



Gloria Cecilia Parra Ruiz

Abogada

Universidad Católica de Colombia

05 de septiembre de 2022.

Doctor

LUIS ARNULFO SARMIENTO PÉREZ

JUEZ PRIMERO CIVIL MUNICIPAL EN ORALIDAD DE ARAUCA

E.

S.

D.

ASUNTO.	LIQUIDACIÓN DE CRÉDITO
PROCESO	EJECUTIVO CON GARANTÍA REAL
RADICADO	2020 – 00289 - 00
DEMANDANTE	IDEAR ARAUCA
DEMANDADOS	MAIDA YURLEY ÁLVAREZ NIEVES Y OTROS

GLORIA CECILIA PARRA RUIZ, apoderada judicial de la demandante **INSTITUTO DE DESARROLLO DE ARAUCA - IDEAR** en el proceso de la referencia, por medio de este escrito presento a usted liquidación de crédito de la referencia, la cual se hizo dentro de los parámetros legales establecidos por la superintendencia Financiera. En cumplimiento de lo indicado en el Decreto 806 del 2020 – Ley 2213 de 2022, corro traslado para el pronunciamiento de la misma a los demandados así:

MAIDA YURLEY ÁLVAREZ NIEVES al e-mail myan4@hotmail.com;
LUIS MARIO BRITO PINZÓN al e-mail luismario.brito@hotmail.com;
OMAR DARÍO BRITO PINZÓN, al e-mail omardariobritto@gmail.com;
JUAN CARLOS BRITO PINZÓN al e-mail juancarlos_brito77@hotmail.com

RESUMEN DE LA DEUDA

CAPITAL TOTAL	\$82.806.731,00 M/cte.
INTERESES CORRIENTES TOTALES	\$6.437.837,00 M/cte.
INTERESES MORATORIOS TOTALES	\$51.445.037,51 M/cte.
TOTAL LIQUIDACIÓN	\$140.689.605,51 M/cte.

1. Capital \$202.155 M/cte.

1.1. Interés Moratorio \$6.127.764,57 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 202.155	21-dic-18	31-dic-18	11	19,40%	29,10%	2,43%	\$1.797,49
\$ 202.155	1-ene-19	31-ene-19	31	19,16%	28,74%	2,40%	\$5.003,00
\$ 202.155	1-feb-19	28-feb-19	28	19,70%	29,55%	2,46%	\$4.646,20
\$ 202.155	1-mar-19	31-mar-19	31	19,37%	29,06%	2,42%	\$5.057,83
\$ 202.155	1-abr-19	30-abr-19	30	19,32%	28,98%	2,42%	\$4.882,04
\$ 202.155	1-may-19	31-may-19	31	19,34%	29,01%	2,42%	\$5.050,00
\$ 202.155	1-jun-19	30-jun-19	30	19,30%	28,95%	2,41%	\$4.876,99
\$ 202.155	1-jul-19	31-jul-19	31	19,28%	28,92%	2,41%	\$5.034,33
\$ 202.155	1-ago-19	31-ago-19	31	19,32%	28,98%	2,42%	\$5.044,78
\$ 202.155	1-sep-19	30-sep-19	30	19,32%	28,98%	2,42%	\$4.882,04

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Arauca-Arauca



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\$ 202.155	1-oct-19	31-oct-19	31	19,10%	28,65%	2,39%	\$4.987,33
\$ 202.155	1-nov-19	30-nov-19	30	19,03%	28,55%	2,38%	\$4.808,76
\$ 202.155	1-dic-19	31-dic-19	31	18,91%	28,37%	2,36%	\$4.937,72
\$ 202.155	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$4.901,16
\$ 202.155	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$4.655,80
\$ 202.155	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$4.948,16
\$ 202.155	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$4.722,85
\$ 202.155	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$4.749,72
\$ 202.155	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$4.578,81
\$ 202.155	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$4.731,44
\$ 202.155	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$4.775,83
\$ 202.155	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$4.636,93
\$ 202.155	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$4.723,60
\$ 202.155	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$4.508,06
\$ 202.155	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$4.559,10
\$ 202.155	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$4.522,54
\$ 202.155	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$4.136,77
\$ 202.155	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$4.546,04
\$ 202.155	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$4.374,13
\$ 202.155	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$4.496,43
\$ 202.155	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$4.348,86
\$ 202.155	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$4.485,99
\$ 202.155	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$4.501,65
\$ 202.155	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$4.343,81
\$ 202.155	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$4.459,88
\$ 202.155	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$4.364,02
\$ 202.155	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$4.559,10
\$ 202.155	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$4.611,32
\$ 202.155	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$4.316,01
\$ 202.155	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$4.822,83
\$ 202.155	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$4.813,82
\$ 202.155	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$5.146,61
\$ 202.155	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$5.154,95
\$ 202.155	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$5.295,45
\$ 202.155	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$5.799,41
TOTAL INTERES MORATORIO							\$210.599,60

2. Capital \$1.026.442 M/cte.
2.1. Interés Moratorio \$1.043.803,84 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.026.442	21-ene-19	31-ene-19	11	19,16%	28,74%	2,40%	\$9.013,87
\$ 1.026.442	1-feb-19	28-feb-19	28	19,70%	29,55%	2,46%	\$23.591,06
\$ 1.026.442	1-mar-19	31-mar-19	31	19,37%	29,06%	2,42%	\$25.681,15
\$ 1.026.442	1-abr-19	30-abr-19	30	19,32%	28,98%	2,42%	\$24.788,57
\$ 1.026.442	1-may-19	31-may-19	31	19,34%	29,01%	2,42%	\$25.641,38
\$ 1.026.442	1-jun-19	30-jun-19	30	19,30%	28,95%	2,41%	\$24.762,91
\$ 1.026.442	1-jul-19	31-jul-19	31	19,28%	28,92%	2,41%	\$25.561,83
\$ 1.026.442	1-ago-19	31-ago-19	31	19,32%	28,98%	2,42%	\$25.614,86
\$ 1.026.442	1-sep-19	30-sep-19	30	19,32%	28,98%	2,42%	\$24.788,57



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\$ 1.026.442	1-oct-19	31-oct-19	31	19,10%	28,65%	2,39%	\$25.323,18
\$ 1.026.442	1-nov-19	30-nov-19	30	19,03%	28,55%	2,38%	\$24.416,49
\$ 1.026.442	1-dic-19	31-dic-19	31	18,91%	28,37%	2,36%	\$25.071,27
\$ 1.026.442	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$24.885,66
\$ 1.026.442	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$23.639,81
\$ 1.026.442	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$25.124,31
\$ 1.026.442	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$23.980,25
\$ 1.026.442	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$24.116,68
\$ 1.026.442	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$23.248,91
\$ 1.026.442	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$24.023,88
\$ 1.026.442	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$24.249,26
\$ 1.026.442	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$23.544,01
\$ 1.026.442	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$23.984,10
\$ 1.026.442	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$22.889,66
\$ 1.026.442	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$23.148,83
\$ 1.026.442	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$22.963,22
\$ 1.026.442	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$21.004,42
\$ 1.026.442	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$23.082,54
\$ 1.026.442	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$22.209,64
\$ 1.026.442	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$22.830,64
\$ 1.026.442	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$22.081,33
\$ 1.026.442	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$22.777,60
\$ 1.026.442	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$22.857,15
\$ 1.026.442	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$22.055,67
\$ 1.026.442	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$22.645,02
\$ 1.026.442	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$22.158,32
\$ 1.026.442	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$23.148,83
\$ 1.026.442	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$23.414,00
\$ 1.026.442	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$21.914,54
\$ 1.026.442	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$24.487,91
\$ 1.026.442	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$24.442,15
\$ 1.026.442	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$26.131,93
\$ 1.026.442	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$26.174,27
\$ 1.026.442	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$26.887,65
\$ 1.026.442	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$29.446,48
TOTAL INTERES MORATORIO							\$1.043.803,84

3. Capital \$1.036.706 M/cte.
3.1. Interés Moratorio \$1.028.118,19 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.036.706	21-feb-19	28-feb-19	8	19,70%	29,55%	2,46%	\$6.807,70
\$ 1.036.706	1-mar-19	31-mar-19	31	19,37%	29,06%	2,42%	\$25.937,95
\$ 1.036.706	1-abr-19	30-abr-19	30	19,32%	28,98%	2,42%	\$25.036,45
\$ 1.036.706	1-may-19	31-may-19	31	19,34%	29,01%	2,42%	\$25.897,78
\$ 1.036.706	1-jun-19	30-jun-19	30	19,30%	28,95%	2,41%	\$25.010,53
\$ 1.036.706	1-jul-19	31-jul-19	31	19,28%	28,92%	2,41%	\$25.817,44
\$ 1.036.706	1-ago-19	31-ago-19	31	19,32%	28,98%	2,42%	\$25.871,00
\$ 1.036.706	1-sep-19	30-sep-19	30	19,32%	28,98%	2,42%	\$25.036,45
\$ 1.036.706	1-oct-19	31-oct-19	31	19,10%	28,65%	2,39%	\$25.576,40



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\$ 1.036.706	1-nov-19	30-nov-19	30	19,03%	28,55%	2,38%	\$24.660,64
\$ 1.036.706	1-dic-19	31-dic-19	31	18,91%	28,37%	2,36%	\$25.321,98
\$ 1.036.706	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$25.134,51
\$ 1.036.706	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$23.876,20
\$ 1.036.706	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$25.375,54
\$ 1.036.706	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$24.220,04
\$ 1.036.706	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$24.357,84
\$ 1.036.706	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$23.481,39
\$ 1.036.706	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$24.264,10
\$ 1.036.706	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$24.491,75
\$ 1.036.706	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$23.779,44
\$ 1.036.706	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$24.223,93
\$ 1.036.706	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$23.118,54
\$ 1.036.706	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$23.380,31
\$ 1.036.706	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$23.192,84
\$ 1.036.706	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$21.214,46
\$ 1.036.706	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$23.313,36
\$ 1.036.706	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$22.431,73
\$ 1.036.706	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$23.058,93
\$ 1.036.706	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$22.302,14
\$ 1.036.706	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$23.005,37
\$ 1.036.706	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$23.085,71
\$ 1.036.706	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$22.276,22
\$ 1.036.706	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$22.871,46
\$ 1.036.706	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$22.379,89
\$ 1.036.706	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$23.380,31
\$ 1.036.706	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$23.648,13
\$ 1.036.706	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$22.133,67
\$ 1.036.706	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$24.732,78
\$ 1.036.706	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$24.686,56
\$ 1.036.706	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$26.393,24
\$ 1.036.706	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$26.436,00
\$ 1.036.706	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$27.156,51
\$ 1.036.706	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$29.740,94
TOTAL INTERES MORATORIO							\$1.028.118,19

4. Capital \$1.047.073 M/cte.
4.1. Interés Moratorio \$1.014.622,03 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.047.073	21-mar-19	31-mar-19	11	19,37%	29,06%	2,42%	\$9.295,83
\$ 1.047.073	1-abr-19	30-abr-19	30	19,32%	28,98%	2,42%	\$25.286,81
\$ 1.047.073	1-may-19	31-may-19	31	19,34%	29,01%	2,42%	\$26.156,76
\$ 1.047.073	1-jun-19	30-jun-19	30	19,30%	28,95%	2,41%	\$25.260,64
\$ 1.047.073	1-jul-19	31-jul-19	31	19,28%	28,92%	2,41%	\$26.075,61
\$ 1.047.073	1-ago-19	31-ago-19	31	19,32%	28,98%	2,42%	\$26.129,71
\$ 1.047.073	1-sep-19	30-sep-19	30	19,32%	28,98%	2,42%	\$25.286,81
\$ 1.047.073	1-oct-19	31-oct-19	31	19,10%	28,65%	2,39%	\$25.832,16
\$ 1.047.073	1-nov-19	30-nov-19	30	19,03%	28,55%	2,38%	\$24.907,25
\$ 1.047.073	1-dic-19	31-dic-19	31	18,91%	28,37%	2,36%	\$25.575,19



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\$ 1.047.073	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$25.385,85
\$ 1.047.073	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$24.114,96
\$ 1.047.073	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$25.629,29
\$ 1.047.073	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$24.462,24
\$ 1.047.073	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$24.601,42
\$ 1.047.073	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$23.716,20
\$ 1.047.073	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$24.506,74
\$ 1.047.073	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$24.736,66
\$ 1.047.073	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$24.017,24
\$ 1.047.073	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$24.466,17
\$ 1.047.073	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$23.349,73
\$ 1.047.073	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$23.614,11
\$ 1.047.073	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$23.424,77
\$ 1.047.073	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$21.426,60
\$ 1.047.073	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$23.546,49
\$ 1.047.073	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$22.656,04
\$ 1.047.073	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$23.289,52
\$ 1.047.073	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$22.525,16
\$ 1.047.073	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$23.235,42
\$ 1.047.073	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$23.316,57
\$ 1.047.073	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$22.498,98
\$ 1.047.073	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$23.100,18
\$ 1.047.073	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$22.603,69
\$ 1.047.073	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$23.614,11
\$ 1.047.073	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$23.884,61
\$ 1.047.073	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$22.355,01
\$ 1.047.073	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$24.980,11
\$ 1.047.073	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$24.933,43
\$ 1.047.073	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$26.657,17
\$ 1.047.073	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$26.700,36
\$ 1.047.073	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$27.428,08
\$ 1.047.073	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$30.038,34
TOTAL INTERES MORATORIO							\$1.014.622,03

5. Capital \$1.057.544 M/cte.

5.1. Interés Moratorio \$998.353,26 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.057.544	21-abr-19	30-abr-19	10	19,32%	28,98%	2,42%	\$8.513,23
\$ 1.057.544	1-may-19	31-may-19	31	19,34%	29,01%	2,42%	\$26.418,33
\$ 1.057.544	1-jun-19	30-jun-19	30	19,30%	28,95%	2,41%	\$25.513,25
\$ 1.057.544	1-jul-19	31-jul-19	31	19,28%	28,92%	2,41%	\$26.336,37
\$ 1.057.544	1-ago-19	31-ago-19	31	19,32%	28,98%	2,42%	\$26.391,01
\$ 1.057.544	1-sep-19	30-sep-19	30	19,32%	28,98%	2,42%	\$25.539,69
\$ 1.057.544	1-oct-19	31-oct-19	31	19,10%	28,65%	2,39%	\$26.090,49
\$ 1.057.544	1-nov-19	30-nov-19	30	19,03%	28,55%	2,38%	\$25.156,33
\$ 1.057.544	1-dic-19	31-dic-19	31	18,91%	28,37%	2,36%	\$25.830,95
\$ 1.057.544	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$25.639,71
\$ 1.057.544	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$24.356,12
\$ 1.057.544	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$25.885,59
\$ 1.057.544	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$24.706,87

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\$ 1.057.544	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$24.847,44
\$ 1.057.544	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$23.953,37
\$ 1.057.544	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$24.751,82
\$ 1.057.544	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$24.984,04
\$ 1.057.544	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$24.257,42
\$ 1.057.544	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$24.710,84
\$ 1.057.544	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$23.583,23
\$ 1.057.544	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$23.850,26
\$ 1.057.544	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$23.659,02
\$ 1.057.544	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$21.640,88
\$ 1.057.544	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$23.781,96
\$ 1.057.544	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$22.882,61
\$ 1.057.544	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$23.522,42
\$ 1.057.544	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$22.750,42
\$ 1.057.544	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$23.467,78
\$ 1.057.544	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$23.549,74
\$ 1.057.544	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$22.723,98
\$ 1.057.544	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$23.331,18
\$ 1.057.544	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$22.829,73
\$ 1.057.544	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$23.850,26
\$ 1.057.544	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$24.123,46
\$ 1.057.544	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$22.578,56
\$ 1.057.544	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$25.229,92
\$ 1.057.544	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$25.182,77
\$ 1.057.544	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$26.923,75
\$ 1.057.544	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$26.967,37
\$ 1.057.544	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$27.702,37
\$ 1.057.544	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$30.338,73
TOTAL INTERES MORATORIO							\$998.353,26

6. Capital \$1.057.544 M/cte.

6.1. Interés Moratorio \$982.523,50 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.068.119	21-may-19	31-may-19	11	19,34%	29,01%	2,42%	\$9.467,98
\$ 1.068.119	1-jun-19	30-jun-19	30	19,30%	28,95%	2,41%	\$25.768,37
\$ 1.068.119	1-jul-19	31-jul-19	31	19,28%	28,92%	2,41%	\$26.599,72
\$ 1.068.119	1-ago-19	31-ago-19	31	19,32%	28,98%	2,42%	\$26.654,91
\$ 1.068.119	1-sep-19	30-sep-19	30	19,32%	28,98%	2,42%	\$25.795,07
\$ 1.068.119	1-oct-19	31-oct-19	31	19,10%	28,65%	2,39%	\$26.351,39
\$ 1.068.119	1-nov-19	30-nov-19	30	19,03%	28,55%	2,38%	\$25.407,88
\$ 1.068.119	1-dic-19	31-dic-19	31	18,91%	28,37%	2,36%	\$26.089,25
\$ 1.068.119	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$25.896,10
\$ 1.068.119	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$24.599,67
\$ 1.068.119	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$26.144,44
\$ 1.068.119	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$24.953,93
\$ 1.068.119	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$25.095,90
\$ 1.068.119	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$24.192,90
\$ 1.068.119	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$24.999,33
\$ 1.068.119	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$25.233,87

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\$ 1.068.119	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$24.499,98
\$ 1.068.119	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$24.957,94
\$ 1.068.119	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$23.819,05
\$ 1.068.119	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$24.088,75
\$ 1.068.119	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$23.895,60
\$ 1.068.119	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$21.857,28
\$ 1.068.119	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$24.019,77
\$ 1.068.119	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$23.111,42
\$ 1.068.119	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$23.757,64
\$ 1.068.119	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$22.977,91
\$ 1.068.119	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$23.702,45
\$ 1.068.119	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$23.785,23
\$ 1.068.119	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$22.951,21
\$ 1.068.119	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$23.564,49
\$ 1.068.119	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$23.058,02
\$ 1.068.119	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$24.088,75
\$ 1.068.119	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$24.364,68
\$ 1.068.119	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$22.804,34
\$ 1.068.119	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$25.482,20
\$ 1.068.119	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$25.434,58
\$ 1.068.119	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$27.192,97
\$ 1.068.119	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$27.237,03
\$ 1.068.119	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$27.979,38
\$ 1.068.119	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$30.642,11
TOTAL INTERES MORATORIO							\$982.523,50

7. Capital \$1.078.801 M/cte.

7.1. Interés Moratorio \$965.436,10 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.078.801	21-jun-19	30-jun-19	10	19,30%	28,95%	2,41%	\$8.675,36
\$ 1.078.801	1-jul-19	31-jul-19	31	19,28%	28,92%	2,41%	\$26.865,74
\$ 1.078.801	1-ago-19	31-ago-19	31	19,32%	28,98%	2,42%	\$26.921,48
\$ 1.078.801	1-sep-19	30-sep-19	30	19,32%	28,98%	2,42%	\$26.053,04
\$ 1.078.801	1-oct-19	31-oct-19	31	19,10%	28,65%	2,39%	\$26.614,92
\$ 1.078.801	1-nov-19	30-nov-19	30	19,03%	28,55%	2,38%	\$25.661,98
\$ 1.078.801	1-dic-19	31-dic-19	31	18,91%	28,37%	2,36%	\$26.350,16
\$ 1.078.801	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$26.155,08
\$ 1.078.801	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$24.845,69
\$ 1.078.801	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$26.405,90
\$ 1.078.801	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$25.203,49
\$ 1.078.801	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$25.346,88
\$ 1.078.801	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$24.434,84
\$ 1.078.801	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$25.249,34
\$ 1.078.801	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$25.486,22
\$ 1.078.801	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$24.745,00
\$ 1.078.801	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$25.207,53
\$ 1.078.801	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$24.057,26
\$ 1.078.801	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$24.329,66
\$ 1.078.801	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$24.134,58

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\$ 1.078.801	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$22.075,86
\$ 1.078.801	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$24.259,99
\$ 1.078.801	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$23.342,56
\$ 1.078.801	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$23.995,23
\$ 1.078.801	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$23.207,71
\$ 1.078.801	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$23.939,49
\$ 1.078.801	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$24.023,10
\$ 1.078.801	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$23.180,74
\$ 1.078.801	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$23.800,15
\$ 1.078.801	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$23.288,62
\$ 1.078.801	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$24.329,66
\$ 1.078.801	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$24.608,35
\$ 1.078.801	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$23.032,40
\$ 1.078.801	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$25.737,05
\$ 1.078.801	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$25.688,95
\$ 1.078.801	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$27.464,92
\$ 1.078.801	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$27.509,43
\$ 1.078.801	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$28.259,19
\$ 1.078.801	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$30.948,55
TOTAL INTERÉS MORATORIO							\$965.436,10

8. Capital \$1.089.589 M/cte.

8.1. Interés Moratorio \$948.822,27 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.089.589	21-jul-19	31-jul-19	11	19,28%	28,92%	2,41%	\$9.628,33
\$ 1.089.589	1-ago-19	31-ago-19	31	19,32%	28,98%	2,42%	\$27.190,69
\$ 1.089.589	1-sep-19	30-sep-19	30	19,32%	28,98%	2,42%	\$26.313,57
\$ 1.089.589	1-oct-19	31-oct-19	31	19,10%	28,65%	2,39%	\$26.881,07
\$ 1.089.589	1-nov-19	30-nov-19	30	19,03%	28,55%	2,38%	\$25.918,60
\$ 1.089.589	1-dic-19	31-dic-19	31	18,91%	28,37%	2,36%	\$26.613,67
\$ 1.089.589	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$26.416,63
\$ 1.089.589	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$25.094,14
\$ 1.089.589	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$26.669,96
\$ 1.089.589	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$25.455,52
\$ 1.089.589	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$25.600,35
\$ 1.089.589	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$24.679,19
\$ 1.089.589	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$25.501,83
\$ 1.089.589	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$25.741,09
\$ 1.089.589	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$24.992,45
\$ 1.089.589	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$25.459,61
\$ 1.089.589	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$24.297,83
\$ 1.089.589	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$24.572,96
\$ 1.089.589	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$24.375,92
\$ 1.089.589	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$22.296,62
\$ 1.089.589	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$24.502,59
\$ 1.089.589	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$23.575,98
\$ 1.089.589	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$24.235,18
\$ 1.089.589	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$23.439,78
\$ 1.089.589	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$24.178,89

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\$ 1.089.589	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$24.263,33
\$ 1.089.589	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$23.412,54
\$ 1.089.589	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$24.038,15
\$ 1.089.589	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$23.521,50
\$ 1.089.589	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$24.572,96
\$ 1.089.589	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$24.854,43
\$ 1.089.589	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$23.262,73
\$ 1.089.589	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$25.994,42
\$ 1.089.589	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$25.945,84
\$ 1.089.589	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$27.739,57
\$ 1.089.589	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$27.784,52
\$ 1.089.589	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$28.541,78
\$ 1.089.589	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$31.258,04
TOTAL INTERES MORATORIO							\$948.822,27

9. Capital \$1.100.484 M/cte.

9.1. Interés Moratorio \$930.867,32 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.100.484	21-ago-19	31-ago-19	11	19,32%	28,98%	2,42%	\$9.744,79
\$ 1.100.484	1-sep-19	30-sep-19	30	19,32%	28,98%	2,42%	\$26.576,69
\$ 1.100.484	1-oct-19	31-oct-19	31	19,10%	28,65%	2,39%	\$27.149,86
\$ 1.100.484	1-nov-19	30-nov-19	30	19,03%	28,55%	2,38%	\$26.177,76
\$ 1.100.484	1-dic-19	31-dic-19	31	18,91%	28,37%	2,36%	\$26.879,78
\$ 1.100.484	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$26.680,78
\$ 1.100.484	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$25.345,06
\$ 1.100.484	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$26.936,64
\$ 1.100.484	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$25.710,06
\$ 1.100.484	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$25.856,33
\$ 1.100.484	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$24.925,96
\$ 1.100.484	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$25.756,83
\$ 1.100.484	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$25.998,48
\$ 1.100.484	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$25.242,35
\$ 1.100.484	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$25.714,18
\$ 1.100.484	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$24.540,79
\$ 1.100.484	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$24.818,67
\$ 1.100.484	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$24.619,66
\$ 1.100.484	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$22.519,57
\$ 1.100.484	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$24.747,59
\$ 1.100.484	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$23.811,72
\$ 1.100.484	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$24.477,52
\$ 1.100.484	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$23.674,16
\$ 1.100.484	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$24.420,66
\$ 1.100.484	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$24.505,94
\$ 1.100.484	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$23.646,65
\$ 1.100.484	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$24.278,51
\$ 1.100.484	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$23.756,70
\$ 1.100.484	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$24.818,67
\$ 1.100.484	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$25.102,96
\$ 1.100.484	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$23.495,33

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\$ 1.100.484	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$26.254,34
\$ 1.100.484	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$26.205,28
\$ 1.100.484	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$28.016,95
\$ 1.100.484	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$28.062,34
\$ 1.100.484	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$28.827,18
\$ 1.100.484	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$31.570,59
TOTAL INTERES MORATORIO							\$930.867,32

10. Capital \$1.111.489 M/cte.

10.1. Interés Moratorio \$912.438,92 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.111.489	21-sep-19	30-sep-19	10	19,32%	28,98%	2,42%	\$8.947,49
\$ 1.111.489	1-oct-19	31-oct-19	31	19,10%	28,65%	2,39%	\$27.421,36
\$ 1.111.489	1-nov-19	30-nov-19	30	19,03%	28,55%	2,38%	\$26.439,54
\$ 1.111.489	1-dic-19	31-dic-19	31	18,91%	28,37%	2,36%	\$27.148,58
\$ 1.111.489	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$26.947,59
\$ 1.111.489	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$25.598,52
\$ 1.111.489	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$27.206,01
\$ 1.111.489	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$25.967,16
\$ 1.111.489	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$26.114,90
\$ 1.111.489	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$25.175,23
\$ 1.111.489	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$26.014,40
\$ 1.111.489	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$26.258,46
\$ 1.111.489	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$25.494,78
\$ 1.111.489	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$25.971,33
\$ 1.111.489	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$24.786,20
\$ 1.111.489	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$25.066,86
\$ 1.111.489	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$24.865,86
\$ 1.111.489	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$22.744,77
\$ 1.111.489	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$24.995,07
\$ 1.111.489	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$24.049,84
\$ 1.111.489	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$24.722,29
\$ 1.111.489	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$23.910,91
\$ 1.111.489	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$24.664,87
\$ 1.111.489	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$24.751,01
\$ 1.111.489	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$23.883,12
\$ 1.111.489	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$24.521,30
\$ 1.111.489	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$23.994,27
\$ 1.111.489	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$25.066,86
\$ 1.111.489	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$25.353,99
\$ 1.111.489	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$23.730,29
\$ 1.111.489	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$26.516,89
\$ 1.111.489	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$26.467,33
\$ 1.111.489	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$28.297,12
\$ 1.111.489	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$28.342,97
\$ 1.111.489	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$29.115,45
\$ 1.111.489	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$31.886,30
TOTAL INTERES MORATORIO							\$912.438,92

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11. Capital \$1.122.604 M/cte.
11.1. Interés Corriente \$462.249 M/cte.
11.2. Interés Moratorio \$894.658,32 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.122.604	21-oct-19	31-oct-19	11	19,10%	28,65%	2,39%	\$9.827,46
\$ 1.122.604	1-nov-19	30-nov-19	30	19,03%	28,55%	2,38%	\$26.703,94
\$ 1.122.604	1-dic-19	31-dic-19	31	18,91%	28,37%	2,36%	\$27.420,07
\$ 1.122.604	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$27.217,07
\$ 1.122.604	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$25.854,51
\$ 1.122.604	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$27.478,07
\$ 1.122.604	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$26.226,84
\$ 1.122.604	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$26.376,05
\$ 1.122.604	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$25.426,98
\$ 1.122.604	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$26.274,55
\$ 1.122.604	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$26.521,05
\$ 1.122.604	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$25.749,73
\$ 1.122.604	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$26.231,05
\$ 1.122.604	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$25.034,07
\$ 1.122.604	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$25.317,53
\$ 1.122.604	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$25.114,52
\$ 1.122.604	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$22.972,22
\$ 1.122.604	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$25.245,03
\$ 1.122.604	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$24.290,34
\$ 1.122.604	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$24.969,52
\$ 1.122.604	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$24.150,02
\$ 1.122.604	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$24.911,52
\$ 1.122.604	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$24.998,52
\$ 1.122.604	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$24.121,95
\$ 1.122.604	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$24.766,52
\$ 1.122.604	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$24.234,21
\$ 1.122.604	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$25.317,53
\$ 1.122.604	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$25.607,53
\$ 1.122.604	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$23.967,60
\$ 1.122.604	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$26.782,06
\$ 1.122.604	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$26.732,01
\$ 1.122.604	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$28.580,09
\$ 1.122.604	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$28.626,40
\$ 1.122.604	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$29.406,61
\$ 1.122.604	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$32.205,17
TOTAL INTERES MORATORIO							\$894.658,32

12. Capital \$1.133.830 M/cte.
12.1. Interés Corriente \$718.657 M/cte.
12.2. Interés Moratorio \$875.698,48 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.133.830	21-nov-19	30-nov-19	10	19,03%	28,55%	2,38%	\$8.990,33



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\$ 1.133.830	1-dic-19	31-dic-19	31	18,91%	28,37%	2,36%	\$27.694,27
\$ 1.133.830	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$27.489,24
\$ 1.133.830	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$26.113,05
\$ 1.133.830	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$27.752,85
\$ 1.133.830	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$26.489,10
\$ 1.133.830	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$26.639,81
\$ 1.133.830	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$25.681,25
\$ 1.133.830	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$26.537,29
\$ 1.133.830	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$26.786,26
\$ 1.133.830	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$26.007,23
\$ 1.133.830	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$26.493,36
\$ 1.133.830	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$25.284,41
\$ 1.133.830	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$25.570,70
\$ 1.133.830	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$25.365,67
\$ 1.133.830	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$23.201,94
\$ 1.133.830	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$25.497,47
\$ 1.133.830	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$24.533,25
\$ 1.133.830	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$25.219,21
\$ 1.133.830	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$24.391,52
\$ 1.133.830	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$25.160,63
\$ 1.133.830	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$25.248,50
\$ 1.133.830	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$24.363,17
\$ 1.133.830	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$25.014,18
\$ 1.133.830	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$24.476,56
\$ 1.133.830	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$25.570,70
\$ 1.133.830	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$25.863,61
\$ 1.133.830	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$24.207,27
\$ 1.133.830	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$27.049,88
\$ 1.133.830	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$26.999,33
\$ 1.133.830	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$28.865,89
\$ 1.133.830	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$28.912,67
\$ 1.133.830	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$29.700,68
\$ 1.133.830	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$32.527,22
TOTAL INTERES MORATORIO							\$875.698,48

13. Capital \$1.145.169 M/cte.

13.1. Interés Corriente \$707.318 M/cte.

13.2. Interés Moratorio \$857.329,82 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.145.169	21-dic-19	31-dic-19	11	18,91%	28,37%	2,36%	\$9.925,28
\$ 1.145.169	1-ene-20	31-ene-20	31	18,77%	28,16%	2,35%	\$27.764,15
\$ 1.145.169	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$26.374,20
\$ 1.145.169	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$28.030,40
\$ 1.145.169	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$26.754,01
\$ 1.145.169	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$26.906,22
\$ 1.145.169	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$25.938,08
\$ 1.145.169	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$26.802,68
\$ 1.145.169	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$27.054,14
\$ 1.145.169	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$26.267,31

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\$ 1.145.169	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$26.758,31
\$ 1.145.169	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$25.537,27
\$ 1.145.169	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$25.826,42
\$ 1.145.169	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$25.619,34
\$ 1.145.169	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$23.433,97
\$ 1.145.169	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$25.752,47
\$ 1.145.169	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$24.778,59
\$ 1.145.169	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$25.471,42
\$ 1.145.169	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$24.635,45
\$ 1.145.169	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$25.412,25
\$ 1.145.169	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$25.501,01
\$ 1.145.169	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$24.606,82
\$ 1.145.169	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$25.264,34
\$ 1.145.169	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$24.721,34
\$ 1.145.169	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$25.826,42
\$ 1.145.169	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$26.122,26
\$ 1.145.169	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$24.449,36
\$ 1.145.169	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$27.320,39
\$ 1.145.169	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$27.269,34
\$ 1.145.169	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$29.154,57
\$ 1.145.169	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$29.201,81
\$ 1.145.169	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$29.997,70
\$ 1.145.169	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$32.852,51
TOTAL INTERES MORATORIO							\$857.329,82

14. Capital \$1.192.179 M/cte.

14.1. Interés Corriente \$660.308 M/cte.

14.2. Interés Moratorio \$863.543,43 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.192.179	21-ene-20	31-ene-20	11	18,77%	28,16%	2,35%	\$10.256,22
\$ 1.192.179	1-feb-20	29-feb-20	29	19,06%	28,59%	2,38%	\$27.456,88
\$ 1.192.179	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$29.181,06
\$ 1.192.179	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$27.852,28
\$ 1.192.179	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$28.010,74
\$ 1.192.179	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$27.002,85
\$ 1.192.179	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$27.902,95
\$ 1.192.179	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$28.164,73
\$ 1.192.179	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$27.345,61
\$ 1.192.179	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$27.856,75
\$ 1.192.179	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$26.585,59
\$ 1.192.179	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$26.886,62
\$ 1.192.179	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$26.671,03
\$ 1.192.179	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$24.395,96
\$ 1.192.179	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$26.809,62
\$ 1.192.179	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$25.795,77
\$ 1.192.179	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$26.517,04
\$ 1.192.179	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$25.646,75
\$ 1.192.179	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$26.455,45
\$ 1.192.179	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$26.547,84

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\$ 1.192.179	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$25.616,95
\$ 1.192.179	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$26.301,46
\$ 1.192.179	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$25.736,16
\$ 1.192.179	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$26.886,62
\$ 1.192.179	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$27.194,60
\$ 1.192.179	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$25.453,02
\$ 1.192.179	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$28.441,91
\$ 1.192.179	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$28.388,76
\$ 1.192.179	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$30.351,39
\$ 1.192.179	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$30.400,56
\$ 1.192.179	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$31.229,13
\$ 1.192.179	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$34.201,13
TOTAL INTERES MORATORIO							\$863.543,43

15. Capital \$1.203.491 M/cte.

15.1. Interés Corriente \$648.996 M/cte.

15.2. Interés Moratorio \$842.268,19 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.203.491	21-feb-20	29-feb-20	9	19,06%	28,59%	2,38%	\$8.601,95
\$ 1.203.491	1-mar-20	31-mar-20	31	18,95%	28,43%	2,37%	\$29.457,95
\$ 1.203.491	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$28.116,56
\$ 1.203.491	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$28.276,52
\$ 1.203.491	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$27.259,07
\$ 1.203.491	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$28.167,71
\$ 1.203.491	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$28.431,97
\$ 1.203.491	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$27.605,07
\$ 1.203.491	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$28.121,07
\$ 1.203.491	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$26.837,85
\$ 1.203.491	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$27.141,73
\$ 1.203.491	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$26.924,10
\$ 1.203.491	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$24.627,44
\$ 1.203.491	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$27.064,01
\$ 1.203.491	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$26.040,54
\$ 1.203.491	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$26.768,65
\$ 1.203.491	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$25.890,10
\$ 1.203.491	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$26.706,47
\$ 1.203.491	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$26.799,74
\$ 1.203.491	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$25.860,01
\$ 1.203.491	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$26.551,02
\$ 1.203.491	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$25.980,36
\$ 1.203.491	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$27.141,73
\$ 1.203.491	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$27.452,63
\$ 1.203.491	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$25.694,53
\$ 1.203.491	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$28.711,79
\$ 1.203.491	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$28.658,13
\$ 1.203.491	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$30.639,38
\$ 1.203.491	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$30.689,02
\$ 1.203.491	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$31.525,45
\$ 1.203.491	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$34.525,65
TOTAL INTERES MORATORIO							\$842.268,19

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16. Capital \$1.180.576 M/cte.
16.1. Interés Corriente \$671.911 M/cte.
16.2. Interés Moratorio \$779.149,60 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.180.576	21-mar-20	31-mar-20	11	18,95%	28,43%	2,37%	\$10.253,79
\$ 1.180.576	1-abr-20	30-abr-20	30	18,69%	28,04%	2,34%	\$27.581,21
\$ 1.180.576	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$27.738,13
\$ 1.180.576	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$26.740,05
\$ 1.180.576	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$27.631,38
\$ 1.180.576	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$27.890,62
\$ 1.180.576	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$27.079,46
\$ 1.180.576	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$27.585,63
\$ 1.180.576	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$26.326,84
\$ 1.180.576	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$26.624,94
\$ 1.180.576	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$26.411,45
\$ 1.180.576	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$24.158,52
\$ 1.180.576	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$26.548,69
\$ 1.180.576	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$25.544,71
\$ 1.180.576	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$26.258,96
\$ 1.180.576	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$25.397,14
\$ 1.180.576	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$26.197,97
\$ 1.180.576	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$26.289,46
\$ 1.180.576	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$25.367,63
\$ 1.180.576	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$26.045,47
\$ 1.180.576	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$25.485,68
\$ 1.180.576	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$26.624,94
\$ 1.180.576	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$26.929,92
\$ 1.180.576	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$25.205,30
\$ 1.180.576	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$28.165,10
\$ 1.180.576	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$28.112,47
\$ 1.180.576	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$30.055,99
\$ 1.180.576	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$30.104,69
\$ 1.180.576	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$30.925,19
\$ 1.180.576	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$33.868,27
TOTAL INTERES MORATORIO							\$799.149,60

17. Capital \$1.192.382 M/cte.
17.1. Interés Corriente \$660.105 M/cte.
17.2. Interés Moratorio \$778.213,58 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.192.382	21-abr-20	30-abr-20	10	18,69%	28,04%	2,34%	\$9.285,67
\$ 1.192.382	1-may-20	31-may-20	31	18,19%	27,29%	2,27%	\$28.015,51
\$ 1.192.382	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$27.007,45
\$ 1.192.382	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$27.907,70
\$ 1.192.382	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$28.169,53



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\$ 1.192.382	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$27.350,26
\$ 1.192.382	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$27.861,50
\$ 1.192.382	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$26.590,12
\$ 1.192.382	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$26.891,20
\$ 1.192.382	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$26.675,57
\$ 1.192.382	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$24.400,11
\$ 1.192.382	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$26.814,19
\$ 1.192.382	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$25.800,17
\$ 1.192.382	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$26.521,56
\$ 1.192.382	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$25.651,12
\$ 1.192.382	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$26.459,95
\$ 1.192.382	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$26.552,36
\$ 1.192.382	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$25.621,31
\$ 1.192.382	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$26.305,93
\$ 1.192.382	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$25.740,55
\$ 1.192.382	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$26.891,20
\$ 1.192.382	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$27.199,23
\$ 1.192.382	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$25.457,36
\$ 1.192.382	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$28.446,76
\$ 1.192.382	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$28.393,60
\$ 1.192.382	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$30.356,56
\$ 1.192.382	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$30.405,74
\$ 1.192.382	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$31.234,45
\$ 1.192.382	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$34.206,96
TOTAL INTERES MORATORIO							\$778.213,58

18. Capital \$1.204.306 M/cte.

18.1. Interés Corriente \$648.181 M/cte.

18.2. Interés Moratorio \$758.362,03 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.204.306	21-may-20	31-may-20	11	18,19%	27,29%	2,27%	\$10.040,40
\$ 1.204.306	1-jun-20	30-jun-20	30	18,12%	27,18%	2,27%	\$27.277,53
\$ 1.204.306	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$28.186,78
\$ 1.204.306	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$28.451,23
\$ 1.204.306	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$27.623,77
\$ 1.204.306	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$28.140,12
\$ 1.204.306	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$26.856,02
\$ 1.204.306	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$27.160,11
\$ 1.204.306	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$26.942,33
\$ 1.204.306	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$24.644,12
\$ 1.204.306	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$27.082,33
\$ 1.204.306	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$26.058,17
\$ 1.204.306	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$26.786,78
\$ 1.204.306	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$25.907,63
\$ 1.204.306	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$26.724,55
\$ 1.204.306	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$26.817,89
\$ 1.204.306	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$25.877,53
\$ 1.204.306	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$26.569,00
\$ 1.204.306	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$25.997,96

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\$ 1.204.306	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$27.160,11
\$ 1.204.306	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$27.471,22
\$ 1.204.306	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$25.711,93
\$ 1.204.306	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$28.731,23
\$ 1.204.306	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$28.677,54
\$ 1.204.306	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$30.660,13
\$ 1.204.306	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$30.709,80
\$ 1.204.306	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$31.546,80
\$ 1.204.306	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$34.549,03
TOTAL INTERES MORATORIO							\$758.362,03

19. Capital \$1.216.349 M/cte.

19.1. Interés Corriente \$636.138 M/cte.

19.2. Interés Moratorio \$737.437,94 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.216.349	21-jun-20	30-jun-20	10	18,12%	27,18%	2,27%	\$9.183,43
\$ 1.216.349	1-jul-20	31-jul-20	31	18,12%	27,18%	2,27%	\$28.468,65
\$ 1.216.349	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$28.735,74
\$ 1.216.349	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$27.900,01
\$ 1.216.349	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$28.421,51
\$ 1.216.349	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$27.124,58
\$ 1.216.349	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$27.431,71
\$ 1.216.349	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$27.211,75
\$ 1.216.349	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$24.890,56
\$ 1.216.349	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$27.353,15
\$ 1.216.349	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$26.318,75
\$ 1.216.349	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$27.054,64
\$ 1.216.349	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$26.166,71
\$ 1.216.349	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$26.991,80
\$ 1.216.349	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$27.086,06
\$ 1.216.349	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$26.136,30
\$ 1.216.349	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$26.834,69
\$ 1.216.349	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$26.257,93
\$ 1.216.349	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$27.431,71
\$ 1.216.349	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$27.745,93
\$ 1.216.349	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$25.969,05
\$ 1.216.349	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$29.018,54
\$ 1.216.349	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$28.964,31
\$ 1.216.349	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$30.966,73
\$ 1.216.349	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$31.016,90
\$ 1.216.349	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$31.862,26
\$ 1.216.349	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$34.894,52
TOTAL INTERES MORATORIO							\$737.437,94

20. Capital \$1.228.513 M/cte.

20.1. Interés Corriente \$623.974 M/cte.

20.2. Interés Moratorio \$716.986,80 M/cte.

INTERESES DE MORA

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CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 1.228.513	21-jul-20	31-jul-20	11	18,12%	27,18%	2,27%	\$10.202,80
\$ 1.228.513	1-ago-20	31-ago-20	31	18,29%	27,44%	2,29%	\$29.023,11
\$ 1.228.513	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$28.179,02
\$ 1.228.513	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$28.705,74
\$ 1.228.513	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$27.395,84
\$ 1.228.513	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$27.706,04
\$ 1.228.513	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$27.483,88
\$ 1.228.513	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$25.139,47
\$ 1.228.513	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$27.626,70
\$ 1.228.513	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$26.581,95
\$ 1.228.513	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$27.325,20
\$ 1.228.513	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$26.428,39
\$ 1.228.513	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$27.261,73
\$ 1.228.513	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$27.356,94
\$ 1.228.513	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$26.397,67
\$ 1.228.513	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$27.103,04
\$ 1.228.513	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$26.520,52
\$ 1.228.513	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$27.706,04
\$ 1.228.513	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$28.023,41
\$ 1.228.513	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$26.228,75
\$ 1.228.513	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$29.308,74
\$ 1.228.513	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$29.253,97
\$ 1.228.513	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$31.276,41
\$ 1.228.513	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$31.327,08
\$ 1.228.513	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$32.180,90
\$ 1.228.513	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$35.243,48
TOTAL INTERES MORATORIO							\$716.986,80

21. Capital \$61.168.930 M/cte.

21.1. Interés Moratorio \$34.305.804,29 M/cte.

INTERESES DE MORA							
CAPITAL	FECHA DE INICIO	FECHA DE TERMINACIÓN	No. DÍAS	INTERÉS ANUAL	INTERÉS MORA ANUAL	INTERÉS MORA MENSUAL	TOTAL
\$ 61.168.930	20-ago-20	31-ago-20	12	18,29%	27,44%	2,29%	\$559.389,86
\$ 61.168.930	1-sep-20	30-sep-20	30	18,35%	27,53%	2,29%	\$1.403.062,33
\$ 61.168.930	1-oct-20	31-oct-20	31	18,09%	27,14%	2,26%	\$1.429.288,51
\$ 61.168.930	1-nov-20	30-nov-20	30	17,84%	26,76%	2,23%	\$1.364.067,14
\$ 61.168.930	1-dic-20	31-dic-20	31	17,46%	26,19%	2,18%	\$1.379.512,29
\$ 61.168.930	1-ene-21	31-ene-21	31	17,32%	25,98%	2,17%	\$1.368.450,91
\$ 61.168.930	1-feb-21	28-feb-21	28	17,54%	26,31%	2,19%	\$1.251.720,20
\$ 61.168.930	1-mar-21	31-mar-21	31	17,41%	26,12%	2,18%	\$1.375.561,80
\$ 61.168.930	1-abr-21	30-abr-21	30	17,31%	25,97%	2,16%	\$1.323.542,72
\$ 61.168.930	1-may-21	31-may-21	31	17,22%	25,83%	2,15%	\$1.360.549,93
\$ 61.168.930	1-jun-21	30-jun-21	30	17,21%	25,82%	2,15%	\$1.315.896,61
\$ 61.168.930	1-jul-21	31-jul-21	31	17,18%	25,77%	2,15%	\$1.357.389,53
\$ 61.168.930	1-ago-21	31-ago-21	31	17,24%	25,86%	2,16%	\$1.362.130,12
\$ 61.168.930	1-sep-21	30-sep-21	30	17,19%	25,79%	2,15%	\$1.314.367,38
\$ 61.168.930	1-oct-21	31-oct-21	31	17,08%	25,62%	2,14%	\$1.349.488,54
\$ 61.168.930	1-nov-21	30-nov-21	30	17,27%	25,91%	2,16%	\$1.320.484,28
\$ 61.168.930	1-dic-21	31-dic-21	31	17,46%	26,19%	2,18%	\$1.379.512,29

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\$ 61.168.930	1-ene-22	31-ene-22	31	17,66%	26,49%	2,21%	\$1.395.314,27
\$ 61.168.930	1-feb-22	28-feb-22	28	18,30%	27,45%	2,29%	\$1.305.956,66
\$ 61.168.930	1-mar-22	31-mar-22	31	18,47%	27,71%	2,31%	\$1.459.312,26
\$ 61.168.930	1-abr-22	30-abr-22	30	19,05%	28,58%	2,38%	\$1.456.585,15
\$ 61.168.930	1-may-22	31-may-22	31	19,71%	29,57%	2,46%	\$1.557.284,50
\$ 61.168.930	1-jun-22	30-jun-22	30	20,40%	30,60%	2,55%	\$1.559.807,72
\$ 61.168.930	1-jul-22	31-jul-22	31	20,28%	30,42%	2,54%	\$1.602.320,12
\$ 61.168.930	1-ago-22	31-ago-22	31	22,21%	33,32%	2,78%	\$1.754.809,17
TOTAL INTERES MORATORIO							\$34.305.804,29

De la Señora Juez, Atentamente.

Gloria Parra
GLORIA CECILIA PARRA RUIZ

C.C. # 37'234.931 de Cúcuta

T.P. # 31.250 C.S. de la J.

