03/09/2011 | PAGBCOCONV | \$292,000.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 03/25/2011 | NDACESANM  | \$12,102.00    | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 04/01/2011 | PAGBCOCONV | \$200,000.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 05/26/2011 | PAGBCOCONV | \$292,000.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 06/16/2011 | PAGBCOCONV | \$200,000.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 07/23/2011 | PAGBCOCONV | \$200,000.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 08/27/2011 | PAGBCOCONV | \$100,000.00   | 0.00       | 0.0000     | 0.00          | 0.0000     | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 0.00          | 0.0000       |
| 09/30/2011 | PAGBCOCONV | \$160,000.00   | 73,960.60  | 374.7776   | 61,306.50     | 310.6560   | 8,571.75  | 43.4353  | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 16,161.15  | 21,354,464.02 | 108,208.6273 |
| 11/18/2011 | PAGBCOCONV | \$300,000.00   | 140,257.28 | 708.4954   | 122,359.87    | 618.0884   | 17,198.31 | 86.8755  | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 20,184.54  | 21,347,328.06 | 107,833.8497 |
| 02/14/2012 | NDACESANRC | \$1,066,879.00 | 476,638.68 | 2,390.5060 | 411,899.04    | 2,065.8145 | 55,322.28 | 277.4602 | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 123,019.00 | 21,359,531.57 | 107,125.3543 |
| 02/14/2012 | NDACESANM  | \$7,677.00     | 0.00       | 0.0000     | 7,677.00      | 38.5028    | 0.00      | 0.0000   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00       | 20,882,892.88 | 104,734.8483 |
| 04/18/2012 | PAGBCOCONV | \$500,000.00   | 239,607.29 | 1,185.4687 | 185,863.70    | 919.5697   | 19,357.94 | 95.7744  | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 55,171.07  | 21,169,038.96 | 104,734.8483 |
| 07/04/2012 | PAGBCOCONV | \$300,000.00   | 154,730.53 | 762.1942   | 94,867.32     | 467.3113   | 13,160.31 | 64.8270  | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 37,241.84  | 21,021,217.84 | 103,549.3796 |
| 01/30/2013 | PAGBCOCONV | \$1,000,000.00 | 492,610.54 | 2,412.9585 | 336,337.96    | 1,647.4871 | 51,564.50 | 252.5789 | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 119,487.00 | 20,984,219.75 | 102,787.1854 |
| 02/13/2013 | NDACESANRC | \$1,273,933.00 | 657,805.63 | 3,220.8256 | 450,889.47    | 2,207.6983 | 30,825.39 | 150.9309 | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 134,412.51 | 20,499,940.27 | 100,374.2269 |
| 02/22/2013 | NDACESANM  | \$3,982.00     | 32.23      | 0.1577     | 0.00          | 0.0000     | 0.04      | 0.0002   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 3,949.73   | 19,858,155.23 | 97,153.4013  |
| 03/07/2013 | PAGBCOCONV | \$200,000.00   | 87,401.20  | 427.0045   | 72,889.04     | 356.1043   | 4,323.55  | 21.1230  | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 35,386.21  | 19,885,763.09 | 97,153.2436  |
| 04/30/2013 | PAGBCOCONV | \$350,000.00   | 175,061.89 | 849.9099   | 130,460.90    | 633.3761   | 4,997.02  | 24.2601  | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 39,480.19  | 19,923,380.55 | 96,726.2391  |
| 06/15/2013 | PAGBCOCONV | \$200,000.00   | 96,625.56  | 467.4480   | 81,212.85     | 392.8855   | 2,778.39  | 13.4411  | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 19,383.20  | 19,818,471.37 | 95,876.3292  |
| 06/17/2013 | PAGBCOCONV | \$200,000.00   | 123,171.77 | 595.7603   | 56,406.18     | 272.8268   | 1,488.29  | 7.1986   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 18,933.76  | 19,725,519.04 | 95,408.8812  |
| 08/02/2013 | PAGBCOCONV | \$150,000.00   | 71,846.73  | 346.1422   | 56,378.67     | 271.6204   | 2,058.04  | 9.9152   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 19,716.56  | 19,679,809.59 | 94,813.1209  |
| 08/09/2013 | PAGBCOCONV | \$150,000.00   | 72,858.22  | 350.8333   | 56,158.18     | 270.4178   | 1,357.84  | 6.5384   | 0.00          | 0.0000 | 0.00  | 0.0000 | 0.00 | 0.00    | 0.00 | 19,625.76  | 19,618,136.95 | 94,466.9787  |

**Punto de Atención Principal - Correspondencia**  
Calle 12 No. 65 - 11 Puente Aranda, Bogotá - Colombia  
Lunes a viernes de 8:00 a.m. a 5:00 p.m.  
Sábado de 9:00 a.m. a 1:00 p.m.

**Sede Principal**  
Cra. 65 No. 11 - 83 Puente, Aranda Bogotá - Colombia  
Teléfono: (+571) 307 7070  
Línea Gratuita: 01 8000 52 7070  
Línea de legalización: 01 8000 12 3362

**Portal web:** [www.fna.gov.co](http://www.fna.gov.co)  
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**Twitter:** @FNAahorro  
**Notificaciones Judiciales:**  
[notificacionesjudiciales@fna.gov.co](mailto:notificacionesjudiciales@fna.gov.co)









# EL FONDO NACIONAL DEL AHORRO

## ESTADO DE CUENTA

PAGINA No.

FECHA DE IMPRESION DEL REPORTE

No. CREDITO

FECHA DE PROCESO

COTIZACION A LA FECHA DE PROCESO

5

11/19/2020

1054700601

11/19/2020

275.4191

| FECHA      | F.PAGO     | VALOR PAGO     | CAPITAL      |            | INT.CORRIENTE |          | INT.MORA  |         | C.ANTICIPADAS |         | OTROS    |        | CXPF | (I)CXCA |      | SEGURO    | SALDO CAPITAL |             |
|------------|------------|----------------|--------------|------------|---------------|----------|-----------|---------|---------------|---------|----------|--------|------|---------|------|-----------|---------------|-------------|
|            |            |                | PESO         | UVR        | PESO          | UVR      | PESO      | UVR     | PESO          | UVR     | PESO     | UVR    | PESO | PESO    | UVR  | PESO      | PESO          | UVR         |
| 01/14/2019 | PAGBCOCONV | \$400,000.00   | 301,052.62   | 1,154.3119 | 64,178.27     | 246.0757 | 6,327.52  | 24.2613 | 0.00          | 0.0000  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 28,441.59 | 9,909,739.40  | 37,996.4472 |
| 01/26/2019 | PAGBCOCONV | \$200,000.00   | 153,661.61   | 588.5287   | 30,342.98     | 116.2145 | 1,607.22  | 6.1557  | 0.00          | 0.0000  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 14,388.19 | 9,619,278.90  | 36,842.1353 |
| 02/18/2019 | NDACESANM  | \$561,207.41   | 460,826.34   | 1,760.4427 | 69,067.88     | 263.8522 | 1,987.83  | 7.5939  | 0.00          | 0.0000  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 29,325.36 | 9,490,008.71  | 36,253.6066 |
| 02/18/2019 | NDACESANRC | \$541,850.00   | 501,216.92   | 1,914.7423 | 12,025.90     | 45.9412  | 0.00      | 0.0000  | 21,793.64     | 83.2558 | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 6,844.76  | 9,029,182.38  | 34,493.1639 |
| 03/05/2019 | ANTICIPO   | \$21,863.60    | 2.36         | 0.0090     | 13,166.69     | 50.1383  | 0.00      | 0.0000  | 799.24        | 3.0435  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 7,897.67  | 8,555,337.43  | 32,578.4200 |
| 04/05/2019 | ANTICIPO   | \$804.05       | 0.00         | 0.0000     | 0.00          | 0.0000   | 0.00      | 0.0000  | 0.00          | 0.0000  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 804.05    | 8,606,707.96  | 32,578.4110 |
| 04/26/2019 | PAGBCOCONV | \$193,677.00   | 154,752.99   | 583.7841   | 24,793.31     | 93.5293  | 531.97    | 2.0068  | 0.00          | 0.0000  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 13,598.73 | 8,636,080.66  | 32,578.4110 |
| 04/26/2019 | PAGCUOVEN  | \$1,145.60     | 1,145.60     | 4.3216     | 0.00          | 0.0000   | 0.00      | 0.0000  | 0.00          | 0.0000  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00      | 8,481,327.67  | 31,994.6269 |
| 05/31/2019 | NDACESANM  | \$3,208.00     | 0.00         | 0.0000     | 0.00          | 0.0000   | 0.00      | 0.0000  | 0.00          | 0.0000  | 1,145.60 | 0.0000 | 0.00 | 0.00    | 0.00 | 2,062.40  | 8,525,176.44  | 31,990.3053 |
| 08/03/2019 | PAGBCOCONV | \$250,000.00   | 170,857.22   | 636.5586   | 48,849.08     | 181.9958 | 3,802.26  | 14.1660 | 0.00          | 0.0000  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 26,491.44 | 8,586,444.27  | 31,990.3053 |
| 08/26/2019 | PAGBCOCONV | \$400,000.00   | 321,823.19   | 1,196.8243 | 47,127.23     | 175.2609 | 2,319.11  | 8.6245  | 0.00          | 0.0000  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 28,730.47 | 8,430,947.24  | 31,353.7467 |
| 02/12/2020 | NDACESANRC | \$1,786,890.00 | 1,516,675.27 | 5,586.6883 | 136,570.64    | 503.0593 | 16,275.40 | 59.9506 | 26,497.83     | 97.6050 | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 90,926.51 | 8,187,007.32  | 30,156.9224 |
| 02/25/2020 | PAGBCOCONV | \$500.00       | 0.43         | 0.0016     | 0.00          | 0.0000   | 0.00      | 0.0000  | 500.00        | 1.8386  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00      | 6,681,655.37  | 24,570.2300 |
| 03/05/2020 | ANTICIPO   | \$26,577.36    | 2.67         | 0.0098     | 14,576.09     | 53.5305  | 0.00      | 0.0000  | 901.20        | 3.3096  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 11,100.07 | 6,690,353.23  | 24,570.2300 |
| 03/05/2020 | ANTICIPO   | \$500.64       | 1.48         | 0.0054     | 0.00          | 0.0000   | 0.00      | 0.0000  | 500.64        | 1.8386  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 0.00      | 6,690,350.57  | 24,570.2202 |
| 04/05/2020 | ANTICIPO   | \$906.58       | 0.00         | 0.0000     | 0.00          | 0.0000   | 0.00      | 0.0000  | 0.00          | 0.0000  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 906.58    | 6,730,401.00  | 24,570.2148 |
| 04/05/2020 | ANTICIPO   | \$503.64       | 0.00         | 0.0000     | 0.00          | 0.0000   | 0.00      | 0.0000  | 0.00          | 0.0000  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 503.64    | 6,730,401.00  | 24,570.2148 |
| 10/18/2020 | NDACESANM  | \$152.00       | 0.00         | 0.0000     | 0.00          | 0.0000   | 0.00      | 0.0000  | 0.00          | 0.0000  | 0.00     | 0.0000 | 0.00 | 0.00    | 0.00 | 152.00    | 6,748,145.61  | 24,570.2148 |

Punto de Atención Principal - Correspondencia  
Calle 12 No. 65 - 11 Puente Aranda, Bogotá - Colombia  
Lunes a viernes de 8:00 a.m. a 5:00 p.m.  
Sábado de 9:00 a.m. a 1:00 p.m.

Sede Principal  
Cra. 65 No. 11 - 83 Puente, Aranda Bogotá - Colombia  
Teléfono: (+571) 307 7070  
Línea Gratuita: 01 8000 52 7070  
Línea de legalización: 01 8000 12 3362

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