

DORA INES TOBAR SABOGAL

Asuntos Penales, Civiles, Comerciales y de Familia

Cartagena, marzo 11 de 2021.-

Señor:

JUEZ PRIMERO PROMISCO MUNICIPAL.

Cartagena.

Ref.- PROCESO EJECUTIVO No. 2000-0110-00.
EJECUTANTE: BANCOLOMBIA S.A.
EJECUTADOS: JOSE CAMPUSANO PESTANA.

DORA INES TOBAR SABOGAL, mayor abogada en ejercicio, portadora de la Cédula de Ciudadanía número 45.456.295 de Cartagena y Tarjeta Profesional número 45.435 expedida por el Consejo Superior de la Judicatura, actuando en mi condición de apoderada de la parte ejecutante, por medio del presente escrito me permito **ANEXAR LA LIQUIDACION ACTUAL DEL CREDITO DEL CLIENTE,**

PAGARÉ	SIN NUMERO
CAPITAL DEMANDADO	\$ 882.866
% APROBADOS	\$5'030.538,64
CAPITAL + INTERESES HOY	\$5'913.404,64

Cordialmente,



DORA INES TOBAR SABOGAL.

C.C. No. 45.456.295 de Cartagena.-

T. P. No. 45.435 del C.S.Judicatura.-

JUZGADO PROMISCOU MUNICIPAL DE TURBACO BOLIVAR							
LIQUIDACIÓN JUDICIAL PAGARE SIN NUMERO							
PROCESO DE REINTEGRA 3 CONTRA							
CAMPUZANO PESTANA JOSE MARIA CC 73.132.693							
VALOR EN PESOS							
DESDE	HASTA	TASA MAXIMA LEGAL	TASA E.A. APLICADA MORA	DIAS MORA	CAPITAL	INTERESES DE MORA	ACUMULADO INTERESES MORA
6/17/1999	6/30/1999	41.19%	41.19%	14	882,866.00	11,758.31	11,758.31
7/1/1999	7/31/1999	36.33%	36.33%	31	882,866.00	23,546.42	35,304.73
8/1/1999	8/31/1999	39.38%	39.38%	31	882,866.00	25,248.54	60,553.27
9/1/1999	9/30/1999	39.02%	39.02%	30	882,866.00	24,230.07	84,783.34
10/1/1999	10/31/1999	40.44%	40.44%	31	882,866.00	25,835.84	110,619.19
11/1/1999	11/30/1999	38.55%	38.55%	30	882,866.00	23,980.30	134,599.48
12/1/1999	12/31/1999	36.33%	36.33%	31	882,866.00	23,546.42	158,145.90
1/1/2000	1/31/2000	33.60%	33.60%	31	882,866.00	21,990.53	180,136.43
2/1/2000	2/29/2000	29.19%	29.19%	29	882,866.00	18,149.28	198,285.71
3/1/2000	3/31/2000	26.18%	26.18%	31	882,866.00	17,606.82	215,892.53
4/1/2000	4/30/2000	26.81%	26.81%	30	882,866.00	17,401.88	233,294.41
5/1/2000	5/31/2000	26.85%	26.85%	31	882,866.00	18,014.96	251,309.36
6/1/2000	6/30/2000	29.66%	29.66%	30	882,866.00	19,048.03	270,357.39
7/1/2000	7/31/2000	29.16%	29.16%	31	882,866.00	19,396.82	289,754.22
8/1/2000	8/31/2000	29.88%	29.88%	31	882,866.00	19,822.91	309,577.13
9/1/2000	9/30/2000	34.40%	34.40%	30	882,866.00	21,713.68	331,290.81
10/1/2000	10/31/2000	34.62%	34.62%	31	882,866.00	22,575.22	353,866.04
11/1/2000	11/30/2000	35.70%	35.70%	30	882,866.00	22,432.43	376,298.47
12/1/2000	12/31/2000	35.54%	35.54%	31	882,866.00	23,096.29	399,394.76
1/1/2001	1/31/2001	36.24%	36.24%	31	882,866.00	23,495.58	422,890.34
2/1/2001	2/28/2001	39.05%	39.05%	28	882,866.00	22,609.23	445,499.57
3/1/2001	3/31/2001	37.67%	37.67%	31	882,866.00	24,296.91	469,796.47
4/1/2001	4/30/2001	37.25%	37.25%	30	882,866.00	23,275.20	493,071.67
5/1/2001	5/31/2001	36.36%	36.36%	31	882,866.00	23,563.35	516,635.03
6/1/2001	6/30/2001	37.76%	37.76%	30	882,866.00	23,551.49	540,186.51
7/1/2001	7/31/2001	39.12%	39.12%	31	882,866.00	25,107.31	565,293.83
8/1/2001	8/31/2001	36.38%	36.38%	31	882,866.00	23,571.82	588,865.65
9/1/2001	9/30/2001	34.59%	34.59%	30	882,866.00	21,821.49	610,687.13
10/1/2001	10/31/2001	34.83%	34.83%	31	882,866.00	22,695.10	633,382.23
11/1/2001	11/30/2001	34.47%	34.47%	30	882,866.00	21,755.16	655,137.40
12/1/2001	12/31/2001	33.72%	33.72%	31	882,866.00	22,059.53	677,196.92
1/1/2002	1/31/2002	34.22%	34.22%	31	882,866.00	22,343.55	699,540.48
2/1/2002	2/28/2002	33.53%	33.53%	28	882,866.00	19,799.80	719,340.28
3/1/2002	3/31/2002	31.46%	31.46%	31	882,866.00	20,747.50	740,087.78
4/1/2002	4/30/2002	31.55%	31.55%	30	882,866.00	20,121.47	760,209.25
5/1/2002	5/31/2002	30.00%	30.00%	31	882,866.00	19,893.72	780,102.97
6/1/2002	6/30/2002	29.94%	29.94%	30	882,866.00	19,210.81	799,313.78
7/1/2002	7/31/2002	29.66%	29.66%	31	882,866.00	19,689.99	819,003.78
8/1/2002	8/31/2002	30.02%	30.02%	31	882,866.00	19,902.57	838,906.34
9/1/2002	9/30/2002	30.27%	30.27%	30	882,866.00	19,398.89	858,305.24
10/1/2002	10/31/2002	30.45%	30.45%	31	882,866.00	20,158.71	878,463.94
11/1/2002	11/30/2002	29.64%	29.64%	30	882,866.00	19,039.45	897,503.39
12/1/2002	12/31/2002	29.54%	29.54%	31	882,866.00	19,619.02	917,122.41
1/1/2003	1/31/2003	29.46%	29.46%	31	882,866.00	19,574.63	936,697.04
2/1/2003	2/28/2003	29.67%	29.67%	28	882,866.00	17,773.47	954,470.50
3/1/2003	3/31/2003	29.24%	29.24%	31	882,866.00	19,441.31	973,911.81
4/1/2003	4/30/2003	29.72%	29.72%	30	882,866.00	19,082.33	992,994.14

5/1/2003	5/31/2003	29.84%	29.84%	31	882,866.00	19,796.35	1,012,790.49
6/1/2003	6/30/2003	28.80%	28.80%	30	882,866.00	18,557.70	1,031,348.19
7/1/2003	7/31/2003	29.16%	29.16%	31	882,866.00	19,396.82	1,050,745.01
8/1/2003	8/31/2003	29.82%	29.82%	31	882,866.00	19,787.49	1,070,532.50
9/1/2003	9/30/2003	30.18%	30.18%	30	882,866.00	19,347.64	1,089,880.14
10/1/2003	10/31/2003	30.06%	30.06%	31	882,866.00	19,929.10	1,109,809.24
11/1/2003	11/30/2003	29.81%	29.81%	30	882,866.00	19,133.75	1,128,942.99
12/1/2003	12/31/2003	29.72%	29.72%	31	882,866.00	19,725.46	1,148,668.45
1/1/2004	1/31/2004	29.51%	29.51%	31	882,866.00	19,601.26	1,168,269.71
2/1/2004	2/29/2004	29.61%	29.61%	29	882,866.00	18,381.67	1,186,651.38
3/1/2004	3/31/2004	29.70%	29.70%	31	882,866.00	19,716.59	1,206,367.97
4/1/2004	4/30/2004	29.67%	29.67%	30	882,866.00	19,056.61	1,225,424.58
5/1/2004	5/31/2004	29.57%	29.57%	31	882,866.00	19,636.77	1,245,061.35
6/1/2004	6/30/2004	29.51%	29.51%	30	882,866.00	18,962.22	1,264,023.57
7/1/2004	7/31/2004	29.16%	29.16%	31	882,866.00	19,396.82	1,283,420.39
8/1/2004	8/31/2004	28.92%	28.92%	31	882,866.00	19,254.31	1,302,674.70
9/1/2004	9/30/2004	29.25%	29.25%	30	882,866.00	18,816.14	1,321,490.84
10/1/2004	10/31/2004	28.64%	28.64%	31	882,866.00	19,084.76	1,340,575.61
11/1/2004	11/30/2004	29.39%	29.39%	30	882,866.00	18,893.51	1,359,469.12
12/1/2004	12/31/2004	29.24%	29.24%	31	882,866.00	19,441.31	1,378,910.43
1/1/2005	1/31/2005	29.18%	29.18%	31	882,866.00	19,405.72	1,398,316.15
2/1/2005	2/28/2005	29.10%	29.10%	28	882,866.00	17,469.14	1,415,785.29
3/1/2005	3/31/2005	28.73%	28.73%	31	882,866.00	19,138.34	1,434,923.63
4/1/2005	4/30/2005	28.79%	28.79%	30	882,866.00	18,549.07	1,453,472.71
5/1/2005	5/31/2005	28.53%	28.53%	31	882,866.00	19,022.21	1,472,494.91
6/1/2005	6/30/2005	28.28%	28.28%	30	882,866.00	18,255.14	1,490,750.05
7/1/2005	7/31/2005	27.75%	27.75%	31	882,866.00	18,556.06	1,509,306.12
8/1/2005	8/31/2005	27.36%	27.36%	31	882,866.00	18,322.01	1,527,628.13
9/1/2005	9/30/2005	27.33%	27.33%	30	882,866.00	17,707.65	1,545,335.78
10/1/2005	10/31/2005	26.90%	26.90%	31	882,866.00	18,042.10	1,563,377.88
11/1/2005	11/30/2005	26.72%	26.72%	30	882,866.00	17,349.34	1,580,727.22
12/1/2005	12/31/2005	26.24%	26.24%	31	882,866.00	17,646.21	1,598,373.43
1/1/2006	1/31/2006	26.03%	26.03%	31	882,866.00	17,518.88	1,615,892.31
2/1/2006	2/28/2006	26.27%	26.27%	28	882,866.00	15,939.59	1,631,831.90
3/1/2006	3/31/2006	25.88%	25.88%	31	882,866.00	17,427.82	1,649,259.72
4/1/2006	4/30/2006	25.13%	25.13%	30	882,866.00	16,418.49	1,665,678.21
5/1/2006	5/31/2006	24.11%	24.11%	31	882,866.00	16,345.69	1,682,023.90
6/1/2006	6/30/2006	23.42%	23.42%	30	882,866.00	15,402.01	1,697,425.91
7/1/2006	7/31/2006	22.62%	22.62%	31	882,866.00	15,423.74	1,712,849.64
8/1/2006	8/31/2006	22.53%	22.53%	31	882,866.00	15,367.72	1,728,217.36
9/1/2006	9/30/2006	22.58%	22.58%	30	882,866.00	14,897.94	1,743,115.30
10/1/2006	10/31/2006	22.61%	22.61%	31	882,866.00	15,417.51	1,758,532.82
11/1/2006	11/30/2006	22.61%	22.61%	30	882,866.00	14,916.00	1,773,448.82
12/1/2006	12/31/2006	22.61%	22.61%	31	882,866.00	15,417.51	1,788,866.33
1/1/2007	1/31/2007	20.75%	20.75%	31	882,866.00	14,252.04	1,803,118.37
2/1/2007	2/28/2007	20.75%	20.75%	28	882,866.00	12,862.81	1,815,981.19
3/1/2007	3/31/2007	20.75%	20.75%	31	882,866.00	14,252.04	1,830,233.23
4/1/2007	4/30/2007	25.12%	25.12%	30	882,866.00	16,412.58	1,846,645.81
5/1/2007	5/31/2007	25.12%	25.12%	31	882,866.00	16,964.89	1,863,610.70
6/1/2007	6/30/2007	25.12%	25.12%	30	882,866.00	16,412.58	1,880,023.28
7/1/2007	7/31/2007	28.51%	28.51%	31	882,866.00	19,010.29	1,899,033.57
8/1/2007	8/31/2007	28.51%	28.51%	31	882,866.00	19,010.29	1,918,043.86
9/1/2007	9/30/2007	28.51%	28.51%	30	882,866.00	18,390.71	1,936,434.57
10/1/2007	10/31/2007	31.89%	31.89%	31	882,866.00	21,001.08	1,957,435.65
11/1/2007	11/30/2007	31.89%	31.89%	30	882,866.00	20,315.89	1,977,751.53
12/1/2007	12/31/2007	31.89%	31.89%	31	882,866.00	21,001.08	1,998,752.61

1/1/2008	1/31/2008	32.75%	32.75%	31	882,866.00	21,500.15	2,020,252.76
2/1/2008	2/29/2008	32.75%	32.75%	29	882,866.00	20,097.38	2,040,350.14
3/1/2008	3/31/2008	32.75%	32.75%	31	882,866.00	21,500.15	2,061,850.30
4/1/2008	4/30/2008	32.88%	32.88%	30	882,866.00	20,871.20	2,082,721.50
5/1/2008	5/31/2008	32.88%	32.88%	31	882,866.00	21,575.34	2,104,296.83
6/1/2008	6/30/2008	32.88%	32.88%	30	882,866.00	20,871.20	2,125,168.03
7/1/2008	7/31/2008	32.27%	32.27%	31	882,866.00	21,221.96	2,146,389.99
8/1/2008	8/31/2008	32.27%	32.27%	31	882,866.00	21,221.96	2,167,611.96
9/1/2008	9/30/2008	32.27%	32.27%	30	882,866.00	20,529.49	2,188,141.45
10/1/2008	10/31/2008	31.53%	31.53%	31	882,866.00	20,791.28	2,208,932.72
11/1/2008	11/30/2008	31.53%	31.53%	30	882,866.00	20,113.01	2,229,045.73
12/1/2008	12/31/2008	31.53%	31.53%	31	882,866.00	20,791.28	2,249,837.00
1/1/2009	1/31/2009	30.71%	30.71%	31	882,866.00	20,311.43	2,270,148.43
2/1/2009	2/28/2009	30.71%	30.71%	28	882,866.00	18,325.55	2,288,473.98
3/1/2009	3/31/2009	30.71%	30.71%	31	882,866.00	20,311.43	2,308,785.41
4/1/2009	4/30/2009	30.42%	30.42%	30	882,866.00	19,484.24	2,328,269.65
5/1/2009	5/31/2009	30.42%	30.42%	31	882,866.00	20,141.07	2,348,410.71
6/1/2009	6/30/2009	30.42%	30.42%	30	882,866.00	19,484.24	2,367,894.95
7/1/2009	7/31/2009	27.98%	27.98%	31	882,866.00	18,693.79	2,386,588.74
8/1/2009	8/31/2009	27.98%	27.98%	31	882,866.00	18,693.79	2,405,282.53
9/1/2009	9/30/2009	27.98%	27.98%	30	882,866.00	18,084.63	2,423,367.16
10/1/2009	10/31/2009	25.92%	25.92%	31	882,866.00	17,452.11	2,440,819.27
11/1/2009	11/30/2009	25.92%	25.92%	30	882,866.00	16,883.79	2,457,703.06
12/1/2009	12/31/2009	25.92%	25.92%	31	882,866.00	17,452.11	2,475,155.17
1/1/2010	1/31/2010	24.21%	24.21%	31	882,866.00	16,407.20	2,491,562.37
2/1/2010	2/28/2010	24.21%	24.21%	28	882,866.00	14,806.17	2,506,368.54
3/1/2010	3/31/2010	24.21%	24.21%	31	882,866.00	16,407.20	2,522,775.74
4/1/2010	4/30/2010	22.97%	22.97%	30	882,866.00	15,132.37	2,537,908.11
5/1/2010	5/31/2010	22.97%	22.97%	31	882,866.00	15,641.22	2,553,549.33
6/1/2010	6/30/2010	22.97%	22.97%	30	882,866.00	15,132.37	2,568,681.69
7/1/2010	7/31/2010	22.41%	22.41%	31	882,866.00	15,292.97	2,583,974.66
8/1/2010	8/31/2010	22.41%	22.41%	31	882,866.00	15,292.97	2,599,267.64
9/1/2010	9/30/2010	22.41%	22.41%	30	882,866.00	14,795.54	2,614,063.18
10/1/2010	10/31/2010	21.32%	21.32%	31	882,866.00	14,610.94	2,628,674.12
11/1/2010	11/30/2010	21.32%	21.32%	30	882,866.00	14,135.86	2,642,809.98
12/1/2010	12/31/2010	21.32%	21.32%	31	882,866.00	14,610.94	2,657,420.92
1/1/2011	1/31/2011	23.42%	23.42%	31	882,866.00	15,920.01	2,673,340.93
2/1/2011	2/28/2011	23.42%	23.42%	28	882,866.00	14,366.90	2,687,707.83
3/1/2011	3/31/2011	23.42%	23.42%	31	882,866.00	15,920.01	2,703,627.84
4/1/2011	4/30/2011	26.54%	26.54%	30	882,866.00	17,247.09	2,720,874.93
5/1/2011	5/31/2011	26.54%	26.54%	31	882,866.00	17,827.76	2,738,702.70
6/1/2011	6/30/2011	26.54%	26.54%	30	882,866.00	17,247.09	2,755,949.79
7/1/2011	7/31/2011	27.95%	27.95%	31	882,866.00	18,675.84	2,774,625.63
8/1/2011	8/31/2011	27.95%	27.95%	31	882,866.00	18,675.84	2,793,301.46
9/1/2011	9/30/2011	27.95%	27.95%	30	882,866.00	18,067.27	2,811,368.73
10/1/2011	10/31/2011	29.09%	29.09%	31	882,866.00	19,355.28	2,830,724.02
11/1/2011	11/30/2011	29.09%	29.09%	30	882,866.00	18,724.35	2,849,448.36
12/1/2011	12/31/2011	29.09%	29.09%	31	882,866.00	19,355.28	2,868,803.64
1/1/2012	1/31/2012	29.88%	29.88%	31	882,866.00	19,822.91	2,888,626.56
2/1/2012	2/29/2012	29.88%	29.88%	29	882,866.00	18,530.69	2,907,157.25
3/1/2012	3/31/2012	29.88%	29.88%	31	882,866.00	19,822.91	2,926,980.16
4/1/2012	4/30/2012	30.78%	30.78%	30	882,866.00	19,688.70	2,946,668.86
5/1/2012	5/31/2012	30.78%	30.78%	31	882,866.00	20,352.50	2,967,021.36
6/1/2012	6/30/2012	30.78%	30.78%	30	882,866.00	19,688.70	2,986,710.06
7/1/2012	7/31/2012	31.29%	31.29%	31	882,866.00	20,651.12	3,007,361.18
8/1/2012	8/31/2012	31.29%	31.29%	31	882,866.00	20,651.12	3,028,012.29

9/1/2012	9/30/2012	31.29%	31.29%	30	882,866.00	19,977.47	3,047,989.76
10/1/2012	10/31/2012	31.34%	31.34%	31	882,866.00	20,680.34	3,068,670.10
11/1/2012	11/30/2012	31.34%	31.34%	30	882,866.00	20,005.73	3,088,675.82
12/1/2012	12/31/2012	31.34%	31.34%	31	882,866.00	20,680.34	3,109,356.16
1/1/2013	1/31/2013	31.13%	31.13%	31	882,866.00	20,557.55	3,129,913.71
2/1/2013	2/28/2013	31.13%	31.13%	28	882,866.00	18,547.36	3,148,461.07
3/1/2013	3/31/2013	31.13%	31.13%	31	882,866.00	20,557.55	3,169,018.61
4/1/2013	4/30/2013	31.25%	31.25%	30	882,866.00	19,954.86	3,188,973.47
5/1/2013	5/31/2013	31.25%	31.25%	31	882,866.00	20,627.73	3,209,601.21
6/1/2013	6/30/2013	31.25%	31.25%	30	882,866.00	19,954.86	3,229,556.07
7/1/2013	7/31/2013	30.51%	30.51%	31	882,866.00	20,193.97	3,249,750.04
8/1/2013	8/31/2013	30.51%	30.51%	31	882,866.00	20,193.97	3,269,944.01
9/1/2013	9/30/2013	30.51%	30.51%	30	882,866.00	19,535.40	3,289,479.41
10/1/2013	10/31/2013	29.78%	29.78%	31	882,866.00	19,763.86	3,309,243.28
11/1/2013	11/30/2013	29.78%	29.78%	30	882,866.00	19,119.47	3,328,362.75
12/1/2013	12/31/2013	29.78%	29.78%	31	882,866.00	19,763.86	3,348,126.61
1/1/2014	1/31/2014	29.48%	29.48%	31	882,866.00	19,586.47	3,367,713.07
2/1/2014	2/28/2014	29.48%	29.48%	28	882,866.00	17,672.16	3,385,385.24
3/1/2014	3/31/2014	29.48%	29.48%	31	882,866.00	19,586.47	3,404,971.70
4/1/2014	4/30/2014	29.45%	29.45%	30	882,866.00	18,930.74	3,423,902.44
5/1/2014	5/31/2014	29.45%	29.45%	31	882,866.00	19,568.70	3,443,471.14
6/1/2014	6/30/2014	29.45%	29.45%	30	882,866.00	18,930.74	3,462,401.88
7/1/2014	7/31/2014	29.00%	29.00%	31	882,866.00	19,301.84	3,481,703.72
8/1/2014	8/31/2014	29.00%	29.00%	31	882,866.00	19,301.84	3,501,005.57
9/1/2014	9/30/2014	29.00%	29.00%	30	882,866.00	18,672.66	3,519,678.23
10/1/2014	10/31/2014	28.76%	28.76%	31	882,866.00	19,159.17	3,538,837.40
11/1/2014	11/30/2014	28.76%	28.76%	30	882,866.00	18,534.69	3,557,372.09
12/1/2014	12/31/2014	28.76%	28.76%	31	882,866.00	19,159.17	3,576,531.25
1/1/2015	1/31/2015	28.82%	28.82%	31	882,866.00	19,194.86	3,595,726.11
2/1/2015	2/28/2015	28.82%	28.82%	28	882,866.00	17,319.20	3,613,045.31
3/1/2015	3/31/2015	28.82%	28.82%	31	882,866.00	19,194.86	3,632,240.17
4/1/2015	4/30/2015	29.06%	29.06%	30	882,866.00	18,707.12	3,650,947.29
5/1/2015	5/31/2015	29.06%	29.06%	31	882,866.00	19,337.47	3,670,284.77
6/1/2015	6/30/2015	29.06%	29.06%	30	882,866.00	18,707.12	3,688,991.89
7/1/2015	7/31/2015	28.89%	28.89%	31	882,866.00	19,236.48	3,708,228.37
8/1/2015	8/31/2015	28.89%	28.89%	31	882,866.00	19,236.48	3,727,464.85
9/1/2015	9/30/2015	28.89%	28.89%	30	882,866.00	18,609.45	3,746,074.30
10/1/2015	10/31/2015	29.00%	29.00%	31	882,866.00	19,301.84	3,765,376.14
11/1/2015	11/30/2015	29.00%	29.00%	30	882,866.00	18,672.66	3,784,048.81
12/1/2015	12/31/2015	29.00%	29.00%	31	882,866.00	19,301.84	3,803,350.65
1/1/2016	1/31/2016	29.52%	29.52%	31	882,866.00	19,610.14	3,822,960.79
2/1/2016	2/29/2016	29.52%	29.52%	29	882,866.00	18,331.93	3,841,292.72
3/1/2016	3/30/2016	29.52%	29.52%	30	882,866.00	18,970.81	3,860,263.53
4/1/2016	4/30/2016	30.81%	30.81%	30	882,866.00	19,705.71	3,879,969.24
5/1/2016	5/31/2016	30.81%	30.81%	31	882,866.00	20,370.09	3,900,339.33
6/1/2016	6/30/2016	30.81%	30.81%	30	882,866.00	19,705.71	3,920,045.05
7/1/2016	7/31/2016	32.01%	32.01%	31	882,866.00	21,070.89	3,941,115.94
8/1/2016	8/31/2016	32.01%	32.01%	31	882,866.00	21,070.89	3,962,186.84
9/1/2016	9/30/2016	32.01%	32.01%	30	882,866.00	20,383.40	3,982,570.24
10/1/2016	10/31/2016	32.99%	32.99%	31	882,866.00	21,638.90	4,004,209.14
11/1/2016	11/30/2016	32.99%	32.99%	30	882,866.00	20,932.66	4,025,141.80
12/1/2016	12/31/2016	32.99%	32.99%	31	882,866.00	21,638.90	4,046,780.71
1/1/2017	1/31/2017	33.51%	33.51%	31	882,866.00	21,938.74	4,068,719.45
2/1/2017	2/28/2017	33.51%	33.51%	28	882,866.00	19,792.03	4,088,511.47
3/1/2017	3/31/2017	33.51%	33.51%	31	882,866.00	21,938.74	4,110,450.21
4/1/2017	4/30/2017	33.50%	33.50%	30	882,866.00	21,217.04	4,131,667.25

5/1/2017	5/31/2017	33.50%	33.50%	31	882,866.00	21,932.99	4,153,600.24
6/1/2017	6/30/2017	33.50%	33.50%	30	882,866.00	21,217.04	4,174,817.27
7/1/2017	7/31/2017	32.97%	32.97%	31	882,866.00	21,627.35	4,196,444.62
8/1/2017	8/31/2017	32.97%	32.97%	31	882,866.00	21,627.35	4,218,071.97
9/1/2017	9/30/2017	32.22%	32.22%	30	882,866.00	20,501.41	4,238,573.39
10/1/2017	10/31/2017	31.73%	31.73%	31	882,866.00	20,907.90	4,259,481.28
11/1/2017	11/30/2017	31.44%	31.44%	30	882,866.00	20,062.21	4,279,543.49
12/1/2017	12/31/2017	31.16%	31.16%	31	882,866.00	20,575.10	4,300,118.59
1/1/2018	1/31/2018	31.04%	31.04%	31	882,866.00	20,504.87	4,320,623.45
2/1/2018	2/28/2018	31.52%	31.52%	28	882,866.00	18,752.74	4,339,376.20
3/1/2018	3/31/2018	31.02%	31.02%	31	882,866.00	20,493.16	4,359,869.35
4/1/2018	4/30/2018	30.72%	30.72%	30	882,866.00	19,654.66	4,379,524.01
5/1/2018	5/31/2018	30.66%	30.66%	31	882,866.00	20,282.08	4,399,806.09
6/1/2018	6/30/2018	30.42%	30.42%	30	882,866.00	19,484.24	4,419,290.33
7/1/2018	7/31/2018	30.05%	30.05%	31	882,866.00	19,923.20	4,439,213.53
8/1/2018	8/31/2018	29.91%	29.91%	31	882,866.00	19,840.62	4,459,054.15
9/1/2018	9/30/2018	29.72%	29.72%	30	882,866.00	19,085.19	4,478,139.34
10/1/2018	10/31/2018	29.45%	29.45%	31	882,866.00	19,568.70	4,497,708.04
11/1/2018	11/30/2018	29.24%	29.24%	30	882,866.00	18,810.41	4,516,518.45
12/1/2018	12/31/2018	29.10%	29.10%	31	882,866.00	19,361.22	4,535,879.67
1/1/2019	1/31/2019	28.74%	28.74%	31	882,866.00	19,147.27	4,555,026.93
2/1/2019	2/28/2019	29.55%	29.55%	28	882,866.00	17,709.50	4,572,736.43
3/1/2019	3/31/2019	29.06%	29.06%	31	882,866.00	19,337.47	4,592,073.91
4/1/2019	4/30/2019	28.98%	28.98%	30	882,866.00	18,661.18	4,610,735.08
5/1/2019	5/31/2019	29.01%	29.01%	31	882,866.00	19,307.78	4,630,042.86
6/1/2019	6/30/2019	28.95%	28.95%	30	882,866.00	18,643.94	4,648,686.80
7/1/2019	7/31/2019	28.92%	28.92%	31	882,866.00	19,254.31	4,667,941.12
8/1/2019	8/31/2019	28.98%	28.98%	31	882,866.00	19,289.96	4,687,231.08
9/1/2019	9/30/2019	28.98%	28.98%	30	882,866.00	18,661.18	4,705,892.25
10/1/2019	10/31/2019	28.65%	28.65%	31	882,866.00	19,093.69	4,724,985.95
11/1/2019	11/30/2019	28.55%	28.55%	30	882,866.00	18,413.76	4,743,399.71
12/1/2019	12/31/2019	28.37%	28.37%	31	882,866.00	18,926.80	4,762,326.51
1/1/2020	1/31/2020	28.16%	28.16%	31	882,866.00	18,801.41	4,781,127.93
2/1/2020	2/29/2020	28.59%	28.59%	29	882,866.00	17,816.09	4,798,944.02
3/1/2020	3/31/2020	28.43%	28.43%	31	882,866.00	18,962.59	4,817,906.61
4/1/2020	4/30/2020	28.04%	28.04%	30	882,866.00	18,119.34	4,836,025.95
5/1/2020	5/31/2020	27.29%	27.29%	31	882,866.00	18,279.94	4,854,305.88
6/1/2020	6/30/2020	27.18%	27.18%	30	882,866.00	17,620.41	4,871,926.29
7/1/2020	7/31/2020	27.18%	27.18%	31	882,866.00	18,213.77	4,890,140.06
8/1/2020	8/31/2020	27.44%	27.44%	31	882,866.00	18,370.08	4,908,510.14
9/1/2020	9/30/2020	27.53%	27.53%	30	882,866.00	17,823.83	4,926,333.97
10/1/2020	10/31/2020	27.14%	27.14%	31	882,866.00	18,189.70	4,944,523.67
11/1/2020	11/30/2020	26.76%	26.76%	30	882,866.00	17,375.62	4,961,899.28
12/1/2020	12/31/2020	26.19%	26.19%	31	882,866.00	17,615.91	4,979,515.19
1/1/2021	1/31/2021	25.98%	25.98%	31	882,866.00	17,488.54	4,997,003.73
2/1/2021	2/28/2021	26.31%	26.31%	28	882,866.00	15,961.43	5,012,965.16
3/1/2021	3/31/2021	26.12%	26.12%	31	882,866.00	17,573.47	5,030,538.64
TOTAL					882,866.00		5,030,538.64

Fecha Saldo	31/03/21
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CONCEPTO	PESOS
CAPITAL	882,866.00
INTERESES DE MORA	5,030,538.64
TOTALES	5,913,404.64

Elaboro: Sandra Ortiz