



Rama Judicial
Consejo Superior de la Judicatura
República de Colombia



Juzgados Civiles de Ejecución
de Sentencias
Cali – Valle del Cauca

SIGCMA

OFICINA DE APOYO PARA LOS JUZGADOS CIVILES DEL CIRCUITO
DE EJECUCIÓN DE SENTENCIAS DE CALI

FIJADO EN LISTA DE TRASLADO

A las siete 07:00 A.M., de hoy 24 de septiembre de 2021, se fija en lugar visible de la Oficina de Apoyo para los Juzgados Civiles del Circuito de Ejecución de Sentencia de Cali y por el término de un (1) día la lista con la constancia de conformidad al artículo 110 del CGP.

A las siete 07:00 A.M. del día siguiente al de esta fijación empiezan a correr en la Oficina de Apoyo para los Juzgados Civiles del Circuito de Ejecución de Sentencia de Cali, y para efectos de lo establecido en el Código General del Proceso, los tres (3) días de término de traslado de la liquidación del crédito presentada, visible en la carpeta del cuaderno de principal, ID 02 y carpeta del cuaderno del juzgado de origen ID 16.

PROFESIONAL UNIVERSITARIO

**RV: MEMORIAL PARA EL PROCESO No. 2019 - 0313 DE FUNDACIÓN VALLE DEL LILI
CONTRA CAJA DE COMPENSACIÓN FAMILIAR DEL VALLE DEL CAUCA – COMFAMILIAR
VALLE DE LA GENTE**

Secretaria Oficina Apoyo Juzgados Civil Circuito Ejecucion Sentencias - Seccional Cali
<secoeccali@cendoj.ramajudicial.gov.co>

Jue 09/09/2021 13:48

 2 archivos adjuntos (336 KB)

Liquidación del crédito 2019-313.pdf; Solicitud para que se dé trámite a la liquidación del crédito 2019-313.pdf;



Rama Judicial
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Juzgados Civiles de Ejecución
de Sentencias
Cali - Valle del Cauca

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OFICINA DE APOYO PARA LOS JUZGADOS CIVILES DEL CIRCUITO
DE EJECUCIÓN DE SENTENCIAS DE CALI

Atento saludo.

Remito para respectivo registro.

Cordialmente,



PAOLA ANDREA VALENZUELA GARZÓN
Asistente Administrativo.

Calle 8 No. 1-16, Oficina 404, Edificio Entreceibas
Teléfonos: (2) 889 1593
Correo electrónico: secoeccali@cendoj.ramajudicial.gov.co



De: notificacionjudicial@arrigui.com <notificacionjudicial@arrigui.com> en nombre de Notificacion Judicial
<notificacionjudicial@arrigui.com>

Enviado: jueves, 9 de septiembre de 2021 12:09

Para: Secretaria Oficina Apoyo Juzgados Civil Circuito Ejecucion Sentencias - Seccional Cali
<secoeccali@cendoj.ramajudicial.gov.co>; Juzgado 03 Civil Circuito Ejecucion Sentencias - Valle Del Cauca - Cali
<j03ejeccali@cendoj.ramajudicial.gov.co>

Asunto: Certificado: MEMORIAL PARA EL PROCESO No. 2019 - 0313 DE FUNDACIÓN VALLE DEL LILI CONTRA CAJA DE
COMPENSACIÓN FAMILIAR DEL VALLE DEL CAUCA – COMFAMILIAR VALLE DE LA GENTE

 ***Certimail: Email Certificado***

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Señores

Juzgado Tercero (3°) Civil del Circuito de Ejecución de Sentencias de Cali

j03ejcccali@cendoj.ramajudicial.gov.co

secoecccali@cendoj.ramajudicial.gov.co

Asunto: Solicitud para que se dé trámite a la liquidación del crédito

Proceso: 76001310300820190031300

Reciban un cordial saludo.

De conformidad con lo establecido en la "Sección Segunda, Título I, Capítulo I" del Código General del Proceso y lo dispuesto por el Decreto 806 de 2020, como archivo adjunto remito para su trámite y radicación, el memorial citado en el asunto.

Atentamente,

HERNÁN JAVIER ARRIGUÍ BARRERA

Apoderado de la parte Demandante

318 279 63 02

De: Notificacion Judicial Arrigui & Asociados <notificacionjudicial@arrigui.com>

Enviado el: jueves, 4 de marzo de 2021 10:28 a. m.

Para: Juzgado 08 Civil Circuito - Valle Del Cauca - Cali <j08cccali@cendoj.ramajudicial.gov.co.rpost.biz>

Asunto: LIQUIDACIÓN DEL CRÉDITO PARA EL PROCESO No. 2019 - 0313 DE FUNDACIÓN VALLE DEL LILI CONTRA CAJA DE COMPENSACIÓN FAMILIAR DEL VALLE – COMFAMILIAR VALLE DE LA GENTE

[Consolidado 20210305 \\$7.348.071.979 \(1\).pdf](#) 

[Liquidacion 20210305 \\$7.348.071.979 EVENTO COMF...](#) 

[Liquidacion 20210305 \\$7.348.071.979 EVENTO COMF...](#) 

[Liquidacion 20210305 \\$7.348.071.979 EVENTO COMF...](#) 

[Liquidacion 20210305 \\$7.348.071.979 EVENTO COMF...](#) 

Señores

Juzgado Octavo (8°) Civil del Circuito de Cali

j08cccali@cendoj.ramajudicial.gov.co

Asunto: Liquidación del Crédito

Proceso: 76001310300820190031300

Reciban un cordial saludo.

De conformidad con lo establecido en la "Sección Segunda, Título I, Capítulo I" del Código General del Proceso y lo dispuesto por el Decreto 806 de 2020, como archivo adjunto remito para su trámite y radicación, liquidación del crédito con sus anexos correspondientes.

Atentamente,

HERNÁN JAVIER ARRIGUÍ BARRERA

Apoderado de la parte Demandante 318 279 63 02

En cumplimiento del Régimen General de Habeas Data, regulado por la Ley 1581 de 2012 y sus Decretos reglamentarios; la sociedad ARRIGUI & ASOCIADOS ABOGADOS CONSULTORES S.A.S., sociedad comercial identificada con el NIT. 900.416.644-4 y dirección electrónica contabilidad@arrigui.com, como empresa que almacena y recolecta datos de carácter personal, y en calidad de RESPONSABLE, debe informarle lo siguiente:

El presente correo electrónico puede contener información confidencial o legalmente protegida y está destinado única y exclusivamente para el uso del destinatario(s) previsto, para su utilización específica. Se le notifica por el presente que está prohibida su divulgación, revisión, transmisión, difusión o cualquier otro tipo de uso de la información contenida por personas extrañas al destinatario original. Si Usted no es el destinatario a quien se desea enviar este mensaje, tendrá prohibido darlo a conocer a persona alguna, así como a reproducirlo o copiarlo. Si recibe este mensaje por error, favor de notificarlo al remitente de inmediato y desecharlo de su sistema.

Tenga en cuenta que la entrega de información personal por este medio, implica la aceptación expresa por medio de conducta concluyente, de autorizar el tratamiento de los datos personales suministrados, para que los mismos sean tratados con las finalidades de: Prestar el servicio de gestión de cartera y facturación, dar respuesta a su comunicación; atender las necesidades manifestadas por usted a través de este medio, las cuales pueden implicar actividades de marketing; y finalmente permitir el desarrollo de la relación que usted tiene con la Empresa. El titular de la información personal tendrá el derecho de conocer, actualizar y rectificar su información; acceder de manera gratuita a la misma; solicitar prueba de la autorización otorgada; modificar y revocar la autorización otorgada en los términos de la ley; acudir ante la Superintendencia de Industria y Comercio y presentar quejas por infracciones a lo dispuesto en la normatividad vigente, solamente después de haber hecho previo trámite de consulta o requerimiento directamente a la Empresa y finalmente tendrá el derecho a solicitar la supresión de sus datos. Por lo anterior, si después de ser informado sobre el tratamiento de sus datos, usted no desea permanecer en nuestras bases de datos, por favor infórmenos y procederemos de forma inmediata a suprimir sus datos.

En caso de querer presentar Consultas, Quejas o Reclamos puede realizar la solicitud al siguiente correo electrónico habeasdata@arrigui.com o de forma presencial en la siguiente dirección física: Calle 110 No. 9- 25, Oficina 804 de la ciudad de Bogotá D.C.

Para más información sobre nuestra Política de Tratamiento de datos personales y sus modificaciones consulte la página web: www.arrigui.com.



ARRIGUI
& ASOCIADOS
ABOGADOS CONSULTORES S.A.S

Señor

JUEZ TERCERO (3°) CIVIL DEL CIRCUITO DE EJECUCIÓN DE SENTENCIAS DE CALI

E.

S.

D.

PROCESO: **EJECUTIVO SINGULAR**

DEMANDANTE: **FUNDACIÓN VALLE DEL LILI**

DEMANDADO: **CAJA DE COMPENSACIÓN FAMILIAR DEL VALLE –
COMFENALCO VALLE DELA GENTE**

RADICADO: **2019 – 0313**

ASUNTO: **SOLICITUD PARA QUE SE DÉ TRÁMITE A LA LIQUIDACIÓN
DEL CRÉDITO**

HERNÁN JAVIER ARRIGUÍ BARRERA, mayor de edad y domiciliado en Bogotá, identificado con la cédula de ciudadanía número 12.191.168 expedida en Garzón, abogado en ejercicio portador de la tarjeta profesional No 66.656 del C. S. de la J., obrando en mi calidad de apoderado judicial de la **FUNDACIÓN VALLE DEL LILI**, demandante dentro del proceso citado en el asunto, de manera respetuosa solicito al Despacho se dé trámite a la liquidación del crédito radicada el pasado 4 de marzo de 2021, en los términos del artículo 446 del Código General del Proceso.

Respetuosamente,

HERNÁN JAVIER ARRIGUÍ BARRERA

C. C. No. 12.191.168 de Garzón

T. P. No. 66.656 del C. S. de la J.



Señor

JUEZ OCTAVO (8°) CIVIL DEL CIRCUITO DE CALI

E.

S.

D.

Asunto: **SOLICITUD DE SEGUIR ADELANTE CON LA EJECUCIÓN**
Proceso: **EJECUTIVO**
Demandante: **FUNDACIÓN VALLE DEL LILI**
Demandado: **CAJA DE COMPENSACIÓN FAMILIAR DEL VALLE – COMFENALCO**
VALLE DELA GENTE
Radicación: **2019 – 0313**

HERNÁN JAVIER ARRIGUI BARRERA, mayor de edad y domiciliado en Bogotá D.C., identificado con cédula de ciudadanía número 12.191.168 expedida en Garzón (H), abogado en ejercicio portador de la Tarjeta Profesional número 66.656 del C. S. de la J., obrando en mi calidad de apoderado judicial de la ejecutante **FUNDACIÓN VALLE DEL LILI**, en cumplimiento de lo dispuesto en el numeral cuarto de la providencia de fecha 25 de febrero de 2021, me permito presentar la liquidación del crédito conforme a lo dispuesto en el artículo 446 del C.G.P., la cual ascendió a la suma de **\$10.042.135.443** de los cuales **\$7.348.071.979** corresponden a capital, y **\$2.987.179.506** a intereses moratorios, tal como se resume a continuación:

RESUMEN LIQUIDACIÓN DEMANDA FUNDACIÓN VALLE DEL LILI VS. COMFENALCO VALLE DE LA GENTE 2019 - 0313		
VALOR CAPITAL DEMANDADO		\$7.348.071.979
INTERESES GENERADOS HASTA EL:	5/03/2021	\$2.987.179.506
<u>VALOR TOTAL LIQUIDACIÓN DEL CRÉDITO</u>		<u>\$10.042.135.443</u>
(-) ABONOS RECIBIDOS		\$293.116.042
SALDO POR PAGAR LIQUIDACIÓN DEL CRÉDITO		<u>\$10.042.135.443</u>

Como se determina en el resumen anterior, a efectos de determinar el saldo por pagar de la liquidación del crédito, se tuvo en cuenta que la demandada ha efectuado abonos extemporáneos por los valores y en las fechas indicadas en los resúmenes y detallados que se anexan, por un total de \$293.116.042, pagos que se imputaron conforme a lo dispuesto en el artículo 1653 del Código Civil¹.

Dada la cantidad de facturas objeto de liquidación, el estado de cuenta se elaboró en dos partes, por lo que allego los soportes que a continuación se indican:

¹ ARTICULO 1653. <IMPUTACION DEL PAGO A INTERESES>. Si se deben capital e intereses, el pago se imputará primeramente a los intereses, salvo que el acreedor consienta expresamente que se impute al capital.



- Detalle de la Parte 1 de la liquidación del crédito, en 1.937 folios, en formato PDF
- Resumen de la Parte 1 de la liquidación del crédito, en 31 folios, en formato PDF.
- Detalle de la Parte 2 de la liquidación del crédito, en 322 folios, en formato PDF.
- Resumen de la Parte 2 de la liquidación del crédito, en 7 folios, en formato PDF.
- Consolidado general de la liquidación del crédito, en un (1) folio, en formato PDF.

De otra parte, solicito que conforme a lo dispuesto en el artículo 366 del C.G.P. se proceda con la liquidación y aprobación de las costas según lo ordenado en el numeral cuarto del auto que ordenó seguir adelante con la ejecución.

Del señor Juez,

HERNAN JAVIER ARRIGUI BARRERA

C.C. No 12.191.168 expedida en Garzón

T. P. No 66.656 del C. S. de la J.

Certificado: LIQUIDACIÓN DEL CRÉDITO PARA EL PROCESO No. 2019 - 0313 DE FUNDACIÓN VALLE DEL LILI CONTRA CAJA DE COMPENSACIÓN FAMILIAR DEL VALLE – COMFAMILIAR VALLE DE LA GENTE

N

Notificacion Judicial Arrigui & Asociados <notificacionjudicial@arrigui.com>

Jue 04/03/2021 10:28



Para:

- Juzgado 08 Civil Circuito - Valle Del Cauca - Cali

Liquidación del crédito 2019-313.pdf
177 KB



certima

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- [Consolidado 20210305 \\$7.348.071.979 \(1\).pdf](#)
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- [Liquidacion 20210305 \\$7.348.071.979 EVENTO COMF...](#)
- [Liquidacion 20210305 \\$7.348.071.979 EVENTO COMF...](#)

Señores

Juzgado Octavo (8°) Civil del Circuito de Cali

j08cccali@cendoj.ramajudicial.gov.co

Asunto: Liquidación del Crédito
Proceso: 76001310300820190031300

Reciban un cordial saludo.

De conformidad con lo establecido en la "Sección Segunda, Título I, Capítulo I" del Código General del Proceso, lo dispuesto por el Decreto 806 de 2020, como archivo adjunto remito para su trámite y radicación, liquidación del crédito con sus anexos correspondientes.

Atentamente,

HERNÁN JAVIER ARRIGUI BARRERA

Apoderado de la parte Demandante

318 279 63 02

RESUMEN LIQUIDACION
DEMANDANTE: FUNDACION VALLE DE LILI
DEMANDADO: COMFENALCO VALLE
JUZGADO :
RADICACION:

RESUMEN LIQUIDACION DEL CREDITO FECHA : 05 de Marzo de 2021 - 1	
VALOR SALDO DEMANDA	6,736,976,072
Abonos Aplicados	-
Valor Saldo Demanda	6,736,976,072
VALOR INTERESES LIQUIDADOS	2,735,209,341
SUB TOTAL DEUDA	9,472,185,413
TOTAL ABONOS REALIZADOS	292,066,617
SUB TOTAL DEUDA MENOS ABONOS REALIZADOS	9,180,118,796
SALDO INTERESES LIQUIDADOS	2,727,420,375
SALDO CAPITAL	6,452,698,421
	-
TOTAL DEUDA	9,180,118,796

RESUMEN LIQUIDACION DEL CREDITO FECHA : 05 de Marzo de 2021 - 2	
VALOR SALDO DEMANDA	611,095,907
Abonos Aplicados	-
Valor Saldo Demanda	611,095,907
VALOR INTERESES LIQUIDADOS	251,970,165
SUB TOTAL DEUDA	863,066,072
TOTAL ABONOS REALIZADOS	1,049,425
SUB TOTAL DEUDA MENOS ABONOS REALIZADOS	862,016,647
SALDO INTERESES LIQUIDADOS	251,909,079
SALDO CAPITAL	610,107,568
	-
TOTAL DEUDA	862,016,647

RESUMEN LIQUIDACION DEL CREDITO FECHA : 05 de Marzo de 2021 - CONSOLIDADO	
VALOR SALDO DEMANDA	7,348,071,979
Abonos Aplicados	-
Valor Saldo Demanda	7,348,071,979
VALOR INTERESES LIQUIDADOS	2,987,179,506
SUB TOTAL DEUDA	10,335,251,485
-	-
TOTAL ABONOS REALIZADOS	293,116,042
-	-
SUB TOTAL DEUDA MENOS ABONOS REALIZADOS	10,042,135,443
-	-
SALDO INTERESES LIQUIDADOS	2,979,329,454
SALDO CAPITAL	7,062,805,989
-	-
TOTAL DEUDA	10,042,135,443

CUENTA No.	108536967	18/10/2019		CAPITAL.....	10,157,842				1
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1
								10,157,842	1
18/10/2019	31/10/2019	19.10%	14	100,569	100,569	-	-	10,157,842	1
1/11/2019	30/11/2019	19.03%	30	214,800	315,369	-	-	10,157,842	1
1/12/2019	31/12/2019	18.91%	31	220,708	536,078	-	-	10,157,842	1
1/01/2020	30/01/2020	18.77%	30	212,174	748,251	-	-	10,157,842	1
1/02/2020	29/02/2020	19.06%	29	207,932	956,184	-	-	10,157,842	1
1/03/2020	31/03/2020	18.95%	31	221,126	1,177,310	-	-	10,157,842	1
1/04/2020	30/04/2020	18.69%	30	211,364	1,388,674	-	-	10,157,842	1
1/05/2020	31/05/2020	18.19%	31	213,165	1,601,839	-	-	10,157,842	1
1/06/2020	30/06/2020	18.12%	30	205,576	1,807,415	-	-	10,157,842	1
1/07/2020	31/07/2020	18.12%	31	212,429	2,019,844	-	-	10,157,842	1
1/08/2020	31/08/2020	18.29%	31	214,216	2,234,060	-	-	10,157,842	1
1/09/2020	30/09/2020	18.35%	30	207,916	2,441,976	-	-	10,157,842	1
1/10/2020	31/10/2020	18.09%	31	212,113	2,654,089	-	-	10,157,842	1
1/11/2020	30/11/2020	17.84%	30	202,720	2,856,809	-	-	10,157,842	1
1/12/2020	31/12/2020	17.46%	31	205,457	3,062,266	-	-	10,157,842	1
1/01/2021	31/01/2021	17.32%	31	203,972	3,266,238	-	-	10,157,842	1
1/02/2021	28/02/2021	17.54%	28	186,340	3,452,577	-	-	10,157,842	1
1/03/2021	5/03/2021	17.41%	5	33,053	3,485,630	-	-	10,157,842	1
VALOR FACTURA					10,157,842	-	-	10,157,842	1
TOTAL INTERESES LIQUIDADOS				3,485,630	3,485,630				1
TOTAL ABONOS					-				1
SALDO					13,643,472				1
SALDO INTERESES					3,485,630				1
SALDO A CAPITAL					10,157,842				1
TOTAL					13,643,472				1

SALDO A CARGO PARTE DEMANDADA

13,643,472

1

CUENTA No.	108558922	18/10/2019		CAPITAL.....	27,686,618				2
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					2
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	2
								27,686,618	2
18/10/2019	31/10/2019	19.10%	14	274,116	274,116	-	-	27,686,618	2
1/11/2019	30/11/2019	19.03%	30	585,467	859,583	-	-	27,686,618	2
1/12/2019	31/12/2019	18.91%	31	601,572	1,461,155	-	-	27,686,618	2
1/01/2020	30/01/2020	18.77%	30	578,309	2,039,464	-	-	27,686,618	2
1/02/2020	29/02/2020	19.06%	29	566,749	2,606,213	-	-	27,686,618	2
1/03/2020	31/03/2020	18.95%	31	602,709	3,208,922	-	-	27,686,618	2
1/04/2020	30/04/2020	18.69%	30	576,103	3,785,024	-	-	27,686,618	2
1/05/2020	31/05/2020	18.19%	31	581,011	4,366,036	-	-	27,686,618	2
1/06/2020	30/06/2020	18.12%	30	560,327	4,926,362	-	-	27,686,618	2
1/07/2020	31/07/2020	18.12%	31	579,004	5,505,366	-	-	27,686,618	2
1/08/2020	31/08/2020	18.29%	31	583,877	6,089,243	-	-	27,686,618	2
1/09/2020	30/09/2020	18.35%	30	566,704	6,655,947	-	-	27,686,618	2
1/10/2020	31/10/2020	18.09%	31	578,143	7,234,090	-	-	27,686,618	2
1/11/2020	30/11/2020	17.84%	30	552,541	7,786,632	-	-	27,686,618	2
1/12/2020	31/12/2020	17.46%	31	560,002	8,346,634	-	-	27,686,618	2
1/01/2021	31/01/2021	17.32%	31	555,954	8,902,587	-	-	27,686,618	2
1/02/2021	28/02/2021	17.54%	28	507,895	9,410,482	-	-	27,686,618	2
1/03/2021	5/03/2021	17.41%	5	90,090	9,500,572	-	-	27,686,618	2
VALOR FACTURA					27,686,618	-	-	27,686,618	2
TOTAL INTERESES LIQUIDADOS				9,500,572	9,500,572				2
TOTAL ABONOS					-				2
SALDO					37,187,190				2
SALDO INTERESES					9,500,572				2
SALDO A CAPITAL					27,686,618				2
TOTAL					37,187,190				2

SALDO A CARGO PARTE DEMANDADA

37,187,190

2

CUENTA No.	108561231	18/10/2019		CAPITAL.....	2,811,782				3
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					3
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	3
								2,811,782	3
18/10/2019	31/10/2019	19.10%	14	27,838	27,838	-	-	2,811,782	3
1/11/2019	30/11/2019	19.03%	30	59,459	87,297	-	-	2,811,782	3
1/12/2019	31/12/2019	18.91%	31	61,094	148,391	-	-	2,811,782	3
1/01/2020	30/01/2020	18.77%	30	58,732	207,123	-	-	2,811,782	3
1/02/2020	29/02/2020	19.06%	29	57,558	264,680	-	-	2,811,782	3
1/03/2020	31/03/2020	18.95%	31	61,210	325,890	-	-	2,811,782	3
1/04/2020	30/04/2020	18.69%	30	58,508	384,397	-	-	2,811,782	3
1/05/2020	31/05/2020	18.19%	31	59,006	443,403	-	-	2,811,782	3
1/06/2020	30/06/2020	18.12%	30	56,905	500,309	-	-	2,811,782	3
1/07/2020	31/07/2020	18.12%	31	58,802	559,111	-	-	2,811,782	3
1/08/2020	31/08/2020	18.29%	31	59,297	618,408	-	-	2,811,782	3
1/09/2020	30/09/2020	18.35%	30	57,553	675,961	-	-	2,811,782	3
1/10/2020	31/10/2020	18.09%	31	58,715	734,676	-	-	2,811,782	3
1/11/2020	30/11/2020	17.84%	30	56,115	790,790	-	-	2,811,782	3
1/12/2020	31/12/2020	17.46%	31	56,872	847,663	-	-	2,811,782	3
1/01/2021	31/01/2021	17.32%	31	56,461	904,124	-	-	2,811,782	3
1/02/2021	28/02/2021	17.54%	28	51,581	955,704	-	-	2,811,782	3
1/03/2021	5/03/2021	17.41%	5	9,149	964,854	-	-	2,811,782	3
VALOR FACTURA					2,811,782	-	-	2,811,782	3
TOTAL INTERESES LIQUIDADOS				964,854	964,854				3
TOTAL ABONOS					-				3
SALDO					3,776,636				3
SALDO INTERESES					964,854				3
SALDO A CAPITAL					2,811,782				3
TOTAL					3,776,636				3

SALDO A CARGO PARTE DEMANDADA

3,776,636

CUENTA No.	108571876	18/10/2019		CAPITAL.....	56,780,821				4
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					4
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	4
								56,780,821	4
18/10/2019	31/10/2019	19.10%	14	562,168	562,168	-	-	56,780,821	4
1/11/2019	30/11/2019	19.03%	30	1,200,700	1,762,867	-	-	56,780,821	4
1/12/2019	31/12/2019	18.91%	31	1,233,727	2,996,594	-	-	56,780,821	4
1/01/2020	30/01/2020	18.77%	30	1,186,020	4,182,614	-	-	56,780,821	4
1/02/2020	29/02/2020	19.06%	29	1,162,311	5,344,925	-	-	56,780,821	4
1/03/2020	31/03/2020	18.95%	31	1,236,060	6,580,985	-	-	56,780,821	4
1/04/2020	30/04/2020	18.69%	30	1,181,495	7,762,479	-	-	56,780,821	4
1/05/2020	31/05/2020	18.19%	31	1,191,562	8,954,041	-	-	56,780,821	4
1/06/2020	30/06/2020	18.12%	30	1,149,140	10,103,181	-	-	56,780,821	4
1/07/2020	31/07/2020	18.12%	31	1,187,445	11,290,625	-	-	56,780,821	4
1/08/2020	31/08/2020	18.29%	31	1,197,437	12,488,063	-	-	56,780,821	4
1/09/2020	30/09/2020	18.35%	30	1,162,219	13,650,282	-	-	56,780,821	4
1/10/2020	31/10/2020	18.09%	31	1,185,679	14,835,961	-	-	56,780,821	4
1/11/2020	30/11/2020	17.84%	30	1,133,173	15,969,135	-	-	56,780,821	4
1/12/2020	31/12/2020	17.46%	31	1,148,474	17,117,609	-	-	56,780,821	4
1/01/2021	31/01/2021	17.32%	31	1,140,172	18,257,781	-	-	56,780,821	4
1/02/2021	28/02/2021	17.54%	28	1,041,612	19,299,393	-	-	56,780,821	4
1/03/2021	5/03/2021	17.41%	5	184,760	19,484,153	-	-	56,780,821	4
VALOR FACTURA					56,780,821	-	-	56,780,821	4
TOTAL INTERESES LIQUIDADOS				19,484,153	19,484,153				4
TOTAL ABONOS					-				4
SALDO					76,264,974				4
SALDO INTERESES					19,484,153				4
SALDO A CAPITAL					56,780,821				4
TOTAL					76,264,974				4

SALDO A CARGO PARTE DEMANDADA

76,264,974

CUENTA No.	108582346	18/10/2019		CAPITAL.....	5,934,683				5
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					5
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	5
								5,934,683	5
18/10/2019	31/10/2019	19.10%	14	58,757	58,757	-	-	5,934,683	5
1/11/2019	30/11/2019	19.03%	30	125,496	184,253	-	-	5,934,683	5
1/12/2019	31/12/2019	18.91%	31	128,948	313,201	-	-	5,934,683	5
1/01/2020	30/01/2020	18.77%	30	123,962	437,163	-	-	5,934,683	5
1/02/2020	29/02/2020	19.06%	29	121,484	558,647	-	-	5,934,683	5
1/03/2020	31/03/2020	18.95%	31	129,192	687,839	-	-	5,934,683	5
1/04/2020	30/04/2020	18.69%	30	123,489	811,328	-	-	5,934,683	5
1/05/2020	31/05/2020	18.19%	31	124,541	935,869	-	-	5,934,683	5
1/06/2020	30/06/2020	18.12%	30	120,107	1,055,976	-	-	5,934,683	5
1/07/2020	31/07/2020	18.12%	31	124,111	1,180,087	-	-	5,934,683	5
1/08/2020	31/08/2020	18.29%	31	125,155	1,305,242	-	-	5,934,683	5
1/09/2020	30/09/2020	18.35%	30	121,474	1,426,716	-	-	5,934,683	5
1/10/2020	31/10/2020	18.09%	31	123,926	1,550,642	-	-	5,934,683	5
1/11/2020	30/11/2020	17.84%	30	118,438	1,669,080	-	-	5,934,683	5
1/12/2020	31/12/2020	17.46%	31	120,038	1,789,118	-	-	5,934,683	5
1/01/2021	31/01/2021	17.32%	31	119,170	1,908,288	-	-	5,934,683	5
1/02/2021	28/02/2021	17.54%	28	108,868	2,017,156	-	-	5,934,683	5
1/03/2021	5/03/2021	17.41%	5	19,311	2,036,467	-	-	5,934,683	5
VALOR FACTURA					5,934,683	-	-	5,934,683	5
TOTAL INTERESES LIQUIDADOS				2,036,467	2,036,467				5
TOTAL ABONOS					-				5
SALDO					7,971,150				5
SALDO INTERESES					2,036,467				5
SALDO A CAPITAL					5,934,683				5
TOTAL					7,971,150				5

SALDO A CARGO PARTE DEMANDADA	7,971,150

CUENTA No.	108585213	18/10/2019		CAPITAL.....	34,364,695				6
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					6
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	6
								34,364,695	6
18/10/2019	31/10/2019	19.10%	14	340,233	340,233	-	-	34,364,695	6
1/11/2019	30/11/2019	19.03%	30	726,683	1,066,916	-	-	34,364,695	6
1/12/2019	31/12/2019	18.91%	31	746,672	1,813,588	-	-	34,364,695	6
1/01/2020	30/01/2020	18.77%	30	717,799	2,531,387	-	-	34,364,695	6
1/02/2020	29/02/2020	19.06%	29	703,450	3,234,837	-	-	34,364,695	6
1/03/2020	31/03/2020	18.95%	31	748,084	3,982,921	-	-	34,364,695	6
1/04/2020	30/04/2020	18.69%	30	715,060	4,697,981	-	-	34,364,695	6
1/05/2020	31/05/2020	18.19%	31	721,153	5,419,134	-	-	34,364,695	6
1/06/2020	30/06/2020	18.12%	30	695,479	6,114,613	-	-	34,364,695	6
1/07/2020	31/07/2020	18.12%	31	718,661	6,833,274	-	-	34,364,695	6
1/08/2020	31/08/2020	18.29%	31	724,709	7,557,983	-	-	34,364,695	6
1/09/2020	30/09/2020	18.35%	30	703,394	8,261,377	-	-	34,364,695	6
1/10/2020	31/10/2020	18.09%	31	717,593	8,978,970	-	-	34,364,695	6
1/11/2020	30/11/2020	17.84%	30	685,815	9,664,785	-	-	34,364,695	6
1/12/2020	31/12/2020	17.46%	31	695,076	10,359,861	-	-	34,364,695	6
1/01/2021	31/01/2021	17.32%	31	690,051	11,049,912	-	-	34,364,695	6
1/02/2021	28/02/2021	17.54%	28	630,401	11,680,313	-	-	34,364,695	6
1/03/2021	5/03/2021	17.41%	5	111,820	11,792,132	-	-	34,364,695	6
VALOR FACTURA					34,364,695	-	-	34,364,695	6
TOTAL INTERESES LIQUIDADOS				11,792,132	11,792,132				6
TOTAL ABONOS					-				6
SALDO					46,156,827				6
SALDO INTERESES					11,792,132				6
SALDO A CAPITAL					34,364,695				6
TOTAL					46,156,827				6

SALDO A CARGO PARTE DEMANDADA	46,156,827

CUENTA No.	105164704	09/02/2019		CAPITAL.....	12,438,014				7
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					7
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	7
								12,438,014	7
9/02/2019	28/02/2019	19.70%	20	180,842	180,842	-	-	12,438,014	7
1/03/2019	30/03/2019	19.37%	30	267,209	448,050	-	-	12,438,014	7
1/04/2019	30/04/2019	19.32%	30	266,593	714,643	-	-	12,438,014	7
1/05/2019	31/05/2019	19.34%	31	275,734	990,377	-	-	12,438,014	7
1/06/2019	30/06/2019	19.30%	30	266,347	1,256,724	-	-	12,438,014	7
1/07/2019	31/07/2019	19.28%	31	274,971	1,531,695	-	-	12,438,014	7
1/08/2019	31/08/2019	19.28%	31	274,971	1,806,665	-	-	12,438,014	7
1/09/2019	30/09/2019	19.32%	30	266,593	2,073,258	-	-	12,438,014	7
1/10/2019	31/10/2019	19.10%	31	272,677	2,345,935	-	-	12,438,014	7
1/11/2019	30/11/2019	19.03%	30	263,017	2,608,952	-	-	12,438,014	7
1/12/2019	31/12/2019	18.91%	31	270,252	2,879,204	-	-	12,438,014	7
1/01/2020	30/01/2020	18.77%	30	259,801	3,139,005	-	-	12,438,014	7
1/02/2020	29/02/2020	19.06%	29	254,608	3,393,613	-	-	12,438,014	7
1/03/2020	31/03/2020	18.95%	31	270,763	3,664,376	-	-	12,438,014	7
1/04/2020	30/04/2020	18.69%	30	258,810	3,923,186	-	-	12,438,014	7
1/05/2020	31/05/2020	18.19%	31	261,015	4,184,201	-	-	12,438,014	7
1/06/2020	30/06/2020	18.12%	30	251,723	4,435,924	-	-	12,438,014	7
1/07/2020	31/07/2020	18.12%	31	260,113	4,696,037	-	-	12,438,014	7
1/08/2020	31/08/2020	18.29%	31	262,302	4,958,340	-	-	12,438,014	7
1/09/2020	30/09/2020	18.35%	30	254,588	5,212,927	-	-	12,438,014	7
1/10/2020	31/10/2020	18.09%	31	259,727	5,472,654	-	-	12,438,014	7
1/11/2020	30/11/2020	17.84%	30	248,225	5,720,879	-	-	12,438,014	7
1/12/2020	31/12/2020	17.46%	31	251,577	5,972,456	-	-	12,438,014	7
1/01/2021	31/01/2021	17.32%	31	249,758	6,222,214	-	-	12,438,014	7
1/02/2021	28/02/2021	17.54%	28	228,168	6,450,382	-	-	12,438,014	7
1/03/2021	5/03/2021	17.41%	5	40,472	6,490,855	-	-	12,438,014	7
VALOR FACTURA					12,438,014	-	-	12,438,014	7

TOTAL INTERESES LIQUIDADOS	6,490,855	6,490,855	7
TOTAL ABONOS		-	7
SALDO		18,928,869	7
			7
SALDO INTERESES		6,490,855	7
SALDO A CAPITAL		12,438,014	7
TOTAL		18,928,869	7
			7
SALDO A CARGO PARTE DEMANDADA		18,928,869	7

CUENTA No.	105567579	09/02/2019		CAPITAL.....	49,132,320				8
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					8
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	8
								49,132,320	8
9/02/2019	28/02/2019	19.70%	20	714,356	714,356	-	-	49,132,320	8
1/03/2019	30/03/2019	19.37%	30	1,055,520	1,769,876	-	-	49,132,320	8
1/04/2019	30/04/2019	19.32%	30	1,053,089	2,822,965	-	-	49,132,320	8
1/05/2019	31/05/2019	19.34%	31	1,089,197	3,912,163	-	-	49,132,320	8
1/06/2019	30/06/2019	19.30%	30	1,052,116	4,964,279	-	-	49,132,320	8
1/07/2019	31/07/2019	19.28%	31	1,086,181	6,050,460	-	-	49,132,320	8
1/08/2019	31/08/2019	19.28%	31	1,086,181	7,136,642	-	-	49,132,320	8
1/09/2019	30/09/2019	19.32%	30	1,053,089	8,189,731	-	-	49,132,320	8
1/10/2019	31/10/2019	19.10%	31	1,077,122	9,266,853	-	-	49,132,320	8
1/11/2019	30/11/2019	19.03%	30	1,038,963	10,305,816	-	-	49,132,320	8
1/12/2019	31/12/2019	18.91%	31	1,067,541	11,373,357	-	-	49,132,320	8
1/01/2020	30/01/2020	18.77%	30	1,026,260	12,399,617	-	-	49,132,320	8
1/02/2020	29/02/2020	19.06%	29	1,005,745	13,405,363	-	-	49,132,320	8
1/03/2020	31/03/2020	18.95%	31	1,069,560	14,474,923	-	-	49,132,320	8
1/04/2020	30/04/2020	18.69%	30	1,022,345	15,497,267	-	-	49,132,320	8
1/05/2020	31/05/2020	18.19%	31	1,031,056	16,528,323	-	-	49,132,320	8
1/06/2020	30/06/2020	18.12%	30	994,348	17,522,671	-	-	49,132,320	8
1/07/2020	31/07/2020	18.12%	31	1,027,493	18,550,164	-	-	49,132,320	8
1/08/2020	31/08/2020	18.29%	31	1,036,140	19,586,304	-	-	49,132,320	8
1/09/2020	30/09/2020	18.35%	30	1,005,666	20,591,970	-	-	49,132,320	8
1/10/2020	31/10/2020	18.09%	31	1,025,966	21,617,936	-	-	49,132,320	8
1/11/2020	30/11/2020	17.84%	30	980,533	22,598,468	-	-	49,132,320	8
1/12/2020	31/12/2020	17.46%	31	993,772	23,592,241	-	-	49,132,320	8
1/01/2021	31/01/2021	17.32%	31	986,588	24,578,829	-	-	49,132,320	8
1/02/2021	28/02/2021	17.54%	28	901,304	25,480,133	-	-	49,132,320	8
1/03/2021	5/03/2021	17.41%	5	159,872	25,640,006	-	-	49,132,320	8
									8
VALOR FACTURA					49,132,320	-	-	49,132,320	8

TOTAL INTERESES LIQUIDADOS	25,640,006	25,640,006	8
TOTAL ABONOS		-	8
SALDO		74,772,326	8
			8
SALDO INTERESES		25,640,006	8
SALDO A CAPITAL		49,132,320	8
TOTAL		74,772,326	8
			8
SALDO A CARGO PARTE DEMANDADA		74,772,326	8

CUENTA No.	105711630	09/02/2019		CAPITAL.....	4,838,720				9
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					9
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	9
								4,838,720	9
9/02/2019	28/02/2019	19.70%	20	70,352	70,352	-	-	4,838,720	9
1/03/2019	30/03/2019	19.37%	30	103,951	174,304	-	-	4,838,720	9
1/04/2019	30/04/2019	19.32%	30	103,712	278,015	-	-	4,838,720	9
1/05/2019	31/05/2019	19.34%	31	107,268	385,283	-	-	4,838,720	9
1/06/2019	30/06/2019	19.30%	30	103,616	488,899	-	-	4,838,720	9
1/07/2019	31/07/2019	19.28%	31	106,971	595,870	-	-	4,838,720	9
1/08/2019	31/08/2019	19.28%	31	106,971	702,841	-	-	4,838,720	9
1/09/2019	30/09/2019	19.32%	30	103,712	806,553	-	-	4,838,720	9
1/10/2019	31/10/2019	19.10%	31	106,079	912,632	-	-	4,838,720	9
1/11/2019	30/11/2019	19.03%	30	102,321	1,014,952	-	-	4,838,720	9
1/12/2019	31/12/2019	18.91%	31	105,135	1,120,087	-	-	4,838,720	9
1/01/2020	30/01/2020	18.77%	30	101,070	1,221,157	-	-	4,838,720	9
1/02/2020	29/02/2020	19.06%	29	99,049	1,320,206	-	-	4,838,720	9
1/03/2020	31/03/2020	18.95%	31	105,334	1,425,540	-	-	4,838,720	9
1/04/2020	30/04/2020	18.69%	30	100,684	1,526,224	-	-	4,838,720	9
1/05/2020	31/05/2020	18.19%	31	101,542	1,627,766	-	-	4,838,720	9
1/06/2020	30/06/2020	18.12%	30	97,927	1,725,693	-	-	4,838,720	9
1/07/2020	31/07/2020	18.12%	31	101,191	1,826,884	-	-	4,838,720	9
1/08/2020	31/08/2020	18.29%	31	102,043	1,928,927	-	-	4,838,720	9
1/09/2020	30/09/2020	18.35%	30	99,041	2,027,968	-	-	4,838,720	9
1/10/2020	31/10/2020	18.09%	31	101,041	2,129,009	-	-	4,838,720	9
1/11/2020	30/11/2020	17.84%	30	96,566	2,225,575	-	-	4,838,720	9
1/12/2020	31/12/2020	17.46%	31	97,870	2,323,445	-	-	4,838,720	9
1/01/2021	31/01/2021	17.32%	31	97,163	2,420,608	-	-	4,838,720	9
1/02/2021	28/02/2021	17.54%	28	88,764	2,509,371	-	-	4,838,720	9
1/03/2021	5/03/2021	17.41%	5	15,745	2,525,116	-	-	4,838,720	9
									9
VALOR FACTURA					4,838,720	-	-	4,838,720	9

TOTAL INTERESES LIQUIDADOS	2,525,116	2,525,116	9
TOTAL ABONOS		-	9
SALDO		7,363,836	9
			9
SALDO INTERESES		2,525,116	9
SALDO A CAPITAL		4,838,720	9
TOTAL		7,363,836	9
			9
SALDO A CARGO PARTE DEMANDADA		7,363,836	9

CUENTA No.	105715352	09/02/2019		CAPITAL.....	3,119,550				10
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					10
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	10
								3,119,550	10
9/02/2019	28/02/2019	19.70%	20	45,356	45,356	-	-	3,119,550	10
1/03/2019	30/03/2019	19.37%	30	67,018	112,374	-	-	3,119,550	10
1/04/2019	30/04/2019	19.32%	30	66,864	179,238	-	-	3,119,550	10
1/05/2019	31/05/2019	19.34%	31	69,156	248,394	-	-	3,119,550	10
1/06/2019	30/06/2019	19.30%	30	66,802	315,196	-	-	3,119,550	10
1/07/2019	31/07/2019	19.28%	31	68,965	384,161	-	-	3,119,550	10
1/08/2019	31/08/2019	19.28%	31	68,965	453,126	-	-	3,119,550	10
1/09/2019	30/09/2019	19.32%	30	66,864	519,989	-	-	3,119,550	10
1/10/2019	31/10/2019	19.10%	31	68,390	588,379	-	-	3,119,550	10
1/11/2019	30/11/2019	19.03%	30	65,967	654,345	-	-	3,119,550	10
1/12/2019	31/12/2019	18.91%	31	67,781	722,127	-	-	3,119,550	10
1/01/2020	30/01/2020	18.77%	30	65,160	787,287	-	-	3,119,550	10
1/02/2020	29/02/2020	19.06%	29	63,858	851,144	-	-	3,119,550	10
1/03/2020	31/03/2020	18.95%	31	67,909	919,054	-	-	3,119,550	10
1/04/2020	30/04/2020	18.69%	30	64,912	983,965	-	-	3,119,550	10
1/05/2020	31/05/2020	18.19%	31	65,465	1,049,430	-	-	3,119,550	10
1/06/2020	30/06/2020	18.12%	30	63,134	1,112,564	-	-	3,119,550	10
1/07/2020	31/07/2020	18.12%	31	65,238	1,177,802	-	-	3,119,550	10
1/08/2020	31/08/2020	18.29%	31	65,787	1,243,590	-	-	3,119,550	10
1/09/2020	30/09/2020	18.35%	30	63,853	1,307,442	-	-	3,119,550	10
1/10/2020	31/10/2020	18.09%	31	65,141	1,372,584	-	-	3,119,550	10
1/11/2020	30/11/2020	17.84%	30	62,257	1,434,841	-	-	3,119,550	10
1/12/2020	31/12/2020	17.46%	31	63,097	1,497,938	-	-	3,119,550	10
1/01/2021	31/01/2021	17.32%	31	62,641	1,560,579	-	-	3,119,550	10
1/02/2021	28/02/2021	17.54%	28	57,226	1,617,806	-	-	3,119,550	10
1/03/2021	5/03/2021	17.41%	5	10,151	1,627,956	-	-	3,119,550	10
VALOR FACTURA					3,119,550	-	-	3,119,550	10

TOTAL INTERESES LIQUIDADOS	1,627,956	1,627,956	10
TOTAL ABONOS		-	10
SALDO		4,747,506	10
			10
SALDO INTERESES		1,627,956	10
SALDO A CAPITAL		3,119,550	10
TOTAL		4,747,506	10
			10
SALDO A CARGO PARTE DEMANDADA		4,747,506	10

CUENTA No.	105752457	09/02/2019		CAPITAL.....	17,696,500				11
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					11
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	11
								17,696,500	11
9/02/2019	28/02/2019	19.70%	20	257,297	257,297	-	-	17,696,500	11
1/03/2019	30/03/2019	19.37%	30	380,178	637,475	-	-	17,696,500	11
1/04/2019	30/04/2019	19.32%	30	379,302	1,016,777	-	-	17,696,500	11
1/05/2019	31/05/2019	19.34%	31	392,308	1,409,084	-	-	17,696,500	11
1/06/2019	30/06/2019	19.30%	30	378,952	1,788,036	-	-	17,696,500	11
1/07/2019	31/07/2019	19.28%	31	391,221	2,179,257	-	-	17,696,500	11
1/08/2019	31/08/2019	19.28%	31	391,221	2,570,479	-	-	17,696,500	11
1/09/2019	30/09/2019	19.32%	30	379,302	2,949,781	-	-	17,696,500	11
1/10/2019	31/10/2019	19.10%	31	387,958	3,337,739	-	-	17,696,500	11
1/11/2019	30/11/2019	19.03%	30	374,214	3,711,953	-	-	17,696,500	11
1/12/2019	31/12/2019	18.91%	31	384,507	4,096,461	-	-	17,696,500	11
1/01/2020	30/01/2020	18.77%	30	369,639	4,466,099	-	-	17,696,500	11
1/02/2020	29/02/2020	19.06%	29	362,250	4,828,349	-	-	17,696,500	11
1/03/2020	31/03/2020	18.95%	31	385,235	5,213,584	-	-	17,696,500	11
1/04/2020	30/04/2020	18.69%	30	368,229	5,581,812	-	-	17,696,500	11
1/05/2020	31/05/2020	18.19%	31	371,366	5,953,178	-	-	17,696,500	11
1/06/2020	30/06/2020	18.12%	30	358,145	6,311,323	-	-	17,696,500	11
1/07/2020	31/07/2020	18.12%	31	370,083	6,681,406	-	-	17,696,500	11
1/08/2020	31/08/2020	18.29%	31	373,197	7,054,603	-	-	17,696,500	11
1/09/2020	30/09/2020	18.35%	30	362,221	7,416,825	-	-	17,696,500	11
1/10/2020	31/10/2020	18.09%	31	369,533	7,786,357	-	-	17,696,500	11
1/11/2020	30/11/2020	17.84%	30	353,169	8,139,526	-	-	17,696,500	11
1/12/2020	31/12/2020	17.46%	31	357,937	8,497,463	-	-	17,696,500	11
1/01/2021	31/01/2021	17.32%	31	355,350	8,852,813	-	-	17,696,500	11
1/02/2021	28/02/2021	17.54%	28	324,632	9,177,445	-	-	17,696,500	11
1/03/2021	5/03/2021	17.41%	5	57,583	9,235,028	-	-	17,696,500	11
									11
VALOR FACTURA					17,696,500	-	-	17,696,500	11

TOTAL INTERESES LIQUIDADOS	9,235,028	9,235,028	11
TOTAL ABONOS		-	11
SALDO		26,931,528	11
			11
SALDO INTERESES		9,235,028	11
SALDO A CAPITAL		17,696,500	11
TOTAL		26,931,528	11
			11
SALDO A CARGO PARTE DEMANDADA		26,931,528	11

CUENTA No.	105753211	09/02/2019		CAPITAL.....	37,486,659				12
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					12
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	12
								37,486,659	12
9/02/2019	28/02/2019	19.70%	20	545,035	545,035	-	-	37,486,659	12
1/03/2019	30/03/2019	19.37%	30	805,334	1,350,369	-	-	37,486,659	12
1/04/2019	30/04/2019	19.32%	30	803,479	2,153,848	-	-	37,486,659	12
1/05/2019	31/05/2019	19.34%	31	831,029	2,984,877	-	-	37,486,659	12
1/06/2019	30/06/2019	19.30%	30	802,737	3,787,613	-	-	37,486,659	12
1/07/2019	31/07/2019	19.28%	31	828,728	4,616,341	-	-	37,486,659	12
1/08/2019	31/08/2019	19.28%	31	828,728	5,445,069	-	-	37,486,659	12
1/09/2019	30/09/2019	19.32%	30	803,479	6,248,548	-	-	37,486,659	12
1/10/2019	31/10/2019	19.10%	31	821,816	7,070,364	-	-	37,486,659	12
1/11/2019	30/11/2019	19.03%	30	792,701	7,863,065	-	-	37,486,659	12
1/12/2019	31/12/2019	18.91%	31	814,506	8,677,570	-	-	37,486,659	12
1/01/2020	30/01/2020	18.77%	30	783,009	9,460,580	-	-	37,486,659	12
1/02/2020	29/02/2020	19.06%	29	767,357	10,227,937	-	-	37,486,659	12
1/03/2020	31/03/2020	18.95%	31	816,046	11,043,983	-	-	37,486,659	12
1/04/2020	30/04/2020	18.69%	30	780,022	11,824,004	-	-	37,486,659	12
1/05/2020	31/05/2020	18.19%	31	786,668	12,610,673	-	-	37,486,659	12
1/06/2020	30/06/2020	18.12%	30	758,661	13,369,334	-	-	37,486,659	12
1/07/2020	31/07/2020	18.12%	31	783,950	14,153,284	-	-	37,486,659	12
1/08/2020	31/08/2020	18.29%	31	790,547	14,943,831	-	-	37,486,659	12
1/09/2020	30/09/2020	18.35%	30	767,296	15,711,128	-	-	37,486,659	12
1/10/2020	31/10/2020	18.09%	31	782,785	16,493,913	-	-	37,486,659	12
1/11/2020	30/11/2020	17.84%	30	748,120	17,242,033	-	-	37,486,659	12
1/12/2020	31/12/2020	17.46%	31	758,222	18,000,255	-	-	37,486,659	12
1/01/2021	31/01/2021	17.32%	31	752,741	18,752,996	-	-	37,486,659	12
1/02/2021	28/02/2021	17.54%	28	687,671	19,440,667	-	-	37,486,659	12
1/03/2021	5/03/2021	17.41%	5	121,978	19,562,645	-	-	37,486,659	12
VALOR FACTURA					37,486,659	-	-	37,486,659	12

TOTAL INTERESES LIQUIDADOS	19,562,645	19,562,645	12
TOTAL ABONOS		-	12
SALDO		57,049,304	12
			12
SALDO INTERESES		19,562,645	12
SALDO A CAPITAL		37,486,659	12
TOTAL		57,049,304	12
			12
SALDO A CARGO PARTE DEMANDADA		57,049,304	12

CUENTA No.	105756255	09/02/2019		CAPITAL.....	11,081,300				13
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					13
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	13
								11,081,300	13
9/02/2019	28/02/2019	19.70%	20	161,116	161,116	-	-	11,081,300	13
1/03/2019	30/03/2019	19.37%	30	238,062	399,178	-	-	11,081,300	13
1/04/2019	30/04/2019	19.32%	30	237,514	636,691	-	-	11,081,300	13
1/05/2019	31/05/2019	19.34%	31	245,657	882,349	-	-	11,081,300	13
1/06/2019	30/06/2019	19.30%	30	237,294	1,119,643	-	-	11,081,300	13
1/07/2019	31/07/2019	19.28%	31	244,977	1,364,620	-	-	11,081,300	13
1/08/2019	31/08/2019	19.28%	31	244,977	1,609,598	-	-	11,081,300	13
1/09/2019	30/09/2019	19.32%	30	237,514	1,847,111	-	-	11,081,300	13
1/10/2019	31/10/2019	19.10%	31	242,934	2,090,045	-	-	11,081,300	13
1/11/2019	30/11/2019	19.03%	30	234,328	2,324,373	-	-	11,081,300	13
1/12/2019	31/12/2019	18.91%	31	240,773	2,565,146	-	-	11,081,300	13
1/01/2020	30/01/2020	18.77%	30	231,463	2,796,609	-	-	11,081,300	13
1/02/2020	29/02/2020	19.06%	29	226,836	3,023,445	-	-	11,081,300	13
1/03/2020	31/03/2020	18.95%	31	241,228	3,264,673	-	-	11,081,300	13
1/04/2020	30/04/2020	18.69%	30	230,580	3,495,253	-	-	11,081,300	13
1/05/2020	31/05/2020	18.19%	31	232,544	3,727,797	-	-	11,081,300	13
1/06/2020	30/06/2020	18.12%	30	224,265	3,952,062	-	-	11,081,300	13
1/07/2020	31/07/2020	18.12%	31	231,741	4,183,803	-	-	11,081,300	13
1/08/2020	31/08/2020	18.29%	31	233,691	4,417,494	-	-	11,081,300	13
1/09/2020	30/09/2020	18.35%	30	226,818	4,644,311	-	-	11,081,300	13
1/10/2020	31/10/2020	18.09%	31	231,396	4,875,708	-	-	11,081,300	13
1/11/2020	30/11/2020	17.84%	30	221,149	5,096,857	-	-	11,081,300	13
1/12/2020	31/12/2020	17.46%	31	224,135	5,320,992	-	-	11,081,300	13
1/01/2021	31/01/2021	17.32%	31	222,515	5,543,507	-	-	11,081,300	13
1/02/2021	28/02/2021	17.54%	28	203,280	5,746,787	-	-	11,081,300	13
1/03/2021	5/03/2021	17.41%	5	36,058	5,782,845	-	-	11,081,300	13
									13
VALOR FACTURA					11,081,300	-	-	11,081,300	13

TOTAL INTERESES LIQUIDADOS	5,782,845	5,782,845	13
TOTAL ABONOS		-	13
SALDO		16,864,145	13
			13
SALDO INTERESES		5,782,845	13
SALDO A CAPITAL		11,081,300	13
TOTAL		16,864,145	13
			13
SALDO A CARGO PARTE DEMANDADA		16,864,145	13

CUENTA No.	105925620	17/02/2019		CAPITAL.....	16,559,044				14
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					14
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	14
								16,559,044	14
17/02/2019	28/02/2019	19.70%	12	144,455	144,455	-	-	16,559,044	14
1/03/2019	30/03/2019	19.37%	30	355,742	500,197	-	-	16,559,044	14
1/04/2019	30/04/2019	19.32%	30	354,922	855,119	-	-	16,559,044	14
1/05/2019	31/05/2019	19.34%	31	367,092	1,222,211	-	-	16,559,044	14
1/06/2019	30/06/2019	19.30%	30	354,594	1,576,805	-	-	16,559,044	14
1/07/2019	31/07/2019	19.28%	31	366,075	1,942,880	-	-	16,559,044	14
1/08/2019	31/08/2019	19.28%	31	366,075	2,308,956	-	-	16,559,044	14
1/09/2019	30/09/2019	19.32%	30	354,922	2,663,878	-	-	16,559,044	14
1/10/2019	31/10/2019	19.10%	31	363,022	3,026,900	-	-	16,559,044	14
1/11/2019	30/11/2019	19.03%	30	350,161	3,377,061	-	-	16,559,044	14
1/12/2019	31/12/2019	18.91%	31	359,793	3,736,854	-	-	16,559,044	14
1/01/2020	30/01/2020	18.77%	30	345,880	4,082,734	-	-	16,559,044	14
1/02/2020	29/02/2020	19.06%	29	338,966	4,421,700	-	-	16,559,044	14
1/03/2020	31/03/2020	18.95%	31	360,473	4,782,173	-	-	16,559,044	14
1/04/2020	30/04/2020	18.69%	30	344,560	5,126,733	-	-	16,559,044	14
1/05/2020	31/05/2020	18.19%	31	347,496	5,474,230	-	-	16,559,044	14
1/06/2020	30/06/2020	18.12%	30	335,125	5,809,354	-	-	16,559,044	14
1/07/2020	31/07/2020	18.12%	31	346,296	6,155,650	-	-	16,559,044	14
1/08/2020	31/08/2020	18.29%	31	349,210	6,504,860	-	-	16,559,044	14
1/09/2020	30/09/2020	18.35%	30	338,939	6,843,799	-	-	16,559,044	14
1/10/2020	31/10/2020	18.09%	31	345,781	7,189,580	-	-	16,559,044	14
1/11/2020	30/11/2020	17.84%	30	330,468	7,520,048	-	-	16,559,044	14
1/12/2020	31/12/2020	17.46%	31	334,931	7,854,979	-	-	16,559,044	14
1/01/2021	31/01/2021	17.32%	31	332,509	8,187,488	-	-	16,559,044	14
1/02/2021	28/02/2021	17.54%	28	303,766	8,491,254	-	-	16,559,044	14
1/03/2021	5/03/2021	17.41%	5	53,882	8,545,136	-	-	16,559,044	14
									14
VALOR FACTURA					16,559,044	-	-	16,559,044	14

TOTAL INTERESES LIQUIDADOS	8,545,136	8,545,136	14
TOTAL ABONOS		-	14
SALDO		25,104,180	14
			14
SALDO INTERESES		8,545,136	14
SALDO A CAPITAL		16,559,044	14
TOTAL		25,104,180	14
			14
SALDO A CARGO PARTE DEMANDADA		25,104,180	14

CUENTA No.	105936173	17/02/2019		CAPITAL.....	22,160,913				15
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					15
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	15
								22,160,913	15
17/02/2019	28/02/2019	19.70%	12	193,324	193,324	-	-	22,160,913	15
1/03/2019	30/03/2019	19.37%	30	476,088	669,412	-	-	22,160,913	15
1/04/2019	30/04/2019	19.32%	30	474,991	1,144,403	-	-	22,160,913	15
1/05/2019	31/05/2019	19.34%	31	491,278	1,635,681	-	-	22,160,913	15
1/06/2019	30/06/2019	19.30%	30	474,552	2,110,233	-	-	22,160,913	15
1/07/2019	31/07/2019	19.28%	31	489,917	2,600,150	-	-	22,160,913	15
1/08/2019	31/08/2019	19.28%	31	489,917	3,090,068	-	-	22,160,913	15
1/09/2019	30/09/2019	19.32%	30	474,991	3,565,059	-	-	22,160,913	15
1/10/2019	31/10/2019	19.10%	31	485,831	4,050,890	-	-	22,160,913	15
1/11/2019	30/11/2019	19.03%	30	468,619	4,519,509	-	-	22,160,913	15
1/12/2019	31/12/2019	18.91%	31	481,510	5,001,019	-	-	22,160,913	15
1/01/2020	30/01/2020	18.77%	30	462,890	5,463,909	-	-	22,160,913	15
1/02/2020	29/02/2020	19.06%	29	453,637	5,917,546	-	-	22,160,913	15
1/03/2020	31/03/2020	18.95%	31	482,420	6,399,966	-	-	22,160,913	15
1/04/2020	30/04/2020	18.69%	30	461,124	6,861,090	-	-	22,160,913	15
1/05/2020	31/05/2020	18.19%	31	465,053	7,326,143	-	-	22,160,913	15
1/06/2020	30/06/2020	18.12%	30	448,496	7,774,640	-	-	22,160,913	15
1/07/2020	31/07/2020	18.12%	31	463,446	8,238,086	-	-	22,160,913	15
1/08/2020	31/08/2020	18.29%	31	467,346	8,705,432	-	-	22,160,913	15
1/09/2020	30/09/2020	18.35%	30	453,601	9,159,033	-	-	22,160,913	15
1/10/2020	31/10/2020	18.09%	31	462,757	9,621,790	-	-	22,160,913	15
1/11/2020	30/11/2020	17.84%	30	442,265	10,064,055	-	-	22,160,913	15
1/12/2020	31/12/2020	17.46%	31	448,237	10,512,292	-	-	22,160,913	15
1/01/2021	31/01/2021	17.32%	31	444,996	10,957,288	-	-	22,160,913	15
1/02/2021	28/02/2021	17.54%	28	406,529	11,363,817	-	-	22,160,913	15
1/03/2021	5/03/2021	17.41%	5	72,110	11,435,927	-	-	22,160,913	15
									15
VALOR FACTURA					22,160,913	-	-	22,160,913	15

TOTAL INTERESES LIQUIDADOS	11,435,927	11,435,927	15
TOTAL ABONOS		-	15
SALDO		33,596,840	15
			15
SALDO INTERESES		11,435,927	15
SALDO A CAPITAL		22,160,913	15
TOTAL		33,596,840	15
			15
SALDO A CARGO PARTE DEMANDADA		33,596,840	15

CUENTA No.	105959199	17/02/2019		CAPITAL.....	46,090,615				16
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					16
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	16
								46,090,615	16
17/02/2019	28/02/2019	19.70%	12	402,079	402,079	-	-	46,090,615	16
1/03/2019	30/03/2019	19.37%	30	990,175	1,392,254	-	-	46,090,615	16
1/04/2019	30/04/2019	19.32%	30	987,894	2,380,148	-	-	46,090,615	16
1/05/2019	31/05/2019	19.34%	31	1,021,767	3,401,914	-	-	46,090,615	16
1/06/2019	30/06/2019	19.30%	30	986,981	4,388,896	-	-	46,090,615	16
1/07/2019	31/07/2019	19.28%	31	1,018,938	5,407,833	-	-	46,090,615	16
1/08/2019	31/08/2019	19.28%	31	1,018,938	6,426,771	-	-	46,090,615	16
1/09/2019	30/09/2019	19.32%	30	987,894	7,414,665	-	-	46,090,615	16
1/10/2019	31/10/2019	19.10%	31	1,010,439	8,425,105	-	-	46,090,615	16
1/11/2019	30/11/2019	19.03%	30	974,642	9,399,747	-	-	46,090,615	16
1/12/2019	31/12/2019	18.91%	31	1,001,451	10,401,198	-	-	46,090,615	16
1/01/2020	30/01/2020	18.77%	30	962,726	11,363,924	-	-	46,090,615	16
1/02/2020	29/02/2020	19.06%	29	943,481	12,307,405	-	-	46,090,615	16
1/03/2020	31/03/2020	18.95%	31	1,003,345	13,310,750	-	-	46,090,615	16
1/04/2020	30/04/2020	18.69%	30	959,053	14,269,803	-	-	46,090,615	16
1/05/2020	31/05/2020	18.19%	31	967,225	15,237,028	-	-	46,090,615	16
1/06/2020	30/06/2020	18.12%	30	932,790	16,169,817	-	-	46,090,615	16
1/07/2020	31/07/2020	18.12%	31	963,883	17,133,700	-	-	46,090,615	16
1/08/2020	31/08/2020	18.29%	31	971,994	18,105,694	-	-	46,090,615	16
1/09/2020	30/09/2020	18.35%	30	943,407	19,049,101	-	-	46,090,615	16
1/10/2020	31/10/2020	18.09%	31	962,450	20,011,551	-	-	46,090,615	16
1/11/2020	30/11/2020	17.84%	30	919,829	20,931,380	-	-	46,090,615	16
1/12/2020	31/12/2020	17.46%	31	932,250	21,863,630	-	-	46,090,615	16
1/01/2021	31/01/2021	17.32%	31	925,510	22,789,140	-	-	46,090,615	16
1/02/2021	28/02/2021	17.54%	28	845,506	23,634,646	-	-	46,090,615	16
1/03/2021	5/03/2021	17.41%	5	149,975	23,784,621	-	-	46,090,615	16
									16
VALOR FACTURA					46,090,615	-	-	46,090,615	16

TOTAL INTERESES LIQUIDADOS	23,784,621	23,784,621	16
TOTAL ABONOS		-	16
SALDO		69,875,236	16
			16
SALDO INTERESES		23,784,621	16
SALDO A CAPITAL		46,090,615	16
TOTAL		69,875,236	16
			16
SALDO A CARGO PARTE DEMANDADA		69,875,236	16

CUENTA No.	105978807	17/02/2019		CAPITAL.....	5,791,743				17
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					17
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	17
								5,791,743	17
17/02/2019	28/02/2019	19.70%	12	50,525	50,525	-	-	5,791,743	17
1/03/2019	30/03/2019	19.37%	30	124,425	174,950	-	-	5,791,743	17
1/04/2019	30/04/2019	19.32%	30	124,139	299,089	-	-	5,791,743	17
1/05/2019	31/05/2019	19.34%	31	128,395	427,484	-	-	5,791,743	17
1/06/2019	30/06/2019	19.30%	30	124,024	551,508	-	-	5,791,743	17
1/07/2019	31/07/2019	19.28%	31	128,040	679,548	-	-	5,791,743	17
1/08/2019	31/08/2019	19.28%	31	128,040	807,588	-	-	5,791,743	17
1/09/2019	30/09/2019	19.32%	30	124,139	931,726	-	-	5,791,743	17
1/10/2019	31/10/2019	19.10%	31	126,972	1,058,698	-	-	5,791,743	17
1/11/2019	30/11/2019	19.03%	30	122,473	1,181,171	-	-	5,791,743	17
1/12/2019	31/12/2019	18.91%	31	125,842	1,307,014	-	-	5,791,743	17
1/01/2020	30/01/2020	18.77%	30	120,976	1,427,990	-	-	5,791,743	17
1/02/2020	29/02/2020	19.06%	29	118,558	1,546,548	-	-	5,791,743	17
1/03/2020	31/03/2020	18.95%	31	126,080	1,672,628	-	-	5,791,743	17
1/04/2020	30/04/2020	18.69%	30	120,515	1,793,142	-	-	5,791,743	17
1/05/2020	31/05/2020	18.19%	31	121,541	1,914,684	-	-	5,791,743	17
1/06/2020	30/06/2020	18.12%	30	117,214	2,031,898	-	-	5,791,743	17
1/07/2020	31/07/2020	18.12%	31	121,121	2,153,019	-	-	5,791,743	17
1/08/2020	31/08/2020	18.29%	31	122,141	2,275,160	-	-	5,791,743	17
1/09/2020	30/09/2020	18.35%	30	118,548	2,393,709	-	-	5,791,743	17
1/10/2020	31/10/2020	18.09%	31	120,941	2,514,650	-	-	5,791,743	17
1/11/2020	30/11/2020	17.84%	30	115,586	2,630,236	-	-	5,791,743	17
1/12/2020	31/12/2020	17.46%	31	117,146	2,747,382	-	-	5,791,743	17
1/01/2021	31/01/2021	17.32%	31	116,300	2,863,681	-	-	5,791,743	17
1/02/2021	28/02/2021	17.54%	28	106,246	2,969,928	-	-	5,791,743	17
1/03/2021	5/03/2021	17.41%	5	18,846	2,988,774	-	-	5,791,743	17
VALOR FACTURA					5,791,743	-	-	5,791,743	17

TOTAL INTERESES LIQUIDADOS	2,988,774	2,988,774	17
TOTAL ABONOS		-	17
SALDO		8,780,517	17
			17
SALDO INTERESES		2,988,774	17
SALDO A CAPITAL		5,791,743	17
TOTAL		8,780,517	17
			17
SALDO A CARGO PARTE DEMANDADA		8,780,517	17

CUENTA No.	108001024	17/02/2019		CAPITAL.....	19,948,941				18
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					18
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	18
								19,948,941	18
17/02/2019	28/02/2019	19.70%	12	174,028	174,028	-	-	19,948,941	18
1/03/2019	30/03/2019	19.37%	30	428,567	602,595	-	-	19,948,941	18
1/04/2019	30/04/2019	19.32%	30	427,580	1,030,176	-	-	19,948,941	18
1/05/2019	31/05/2019	19.34%	31	442,241	1,472,417	-	-	19,948,941	18
1/06/2019	30/06/2019	19.30%	30	427,185	1,899,602	-	-	19,948,941	18
1/07/2019	31/07/2019	19.28%	31	441,017	2,340,619	-	-	19,948,941	18
1/08/2019	31/08/2019	19.28%	31	441,017	2,781,635	-	-	19,948,941	18
1/09/2019	30/09/2019	19.32%	30	427,580	3,209,215	-	-	19,948,941	18
1/10/2019	31/10/2019	19.10%	31	437,338	3,646,554	-	-	19,948,941	18
1/11/2019	30/11/2019	19.03%	30	421,845	4,068,399	-	-	19,948,941	18
1/12/2019	31/12/2019	18.91%	31	433,448	4,501,847	-	-	19,948,941	18
1/01/2020	30/01/2020	18.77%	30	416,687	4,918,534	-	-	19,948,941	18
1/02/2020	29/02/2020	19.06%	29	408,357	5,326,891	-	-	19,948,941	18
1/03/2020	31/03/2020	18.95%	31	434,268	5,761,159	-	-	19,948,941	18
1/04/2020	30/04/2020	18.69%	30	415,097	6,176,256	-	-	19,948,941	18
1/05/2020	31/05/2020	18.19%	31	418,634	6,594,891	-	-	19,948,941	18
1/06/2020	30/06/2020	18.12%	30	403,730	6,998,621	-	-	19,948,941	18
1/07/2020	31/07/2020	18.12%	31	417,188	7,415,808	-	-	19,948,941	18
1/08/2020	31/08/2020	18.29%	31	420,699	7,836,507	-	-	19,948,941	18
1/09/2020	30/09/2020	18.35%	30	408,325	8,244,832	-	-	19,948,941	18
1/10/2020	31/10/2020	18.09%	31	416,568	8,661,400	-	-	19,948,941	18
1/11/2020	30/11/2020	17.84%	30	398,121	9,059,520	-	-	19,948,941	18
1/12/2020	31/12/2020	17.46%	31	403,496	9,463,017	-	-	19,948,941	18
1/01/2021	31/01/2021	17.32%	31	400,579	9,863,596	-	-	19,948,941	18
1/02/2021	28/02/2021	17.54%	28	365,952	10,229,548	-	-	19,948,941	18
1/03/2021	5/03/2021	17.41%	5	64,912	10,294,460	-	-	19,948,941	18
									18
VALOR FACTURA					19,948,941	-	-	19,948,941	18

TOTAL INTERESES LIQUIDADOS	10,294,460	10,294,460	18
TOTAL ABONOS		-	18
SALDO		30,243,401	18
			18
SALDO INTERESES		10,294,460	18
SALDO A CAPITAL		19,948,941	18
TOTAL		30,243,401	18
			18
SALDO A CARGO PARTE DEMANDADA		30,243,401	18

CUENTA No.	108005216	17/02/2019		CAPITAL.....	6,554,102				19
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					19
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	19
								6,554,102	19
17/02/2019	28/02/2019	19.70%	12	57,176	57,176	-	-	6,554,102	19
1/03/2019	30/03/2019	19.37%	30	140,803	197,979	-	-	6,554,102	19
1/04/2019	30/04/2019	19.32%	30	140,479	338,458	-	-	6,554,102	19
1/05/2019	31/05/2019	19.34%	31	145,296	483,753	-	-	6,554,102	19
1/06/2019	30/06/2019	19.30%	30	140,349	624,103	-	-	6,554,102	19
1/07/2019	31/07/2019	19.28%	31	144,893	768,996	-	-	6,554,102	19
1/08/2019	31/08/2019	19.28%	31	144,893	913,889	-	-	6,554,102	19
1/09/2019	30/09/2019	19.32%	30	140,479	1,054,368	-	-	6,554,102	19
1/10/2019	31/10/2019	19.10%	31	143,685	1,198,053	-	-	6,554,102	19
1/11/2019	30/11/2019	19.03%	30	138,594	1,336,647	-	-	6,554,102	19
1/12/2019	31/12/2019	18.91%	31	142,407	1,479,054	-	-	6,554,102	19
1/01/2020	30/01/2020	18.77%	30	136,900	1,615,954	-	-	6,554,102	19
1/02/2020	29/02/2020	19.06%	29	134,163	1,750,117	-	-	6,554,102	19
1/03/2020	31/03/2020	18.95%	31	142,676	1,892,793	-	-	6,554,102	19
1/04/2020	30/04/2020	18.69%	30	136,378	2,029,171	-	-	6,554,102	19
1/05/2020	31/05/2020	18.19%	31	137,540	2,166,711	-	-	6,554,102	19
1/06/2020	30/06/2020	18.12%	30	132,643	2,299,354	-	-	6,554,102	19
1/07/2020	31/07/2020	18.12%	31	137,064	2,436,418	-	-	6,554,102	19
1/08/2020	31/08/2020	18.29%	31	138,218	2,574,636	-	-	6,554,102	19
1/09/2020	30/09/2020	18.35%	30	134,153	2,708,789	-	-	6,554,102	19
1/10/2020	31/10/2020	18.09%	31	136,861	2,845,650	-	-	6,554,102	19
1/11/2020	30/11/2020	17.84%	30	130,800	2,976,450	-	-	6,554,102	19
1/12/2020	31/12/2020	17.46%	31	132,566	3,109,016	-	-	6,554,102	19
1/01/2021	31/01/2021	17.32%	31	131,608	3,240,624	-	-	6,554,102	19
1/02/2021	28/02/2021	17.54%	28	120,231	3,360,855	-	-	6,554,102	19
1/03/2021	5/03/2021	17.41%	5	21,326	3,382,182	-	-	6,554,102	19
									19
VALOR FACTURA					6,554,102	-	-	6,554,102	19

TOTAL INTERESES LIQUIDADOS	3,382,182	3,382,182	19
TOTAL ABONOS		-	19
SALDO		9,936,284	19
			19
SALDO INTERESES		3,382,182	19
SALDO A CAPITAL		6,554,102	19
TOTAL		9,936,284	19
			19
SALDO A CARGO PARTE DEMANDADA		9,936,284	19

CUENTA No.	108006795	17/02/2019		CAPITAL.....	14,211,178					20
		00/01/1900		ABONO 1	-	-				
		00/01/1900		ABONO 2	-	-				
		00/01/1900		ABONO 3	-	-				
		00/01/1900		ABONO 4	-	-				
		00/01/1900		ABONO 5	-	-				
				LIQUIDA SALDO K						20
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL		20
								14,211,178		20
17/02/2019	28/02/2019	19.70%	12	123,973	123,973	-	-	14,211,178		20
1/03/2019	30/03/2019	19.37%	30	305,302	429,275	-	-	14,211,178		20
1/04/2019	30/04/2019	19.32%	30	304,599	733,874	-	-	14,211,178		20
1/05/2019	31/05/2019	19.34%	31	315,043	1,048,917	-	-	14,211,178		20
1/06/2019	30/06/2019	19.30%	30	304,317	1,353,234	-	-	14,211,178		20
1/07/2019	31/07/2019	19.28%	31	314,170	1,667,404	-	-	14,211,178		20
1/08/2019	31/08/2019	19.28%	31	314,170	1,981,574	-	-	14,211,178		20
1/09/2019	30/09/2019	19.32%	30	304,599	2,286,173	-	-	14,211,178		20
1/10/2019	31/10/2019	19.10%	31	311,550	2,597,723	-	-	14,211,178		20
1/11/2019	30/11/2019	19.03%	30	300,513	2,898,236	-	-	14,211,178		20
1/12/2019	31/12/2019	18.91%	31	308,779	3,207,015	-	-	14,211,178		20
1/01/2020	30/01/2020	18.77%	30	296,839	3,503,853	-	-	14,211,178		20
1/02/2020	29/02/2020	19.06%	29	290,905	3,794,758	-	-	14,211,178		20
1/03/2020	31/03/2020	18.95%	31	309,363	4,104,121	-	-	14,211,178		20
1/04/2020	30/04/2020	18.69%	30	295,706	4,399,827	-	-	14,211,178		20
1/05/2020	31/05/2020	18.19%	31	298,226	4,698,052	-	-	14,211,178		20
1/06/2020	30/06/2020	18.12%	30	287,608	4,985,660	-	-	14,211,178		20
1/07/2020	31/07/2020	18.12%	31	297,195	5,282,856	-	-	14,211,178		20
1/08/2020	31/08/2020	18.29%	31	299,696	5,582,552	-	-	14,211,178		20
1/09/2020	30/09/2020	18.35%	30	290,882	5,873,434	-	-	14,211,178		20
1/10/2020	31/10/2020	18.09%	31	296,753	6,170,187	-	-	14,211,178		20
1/11/2020	30/11/2020	17.84%	30	283,612	6,453,799	-	-	14,211,178		20
1/12/2020	31/12/2020	17.46%	31	287,442	6,741,241	-	-	14,211,178		20
1/01/2021	31/01/2021	17.32%	31	285,364	7,026,604	-	-	14,211,178		20
1/02/2021	28/02/2021	17.54%	28	260,696	7,287,300	-	-	14,211,178		20
1/03/2021	5/03/2021	17.41%	5	46,242	7,333,542	-	-	14,211,178		20
										20
VALOR FACTURA					14,211,178	-	-	14,211,178		20

TOTAL INTERESES LIQUIDADOS	7,333,542	7,333,542	20
TOTAL ABONOS		-	20
SALDO		21,544,720	20
			20
SALDO INTERESES		7,333,542	20
SALDO A CAPITAL		14,211,178	20
TOTAL		21,544,720	20
			20
SALDO A CARGO PARTE DEMANDADA		21,544,720	20

CUENTA No.	105519524	16/01/2019		CAPITAL.....	5,753,286					21
		00/01/1900		ABONO 1	-	-				
		00/01/1900		ABONO 2	-	-				
		00/01/1900		ABONO 3	-	-				
		00/01/1900		ABONO 4	-	-				
		00/01/1900		ABONO 5	-	-				
				LIQUIDA SALDO K						21
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL		21
								5,753,286		21
16/01/2019	31/01/2019	19.16%	16	65,281	65,281	-	-	5,753,286		21
1/02/2019	28/02/2019	19.70%	28	117,109	182,391	-	-	5,753,286		21
1/03/2019	30/03/2019	19.37%	30	123,599	305,990	-	-	5,753,286		21
1/04/2019	30/04/2019	19.32%	30	123,314	429,304	-	-	5,753,286		21
1/05/2019	31/05/2019	19.34%	31	127,543	556,847	-	-	5,753,286		21
1/06/2019	30/06/2019	19.30%	30	123,200	680,047	-	-	5,753,286		21
1/07/2019	31/07/2019	19.28%	31	127,189	807,237	-	-	5,753,286		21
1/08/2019	31/08/2019	19.28%	31	127,189	934,426	-	-	5,753,286		21
1/09/2019	30/09/2019	19.32%	30	123,314	1,057,740	-	-	5,753,286		21
1/10/2019	31/10/2019	19.10%	31	126,129	1,183,869	-	-	5,753,286		21
1/11/2019	30/11/2019	19.03%	30	121,660	1,305,529	-	-	5,753,286		21
1/12/2019	31/12/2019	18.91%	31	125,007	1,430,536	-	-	5,753,286		21
1/01/2020	30/01/2020	18.77%	30	120,173	1,550,709	-	-	5,753,286		21
1/02/2020	29/02/2020	19.06%	29	117,771	1,668,479	-	-	5,753,286		21
1/03/2020	31/03/2020	18.95%	31	125,243	1,793,722	-	-	5,753,286		21
1/04/2020	30/04/2020	18.69%	30	119,714	1,913,437	-	-	5,753,286		21
1/05/2020	31/05/2020	18.19%	31	120,734	2,034,171	-	-	5,753,286		21
1/06/2020	30/06/2020	18.12%	30	116,436	2,150,607	-	-	5,753,286		21
1/07/2020	31/07/2020	18.12%	31	120,317	2,270,924	-	-	5,753,286		21
1/08/2020	31/08/2020	18.29%	31	121,330	2,392,254	-	-	5,753,286		21
1/09/2020	30/09/2020	18.35%	30	117,761	2,510,015	-	-	5,753,286		21
1/10/2020	31/10/2020	18.09%	31	120,138	2,630,154	-	-	5,753,286		21
1/11/2020	30/11/2020	17.84%	30	114,818	2,744,972	-	-	5,753,286		21
1/12/2020	31/12/2020	17.46%	31	116,369	2,861,340	-	-	5,753,286		21
1/01/2021	31/01/2021	17.32%	31	115,527	2,976,868	-	-	5,753,286		21
1/02/2021	28/02/2021	17.54%	28	105,541	3,082,408	-	-	5,753,286		21
1/03/2021	5/03/2021	17.41%	5	18,721	3,101,129	-	-	5,753,286		21

VALOR FACTURA		5,753,286	-	-	5,753,286	21
TOTAL INTERESES LIQUIDADOS	3,101,129	3,101,129				21
TOTAL ABONOS		-				21
SALDO		8,854,415				21
						21
SALDO INTERESES		3,101,129				21
SALDO A CAPITAL		5,753,286				21
TOTAL		8,854,415				21
						21
SALDO A CARGO PARTE DEMANDADA		8,854,415				21

CUENTA No.	105555436	16/01/2019	CAPITAL.....	10,033,057					22
		00/01/1900	ABONO 1	-	-				
		00/01/1900	ABONO 2	-	-				
		00/01/1900	ABONO 3	-	-				
		00/01/1900	ABONO 4	-	-				
		00/01/1900	ABONO 5	-	-				
			LIQUIDA SALDO K						22
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	22
								10,033,057	22
16/01/2019	31/01/2019	19.16%	16	113,843	113,843	-	-	10,033,057	22
1/02/2019	28/02/2019	19.70%	28	204,225	318,068	-	-	10,033,057	22
1/03/2019	30/03/2019	19.37%	30	215,542	533,610	-	-	10,033,057	22
1/04/2019	30/04/2019	19.32%	30	215,046	748,656	-	-	10,033,057	22
1/05/2019	31/05/2019	19.34%	31	222,419	971,075	-	-	10,033,057	22
1/06/2019	30/06/2019	19.30%	30	214,847	1,185,923	-	-	10,033,057	22
1/07/2019	31/07/2019	19.28%	31	221,803	1,407,726	-	-	10,033,057	22
1/08/2019	31/08/2019	19.28%	31	221,803	1,629,530	-	-	10,033,057	22
1/09/2019	30/09/2019	19.32%	30	215,046	1,844,575	-	-	10,033,057	22
1/10/2019	31/10/2019	19.10%	31	219,954	2,064,529	-	-	10,033,057	22
1/11/2019	30/11/2019	19.03%	30	212,161	2,276,690	-	-	10,033,057	22
1/12/2019	31/12/2019	18.91%	31	217,997	2,494,687	-	-	10,033,057	22
1/01/2020	30/01/2020	18.77%	30	209,567	2,704,255	-	-	10,033,057	22
1/02/2020	29/02/2020	19.06%	29	205,378	2,909,633	-	-	10,033,057	22
1/03/2020	31/03/2020	18.95%	31	218,409	3,128,042	-	-	10,033,057	22
1/04/2020	30/04/2020	18.69%	30	208,768	3,336,810	-	-	10,033,057	22
1/05/2020	31/05/2020	18.19%	31	210,547	3,547,356	-	-	10,033,057	22
1/06/2020	30/06/2020	18.12%	30	203,051	3,750,407	-	-	10,033,057	22
1/07/2020	31/07/2020	18.12%	31	209,819	3,960,226	-	-	10,033,057	22
1/08/2020	31/08/2020	18.29%	31	211,585	4,171,811	-	-	10,033,057	22
1/09/2020	30/09/2020	18.35%	30	205,362	4,377,173	-	-	10,033,057	22
1/10/2020	31/10/2020	18.09%	31	209,507	4,586,680	-	-	10,033,057	22
1/11/2020	30/11/2020	17.84%	30	200,229	4,786,909	-	-	10,033,057	22
1/12/2020	31/12/2020	17.46%	31	202,933	4,989,842	-	-	10,033,057	22
1/01/2021	31/01/2021	17.32%	31	201,466	5,191,308	-	-	10,033,057	22
1/02/2021	28/02/2021	17.54%	28	184,051	5,375,359	-	-	10,033,057	22
1/03/2021	5/03/2021	17.41%	5	32,647	5,408,006	-	-	10,033,057	22

VALOR FACTURA		10,033,057	-	-	10,033,057	22
TOTAL INTERESES LIQUIDADOS	5,408,006	5,408,006				22
TOTAL ABONOS		-				22
SALDO		15,441,063				22
						22
SALDO INTERESES		5,408,006				22
SALDO A CAPITAL		10,033,057				22
TOTAL		15,441,063				22
						22
SALDO A CARGO PARTE DEMANDADA		15,441,063				22

CUENTA No.	105577957	16/01/2019		CAPITAL.....	6,063,528				23
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					23
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	23
								6,063,528	23
16/01/2019	31/01/2019	19.16%	16	68,802	68,802	-	-	6,063,528	23
1/02/2019	28/02/2019	19.70%	28	123,424	192,226	-	-	6,063,528	23
1/03/2019	30/03/2019	19.37%	30	130,264	322,490	-	-	6,063,528	23
1/04/2019	30/04/2019	19.32%	30	129,964	452,454	-	-	6,063,528	23
1/05/2019	31/05/2019	19.34%	31	134,420	586,874	-	-	6,063,528	23
1/06/2019	30/06/2019	19.30%	30	129,844	716,718	-	-	6,063,528	23
1/07/2019	31/07/2019	19.28%	31	134,048	850,766	-	-	6,063,528	23
1/08/2019	31/08/2019	19.28%	31	134,048	984,814	-	-	6,063,528	23
1/09/2019	30/09/2019	19.32%	30	129,964	1,114,778	-	-	6,063,528	23
1/10/2019	31/10/2019	19.10%	31	132,930	1,247,708	-	-	6,063,528	23
1/11/2019	30/11/2019	19.03%	30	128,221	1,375,929	-	-	6,063,528	23
1/12/2019	31/12/2019	18.91%	31	131,748	1,507,677	-	-	6,063,528	23
1/01/2020	30/01/2020	18.77%	30	126,653	1,634,330	-	-	6,063,528	23
1/02/2020	29/02/2020	19.06%	29	124,121	1,758,451	-	-	6,063,528	23
1/03/2020	31/03/2020	18.95%	31	131,997	1,890,448	-	-	6,063,528	23
1/04/2020	30/04/2020	18.69%	30	126,170	2,016,618	-	-	6,063,528	23
1/05/2020	31/05/2020	18.19%	31	127,245	2,143,862	-	-	6,063,528	23
1/06/2020	30/06/2020	18.12%	30	122,715	2,266,577	-	-	6,063,528	23
1/07/2020	31/07/2020	18.12%	31	126,805	2,393,382	-	-	6,063,528	23
1/08/2020	31/08/2020	18.29%	31	127,872	2,521,255	-	-	6,063,528	23
1/09/2020	30/09/2020	18.35%	30	124,111	2,645,366	-	-	6,063,528	23
1/10/2020	31/10/2020	18.09%	31	126,617	2,771,983	-	-	6,063,528	23
1/11/2020	30/11/2020	17.84%	30	121,010	2,892,992	-	-	6,063,528	23
1/12/2020	31/12/2020	17.46%	31	122,644	3,015,636	-	-	6,063,528	23
1/01/2021	31/01/2021	17.32%	31	121,757	3,137,393	-	-	6,063,528	23
1/02/2021	28/02/2021	17.54%	28	111,232	3,248,625	-	-	6,063,528	23
1/03/2021	5/03/2021	17.41%	5	19,730	3,268,355	-	-	6,063,528	23

VALOR FACTURA		6,063,528	-	-	6,063,528	23
TOTAL INTERESES LIQUIDADOS	3,268,355	3,268,355				23
TOTAL ABONOS		-				23
SALDO		9,331,883				23
						23
SALDO INTERESES		3,268,355				23
SALDO A CAPITAL		6,063,528				23
TOTAL		9,331,883				23
						23
SALDO A CARGO PARTE DEMANDADA		9,331,883				23

CUENTA No.	105580874	16/01/2019		CAPITAL.....	6,464,054				24
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					24
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	24
								6,464,054	24
16/01/2019	31/01/2019	19.16%	16	73,346	73,346	-	-	6,464,054	24
1/02/2019	28/02/2019	19.70%	28	131,577	204,923	-	-	6,464,054	24
1/03/2019	30/03/2019	19.37%	30	138,869	343,792	-	-	6,464,054	24
1/04/2019	30/04/2019	19.32%	30	138,549	482,341	-	-	6,464,054	24
1/05/2019	31/05/2019	19.34%	31	143,299	625,640	-	-	6,464,054	24
1/06/2019	30/06/2019	19.30%	30	138,421	764,061	-	-	6,464,054	24
1/07/2019	31/07/2019	19.28%	31	142,903	906,964	-	-	6,464,054	24
1/08/2019	31/08/2019	19.28%	31	142,903	1,049,866	-	-	6,464,054	24
1/09/2019	30/09/2019	19.32%	30	138,549	1,188,415	-	-	6,464,054	24
1/10/2019	31/10/2019	19.10%	31	141,711	1,330,126	-	-	6,464,054	24
1/11/2019	30/11/2019	19.03%	30	136,690	1,466,816	-	-	6,464,054	24
1/12/2019	31/12/2019	18.91%	31	140,450	1,607,266	-	-	6,464,054	24
1/01/2020	30/01/2020	18.77%	30	135,019	1,742,285	-	-	6,464,054	24
1/02/2020	29/02/2020	19.06%	29	132,320	1,874,605	-	-	6,464,054	24
1/03/2020	31/03/2020	18.95%	31	140,716	2,015,321	-	-	6,464,054	24
1/04/2020	30/04/2020	18.69%	30	134,504	2,149,825	-	-	6,464,054	24
1/05/2020	31/05/2020	18.19%	31	135,650	2,285,475	-	-	6,464,054	24
1/06/2020	30/06/2020	18.12%	30	130,821	2,416,296	-	-	6,464,054	24
1/07/2020	31/07/2020	18.12%	31	135,181	2,551,477	-	-	6,464,054	24
1/08/2020	31/08/2020	18.29%	31	136,319	2,687,796	-	-	6,464,054	24
1/09/2020	30/09/2020	18.35%	30	132,310	2,820,106	-	-	6,464,054	24
1/10/2020	31/10/2020	18.09%	31	134,980	2,955,086	-	-	6,464,054	24
1/11/2020	30/11/2020	17.84%	30	129,003	3,084,089	-	-	6,464,054	24
1/12/2020	31/12/2020	17.46%	31	130,745	3,214,834	-	-	6,464,054	24
1/01/2021	31/01/2021	17.32%	31	129,800	3,344,633	-	-	6,464,054	24
1/02/2021	28/02/2021	17.54%	28	118,579	3,463,213	-	-	6,464,054	24
1/03/2021	5/03/2021	17.41%	5	21,033	3,484,246	-	-	6,464,054	24

VALOR FACTURA		6,464,054	-	-	6,464,054	24
TOTAL INTERESES LIQUIDADOS	3,484,246	3,484,246				24
TOTAL ABONOS		-				24
SALDO		9,948,300				24
						24
SALDO INTERESES		3,484,246				24
SALDO A CAPITAL		6,464,054				24
TOTAL		9,948,300				24
						24
SALDO A CARGO PARTE DEMANDADA		9,948,300				24

CUENTA No.	105675695	16/01/2019		CAPITAL.....	5,278,477				25
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					25
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	25
								5,278,477	25
16/01/2019	31/01/2019	19.16%	16	59,894	59,894	-	-	5,278,477	25
1/02/2019	28/02/2019	19.70%	28	107,444	167,338	-	-	5,278,477	25
1/03/2019	30/03/2019	19.37%	30	113,399	280,737	-	-	5,278,477	25
1/04/2019	30/04/2019	19.32%	30	113,137	393,874	-	-	5,278,477	25
1/05/2019	31/05/2019	19.34%	31	117,017	510,891	-	-	5,278,477	25
1/06/2019	30/06/2019	19.30%	30	113,033	623,924	-	-	5,278,477	25
1/07/2019	31/07/2019	19.28%	31	116,693	740,617	-	-	5,278,477	25
1/08/2019	31/08/2019	19.28%	31	116,693	857,309	-	-	5,278,477	25
1/09/2019	30/09/2019	19.32%	30	113,137	970,447	-	-	5,278,477	25
1/10/2019	31/10/2019	19.10%	31	115,719	1,086,166	-	-	5,278,477	25
1/11/2019	30/11/2019	19.03%	30	111,620	1,197,786	-	-	5,278,477	25
1/12/2019	31/12/2019	18.91%	31	114,690	1,312,476	-	-	5,278,477	25
1/01/2020	30/01/2020	18.77%	30	110,255	1,422,731	-	-	5,278,477	25
1/02/2020	29/02/2020	19.06%	29	108,051	1,530,783	-	-	5,278,477	25
1/03/2020	31/03/2020	18.95%	31	114,907	1,645,690	-	-	5,278,477	25
1/04/2020	30/04/2020	18.69%	30	109,834	1,755,524	-	-	5,278,477	25
1/05/2020	31/05/2020	18.19%	31	110,770	1,866,294	-	-	5,278,477	25
1/06/2020	30/06/2020	18.12%	30	106,827	1,973,121	-	-	5,278,477	25
1/07/2020	31/07/2020	18.12%	31	110,388	2,083,509	-	-	5,278,477	25
1/08/2020	31/08/2020	18.29%	31	111,317	2,194,825	-	-	5,278,477	25
1/09/2020	30/09/2020	18.35%	30	108,043	2,302,868	-	-	5,278,477	25
1/10/2020	31/10/2020	18.09%	31	110,224	2,413,091	-	-	5,278,477	25
1/11/2020	30/11/2020	17.84%	30	105,342	2,518,434	-	-	5,278,477	25
1/12/2020	31/12/2020	17.46%	31	106,765	2,625,199	-	-	5,278,477	25
1/01/2021	31/01/2021	17.32%	31	105,993	2,731,192	-	-	5,278,477	25
1/02/2021	28/02/2021	17.54%	28	96,831	2,828,022	-	-	5,278,477	25
1/03/2021	5/03/2021	17.41%	5	17,176	2,845,198	-	-	5,278,477	25

VALOR FACTURA		5,278,477	-	-	5,278,477	25
TOTAL INTERESES LIQUIDADOS	2,845,198	2,845,198				25
TOTAL ABONOS		-				25
SALDO		8,123,675				25
						25
SALDO INTERESES		2,845,198				25
SALDO A CAPITAL		5,278,477				25
TOTAL		8,123,675				25
						25
SALDO A CARGO PARTE DEMANDADA		8,123,675				25

CUENTA No.	105701562	16/01/2019		CAPITAL.....	9,226,450				26
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					26
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	26
								9,226,450	26
16/01/2019	31/01/2019	19.16%	16	104,691	104,691	-	-	9,226,450	26
1/02/2019	28/02/2019	19.70%	28	187,806	292,497	-	-	9,226,450	26
1/03/2019	30/03/2019	19.37%	30	198,214	490,711	-	-	9,226,450	26
1/04/2019	30/04/2019	19.32%	30	197,757	688,468	-	-	9,226,450	26
1/05/2019	31/05/2019	19.34%	31	204,538	893,006	-	-	9,226,450	26
1/06/2019	30/06/2019	19.30%	30	197,575	1,090,580	-	-	9,226,450	26
1/07/2019	31/07/2019	19.28%	31	203,972	1,294,552	-	-	9,226,450	26
1/08/2019	31/08/2019	19.28%	31	203,972	1,498,524	-	-	9,226,450	26
1/09/2019	30/09/2019	19.32%	30	197,757	1,696,281	-	-	9,226,450	26
1/10/2019	31/10/2019	19.10%	31	202,270	1,898,551	-	-	9,226,450	26
1/11/2019	30/11/2019	19.03%	30	195,105	2,093,656	-	-	9,226,450	26
1/12/2019	31/12/2019	18.91%	31	200,471	2,294,127	-	-	9,226,450	26
1/01/2020	30/01/2020	18.77%	30	192,719	2,486,846	-	-	9,226,450	26
1/02/2020	29/02/2020	19.06%	29	188,867	2,675,713	-	-	9,226,450	26
1/03/2020	31/03/2020	18.95%	31	200,850	2,876,563	-	-	9,226,450	26
1/04/2020	30/04/2020	18.69%	30	191,984	3,068,547	-	-	9,226,450	26
1/05/2020	31/05/2020	18.19%	31	193,620	3,262,167	-	-	9,226,450	26
1/06/2020	30/06/2020	18.12%	30	186,726	3,448,893	-	-	9,226,450	26
1/07/2020	31/07/2020	18.12%	31	192,951	3,641,844	-	-	9,226,450	26
1/08/2020	31/08/2020	18.29%	31	194,574	3,836,418	-	-	9,226,450	26
1/09/2020	30/09/2020	18.35%	30	188,852	4,025,270	-	-	9,226,450	26
1/10/2020	31/10/2020	18.09%	31	192,664	4,217,934	-	-	9,226,450	26
1/11/2020	30/11/2020	17.84%	30	184,132	4,402,066	-	-	9,226,450	26
1/12/2020	31/12/2020	17.46%	31	186,618	4,588,684	-	-	9,226,450	26
1/01/2021	31/01/2021	17.32%	31	185,269	4,773,954	-	-	9,226,450	26
1/02/2021	28/02/2021	17.54%	28	169,254	4,943,207	-	-	9,226,450	26
1/03/2021	5/03/2021	17.41%	5	30,022	4,973,230	-	-	9,226,450	26

VALOR FACTURA		9,226,450	-	-	9,226,450	26
TOTAL INTERESES LIQUIDADOS	4,973,230	4,973,230				26
TOTAL ABONOS		-				26
SALDO		14,199,680				26
						26
SALDO INTERESES		4,973,230				26
SALDO A CAPITAL		9,226,450				26
TOTAL		14,199,680				26
						26
SALDO A CARGO PARTE DEMANDADA		14,199,680				26

CUENTA No.	105775033	16/01/2019		CAPITAL.....	7,963,626				27
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					27
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	27
								7,963,626	27
16/01/2019	31/01/2019	19.16%	16	90,362	90,362	-	-	7,963,626	27
1/02/2019	28/02/2019	19.70%	28	162,101	252,463	-	-	7,963,626	27
1/03/2019	30/03/2019	19.37%	30	171,084	423,547	-	-	7,963,626	27
1/04/2019	30/04/2019	19.32%	30	170,690	594,237	-	-	7,963,626	27
1/05/2019	31/05/2019	19.34%	31	176,543	770,780	-	-	7,963,626	27
1/06/2019	30/06/2019	19.30%	30	170,533	941,313	-	-	7,963,626	27
1/07/2019	31/07/2019	19.28%	31	176,054	1,117,367	-	-	7,963,626	27
1/08/2019	31/08/2019	19.28%	31	176,054	1,293,421	-	-	7,963,626	27
1/09/2019	30/09/2019	19.32%	30	170,690	1,464,111	-	-	7,963,626	27
1/10/2019	31/10/2019	19.10%	31	174,586	1,638,697	-	-	7,963,626	27
1/11/2019	30/11/2019	19.03%	30	168,401	1,807,097	-	-	7,963,626	27
1/12/2019	31/12/2019	18.91%	31	173,033	1,980,130	-	-	7,963,626	27
1/01/2020	30/01/2020	18.77%	30	166,342	2,146,472	-	-	7,963,626	27
1/02/2020	29/02/2020	19.06%	29	163,016	2,309,488	-	-	7,963,626	27
1/03/2020	31/03/2020	18.95%	31	173,360	2,482,848	-	-	7,963,626	27
1/04/2020	30/04/2020	18.69%	30	165,707	2,648,555	-	-	7,963,626	27
1/05/2020	31/05/2020	18.19%	31	167,119	2,815,674	-	-	7,963,626	27
1/06/2020	30/06/2020	18.12%	30	161,169	2,976,843	-	-	7,963,626	27
1/07/2020	31/07/2020	18.12%	31	166,542	3,143,385	-	-	7,963,626	27
1/08/2020	31/08/2020	18.29%	31	167,943	3,311,328	-	-	7,963,626	27
1/09/2020	30/09/2020	18.35%	30	163,004	3,474,331	-	-	7,963,626	27
1/10/2020	31/10/2020	18.09%	31	166,294	3,640,625	-	-	7,963,626	27
1/11/2020	30/11/2020	17.84%	30	158,930	3,799,555	-	-	7,963,626	27
1/12/2020	31/12/2020	17.46%	31	161,076	3,960,631	-	-	7,963,626	27
1/01/2021	31/01/2021	17.32%	31	159,911	4,120,543	-	-	7,963,626	27
1/02/2021	28/02/2021	17.54%	28	146,088	4,266,631	-	-	7,963,626	27
1/03/2021	5/03/2021	17.41%	5	25,913	4,292,544	-	-	7,963,626	27

VALOR FACTURA		7,963,626	-	-	7,963,626	27
TOTAL INTERESES LIQUIDADOS	4,292,544	4,292,544				27
TOTAL ABONOS		-				27
SALDO		12,256,170				27
						27
SALDO INTERESES		4,292,544				27
SALDO A CAPITAL		7,963,626				27
TOTAL		12,256,170				27
						27
SALDO A CARGO PARTE DEMANDADA		12,256,170				27

CUENTA No.	105776809	16/01/2019		CAPITAL.....	5,750,602				28
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					28
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	28
								5,750,602	28
16/01/2019	31/01/2019	19.16%	16	65,251	65,251	-	-	5,750,602	28
1/02/2019	28/02/2019	19.70%	28	117,055	182,305	-	-	5,750,602	28
1/03/2019	30/03/2019	19.37%	30	123,541	305,847	-	-	5,750,602	28
1/04/2019	30/04/2019	19.32%	30	123,257	429,104	-	-	5,750,602	28
1/05/2019	31/05/2019	19.34%	31	127,483	556,587	-	-	5,750,602	28
1/06/2019	30/06/2019	19.30%	30	123,143	679,730	-	-	5,750,602	28
1/07/2019	31/07/2019	19.28%	31	127,130	806,860	-	-	5,750,602	28
1/08/2019	31/08/2019	19.28%	31	127,130	933,990	-	-	5,750,602	28
1/09/2019	30/09/2019	19.32%	30	123,257	1,057,247	-	-	5,750,602	28
1/10/2019	31/10/2019	19.10%	31	126,070	1,183,317	-	-	5,750,602	28
1/11/2019	30/11/2019	19.03%	30	121,603	1,304,920	-	-	5,750,602	28
1/12/2019	31/12/2019	18.91%	31	124,948	1,429,869	-	-	5,750,602	28
1/01/2020	30/01/2020	18.77%	30	120,117	1,549,985	-	-	5,750,602	28
1/02/2020	29/02/2020	19.06%	29	117,716	1,667,701	-	-	5,750,602	28
1/03/2020	31/03/2020	18.95%	31	125,185	1,792,886	-	-	5,750,602	28
1/04/2020	30/04/2020	18.69%	30	119,658	1,912,544	-	-	5,750,602	28
1/05/2020	31/05/2020	18.19%	31	120,678	2,033,222	-	-	5,750,602	28
1/06/2020	30/06/2020	18.12%	30	116,382	2,149,604	-	-	5,750,602	28
1/07/2020	31/07/2020	18.12%	31	120,261	2,269,865	-	-	5,750,602	28
1/08/2020	31/08/2020	18.29%	31	121,273	2,391,138	-	-	5,750,602	28
1/09/2020	30/09/2020	18.35%	30	117,706	2,508,844	-	-	5,750,602	28
1/10/2020	31/10/2020	18.09%	31	120,082	2,628,927	-	-	5,750,602	28
1/11/2020	30/11/2020	17.84%	30	114,765	2,743,691	-	-	5,750,602	28
1/12/2020	31/12/2020	17.46%	31	116,314	2,860,005	-	-	5,750,602	28
1/01/2021	31/01/2021	17.32%	31	115,473	2,975,479	-	-	5,750,602	28
1/02/2021	28/02/2021	17.54%	28	105,492	3,080,970	-	-	5,750,602	28
1/03/2021	5/03/2021	17.41%	5	18,712	3,099,682	-	-	5,750,602	28

VALOR FACTURA		5,750,602	-	-	5,750,602	28
TOTAL INTERESES LIQUIDADOS	3,099,682	3,099,682				28
TOTAL ABONOS		-				28
SALDO		8,850,284				28
						28
SALDO INTERESES		3,099,682				28
SALDO A CAPITAL		5,750,602				28
TOTAL		8,850,284				28
						28
SALDO A CARGO PARTE DEMANDADA		8,850,284				28

CUENTA No.	105794939	16/01/2019		CAPITAL.....	10,678,272				29
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					29
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	29
								10,678,272	29
16/01/2019	31/01/2019	19.16%	16	121,164	121,164	-	-	10,678,272	29
1/02/2019	28/02/2019	19.70%	28	217,358	338,522	-	-	10,678,272	29
1/03/2019	30/03/2019	19.37%	30	229,404	567,926	-	-	10,678,272	29
1/04/2019	30/04/2019	19.32%	30	228,875	796,801	-	-	10,678,272	29
1/05/2019	31/05/2019	19.34%	31	236,723	1,033,524	-	-	10,678,272	29
1/06/2019	30/06/2019	19.30%	30	228,664	1,262,188	-	-	10,678,272	29
1/07/2019	31/07/2019	19.28%	31	236,067	1,498,255	-	-	10,678,272	29
1/08/2019	31/08/2019	19.28%	31	236,067	1,734,323	-	-	10,678,272	29
1/09/2019	30/09/2019	19.32%	30	228,875	1,963,198	-	-	10,678,272	29
1/10/2019	31/10/2019	19.10%	31	234,099	2,197,297	-	-	10,678,272	29
1/11/2019	30/11/2019	19.03%	30	225,805	2,423,102	-	-	10,678,272	29
1/12/2019	31/12/2019	18.91%	31	232,016	2,655,118	-	-	10,678,272	29
1/01/2020	30/01/2020	18.77%	30	223,044	2,878,162	-	-	10,678,272	29
1/02/2020	29/02/2020	19.06%	29	218,586	3,096,748	-	-	10,678,272	29
1/03/2020	31/03/2020	18.95%	31	232,455	3,329,203	-	-	10,678,272	29
1/04/2020	30/04/2020	18.69%	30	222,193	3,551,396	-	-	10,678,272	29
1/05/2020	31/05/2020	18.19%	31	224,087	3,775,483	-	-	10,678,272	29
1/06/2020	30/06/2020	18.12%	30	216,109	3,991,592	-	-	10,678,272	29
1/07/2020	31/07/2020	18.12%	31	223,312	4,214,904	-	-	10,678,272	29
1/08/2020	31/08/2020	18.29%	31	225,192	4,440,095	-	-	10,678,272	29
1/09/2020	30/09/2020	18.35%	30	218,568	4,658,664	-	-	10,678,272	29
1/10/2020	31/10/2020	18.09%	31	222,980	4,881,644	-	-	10,678,272	29
1/11/2020	30/11/2020	17.84%	30	213,106	5,094,750	-	-	10,678,272	29
1/12/2020	31/12/2020	17.46%	31	215,984	5,310,734	-	-	10,678,272	29
1/01/2021	31/01/2021	17.32%	31	214,422	5,525,156	-	-	10,678,272	29
1/02/2021	28/02/2021	17.54%	28	195,887	5,721,043	-	-	10,678,272	29
1/03/2021	5/03/2021	17.41%	5	34,746	5,755,789	-	-	10,678,272	29

VALOR FACTURA		10,678,272	-	-	10,678,272	29
TOTAL INTERESES LIQUIDADOS	5,755,789	5,755,789				29
TOTAL ABONOS		-				29
SALDO		16,434,061				29
						29
SALDO INTERESES		5,755,789				29
SALDO A CAPITAL		10,678,272				29
TOTAL		16,434,061				29
						29
SALDO A CARGO PARTE DEMANDADA		16,434,061				29

CUENTA No.	105795360	16/01/2019		CAPITAL.....	11,615,801				30
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					30
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	30
								11,615,801	30
16/01/2019	31/01/2019	19.16%	16	131,802	131,802	-	-	11,615,801	30
1/02/2019	28/02/2019	19.70%	28	236,442	368,244	-	-	11,615,801	30
1/03/2019	30/03/2019	19.37%	30	249,545	617,789	-	-	11,615,801	30
1/04/2019	30/04/2019	19.32%	30	248,970	866,759	-	-	11,615,801	30
1/05/2019	31/05/2019	19.34%	31	257,507	1,124,265	-	-	11,615,801	30
1/06/2019	30/06/2019	19.30%	30	248,740	1,373,005	-	-	11,615,801	30
1/07/2019	31/07/2019	19.28%	31	256,794	1,629,799	-	-	11,615,801	30
1/08/2019	31/08/2019	19.28%	31	256,794	1,886,593	-	-	11,615,801	30
1/09/2019	30/09/2019	19.32%	30	248,970	2,135,563	-	-	11,615,801	30
1/10/2019	31/10/2019	19.10%	31	254,652	2,390,215	-	-	11,615,801	30
1/11/2019	30/11/2019	19.03%	30	245,630	2,635,845	-	-	11,615,801	30
1/12/2019	31/12/2019	18.91%	31	252,387	2,888,232	-	-	11,615,801	30
1/01/2020	30/01/2020	18.77%	30	242,627	3,130,859	-	-	11,615,801	30
1/02/2020	29/02/2020	19.06%	29	237,777	3,368,636	-	-	11,615,801	30
1/03/2020	31/03/2020	18.95%	31	252,864	3,621,500	-	-	11,615,801	30
1/04/2020	30/04/2020	18.69%	30	241,701	3,863,201	-	-	11,615,801	30
1/05/2020	31/05/2020	18.19%	31	243,761	4,106,962	-	-	11,615,801	30
1/06/2020	30/06/2020	18.12%	30	235,083	4,342,045	-	-	11,615,801	30
1/07/2020	31/07/2020	18.12%	31	242,919	4,584,963	-	-	11,615,801	30
1/08/2020	31/08/2020	18.29%	31	244,963	4,829,926	-	-	11,615,801	30
1/09/2020	30/09/2020	18.35%	30	237,758	5,067,684	-	-	11,615,801	30
1/10/2020	31/10/2020	18.09%	31	242,558	5,310,242	-	-	11,615,801	30
1/11/2020	30/11/2020	17.84%	30	231,816	5,542,058	-	-	11,615,801	30
1/12/2020	31/12/2020	17.46%	31	234,946	5,777,005	-	-	11,615,801	30
1/01/2021	31/01/2021	17.32%	31	233,248	6,010,252	-	-	11,615,801	30
1/02/2021	28/02/2021	17.54%	28	213,085	6,223,338	-	-	11,615,801	30
1/03/2021	5/03/2021	17.41%	5	37,797	6,261,135	-	-	11,615,801	30

VALOR FACTURA		11,615,801	-	-	11,615,801	30
TOTAL INTERESES LIQUIDADOS	6,261,135	6,261,135				30
TOTAL ABONOS		-				30
SALDO		17,876,936				30
						30
SALDO INTERESES		6,261,135				30
SALDO A CAPITAL		11,615,801				30
TOTAL		17,876,936				30
						30
SALDO A CARGO PARTE DEMANDADA		17,876,936				30

CUENTA No.	105797165	16/01/2019		CAPITAL.....	10,789,005				31
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					31
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	31
								10,789,005	31
16/01/2019	31/01/2019	19.16%	16	122,420	122,420	-	-	10,789,005	31
1/02/2019	28/02/2019	19.70%	28	219,612	342,033	-	-	10,789,005	31
1/03/2019	30/03/2019	19.37%	30	231,783	573,815	-	-	10,789,005	31
1/04/2019	30/04/2019	19.32%	30	231,249	805,064	-	-	10,789,005	31
1/05/2019	31/05/2019	19.34%	31	239,178	1,044,242	-	-	10,789,005	31
1/06/2019	30/06/2019	19.30%	30	231,035	1,275,277	-	-	10,789,005	31
1/07/2019	31/07/2019	19.28%	31	238,515	1,513,792	-	-	10,789,005	31
1/08/2019	31/08/2019	19.28%	31	238,515	1,752,308	-	-	10,789,005	31
1/09/2019	30/09/2019	19.32%	30	231,249	1,983,556	-	-	10,789,005	31
1/10/2019	31/10/2019	19.10%	31	236,526	2,220,083	-	-	10,789,005	31
1/11/2019	30/11/2019	19.03%	30	228,147	2,448,229	-	-	10,789,005	31
1/12/2019	31/12/2019	18.91%	31	234,422	2,682,651	-	-	10,789,005	31
1/01/2020	30/01/2020	18.77%	30	225,357	2,908,009	-	-	10,789,005	31
1/02/2020	29/02/2020	19.06%	29	220,852	3,128,861	-	-	10,789,005	31
1/03/2020	31/03/2020	18.95%	31	234,866	3,363,727	-	-	10,789,005	31
1/04/2020	30/04/2020	18.69%	30	224,497	3,588,224	-	-	10,789,005	31
1/05/2020	31/05/2020	18.19%	31	226,410	3,814,634	-	-	10,789,005	31
1/06/2020	30/06/2020	18.12%	30	218,350	4,032,984	-	-	10,789,005	31
1/07/2020	31/07/2020	18.12%	31	225,628	4,258,612	-	-	10,789,005	31
1/08/2020	31/08/2020	18.29%	31	227,527	4,486,139	-	-	10,789,005	31
1/09/2020	30/09/2020	18.35%	30	220,835	4,706,974	-	-	10,789,005	31
1/10/2020	31/10/2020	18.09%	31	225,293	4,932,266	-	-	10,789,005	31
1/11/2020	30/11/2020	17.84%	30	215,316	5,147,582	-	-	10,789,005	31
1/12/2020	31/12/2020	17.46%	31	218,223	5,365,806	-	-	10,789,005	31
1/01/2021	31/01/2021	17.32%	31	216,646	5,582,451	-	-	10,789,005	31
1/02/2021	28/02/2021	17.54%	28	197,918	5,780,369	-	-	10,789,005	31
1/03/2021	5/03/2021	17.41%	5	35,106	5,815,476	-	-	10,789,005	31

VALOR FACTURA		10,789,005	-	-	10,789,005	31
TOTAL INTERESES LIQUIDADOS	5,815,476	5,815,476				31
TOTAL ABONOS		-				31
SALDO		16,604,481				31
						31
SALDO INTERESES		5,815,476				31
SALDO A CAPITAL		10,789,005				31
TOTAL		16,604,481				31
						31
SALDO A CARGO PARTE DEMANDADA		16,604,481				31

CUENTA No.	105811527	16/01/2019		CAPITAL.....	8,012,809				32
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					32
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	32
								8,012,809	32
16/01/2019	31/01/2019	19.16%	16	90,920	90,920	-	-	8,012,809	32
1/02/2019	28/02/2019	19.70%	28	163,102	254,022	-	-	8,012,809	32
1/03/2019	30/03/2019	19.37%	30	172,141	426,163	-	-	8,012,809	32
1/04/2019	30/04/2019	19.32%	30	171,744	597,907	-	-	8,012,809	32
1/05/2019	31/05/2019	19.34%	31	177,633	775,540	-	-	8,012,809	32
1/06/2019	30/06/2019	19.30%	30	171,586	947,126	-	-	8,012,809	32
1/07/2019	31/07/2019	19.28%	31	177,141	1,124,268	-	-	8,012,809	32
1/08/2019	31/08/2019	19.28%	31	177,141	1,301,409	-	-	8,012,809	32
1/09/2019	30/09/2019	19.32%	30	171,744	1,473,153	-	-	8,012,809	32
1/10/2019	31/10/2019	19.10%	31	175,664	1,648,817	-	-	8,012,809	32
1/11/2019	30/11/2019	19.03%	30	169,441	1,818,258	-	-	8,012,809	32
1/12/2019	31/12/2019	18.91%	31	174,101	1,992,359	-	-	8,012,809	32
1/01/2020	30/01/2020	18.77%	30	167,369	2,159,728	-	-	8,012,809	32
1/02/2020	29/02/2020	19.06%	29	164,023	2,323,751	-	-	8,012,809	32
1/03/2020	31/03/2020	18.95%	31	174,431	2,498,182	-	-	8,012,809	32
1/04/2020	30/04/2020	18.69%	30	166,730	2,664,912	-	-	8,012,809	32
1/05/2020	31/05/2020	18.19%	31	168,151	2,833,063	-	-	8,012,809	32
1/06/2020	30/06/2020	18.12%	30	162,165	2,995,228	-	-	8,012,809	32
1/07/2020	31/07/2020	18.12%	31	167,570	3,162,798	-	-	8,012,809	32
1/08/2020	31/08/2020	18.29%	31	168,980	3,331,778	-	-	8,012,809	32
1/09/2020	30/09/2020	18.35%	30	164,010	3,495,789	-	-	8,012,809	32
1/10/2020	31/10/2020	18.09%	31	167,321	3,663,110	-	-	8,012,809	32
1/11/2020	30/11/2020	17.84%	30	159,911	3,823,021	-	-	8,012,809	32
1/12/2020	31/12/2020	17.46%	31	162,071	3,985,092	-	-	8,012,809	32
1/01/2021	31/01/2021	17.32%	31	160,899	4,145,991	-	-	8,012,809	32
1/02/2021	28/02/2021	17.54%	28	146,990	4,292,981	-	-	8,012,809	32
1/03/2021	5/03/2021	17.41%	5	26,073	4,319,054	-	-	8,012,809	32

VALOR FACTURA		8,012,809	-	-	8,012,809	32
TOTAL INTERESES LIQUIDADOS	4,319,054	4,319,054				32
TOTAL ABONOS		-				32
SALDO		12,331,863				32
						32
SALDO INTERESES		4,319,054				32
SALDO A CAPITAL		8,012,809				32
TOTAL		12,331,863				32
						32
SALDO A CARGO PARTE DEMANDADA		12,331,863				32

CUENTA No.	105818992	16/01/2019		CAPITAL.....	6,198,596				33
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					33
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	33
								6,198,596	33
16/01/2019	31/01/2019	19.16%	16	70,334	70,334	-	-	6,198,596	33
1/02/2019	28/02/2019	19.70%	28	126,174	196,508	-	-	6,198,596	33
1/03/2019	30/03/2019	19.37%	30	133,166	329,674	-	-	6,198,596	33
1/04/2019	30/04/2019	19.32%	30	132,859	462,533	-	-	6,198,596	33
1/05/2019	31/05/2019	19.34%	31	137,415	599,947	-	-	6,198,596	33
1/06/2019	30/06/2019	19.30%	30	132,736	732,683	-	-	6,198,596	33
1/07/2019	31/07/2019	19.28%	31	137,034	869,718	-	-	6,198,596	33
1/08/2019	31/08/2019	19.28%	31	137,034	1,006,752	-	-	6,198,596	33
1/09/2019	30/09/2019	19.32%	30	132,859	1,139,611	-	-	6,198,596	33
1/10/2019	31/10/2019	19.10%	31	135,891	1,275,502	-	-	6,198,596	33
1/11/2019	30/11/2019	19.03%	30	131,077	1,406,579	-	-	6,198,596	33
1/12/2019	31/12/2019	18.91%	31	134,682	1,541,261	-	-	6,198,596	33
1/01/2020	30/01/2020	18.77%	30	129,474	1,670,735	-	-	6,198,596	33
1/02/2020	29/02/2020	19.06%	29	126,886	1,797,621	-	-	6,198,596	33
1/03/2020	31/03/2020	18.95%	31	134,937	1,932,558	-	-	6,198,596	33
1/04/2020	30/04/2020	18.69%	30	128,980	2,061,539	-	-	6,198,596	33
1/05/2020	31/05/2020	18.19%	31	130,079	2,191,618	-	-	6,198,596	33
1/06/2020	30/06/2020	18.12%	30	125,448	2,317,066	-	-	6,198,596	33
1/07/2020	31/07/2020	18.12%	31	129,630	2,446,696	-	-	6,198,596	33
1/08/2020	31/08/2020	18.29%	31	130,721	2,577,417	-	-	6,198,596	33
1/09/2020	30/09/2020	18.35%	30	126,876	2,704,293	-	-	6,198,596	33
1/10/2020	31/10/2020	18.09%	31	129,437	2,833,730	-	-	6,198,596	33
1/11/2020	30/11/2020	17.84%	30	123,705	2,957,435	-	-	6,198,596	33
1/12/2020	31/12/2020	17.46%	31	125,376	3,082,811	-	-	6,198,596	33
1/01/2021	31/01/2021	17.32%	31	124,469	3,207,280	-	-	6,198,596	33
1/02/2021	28/02/2021	17.54%	28	113,710	3,320,990	-	-	6,198,596	33
1/03/2021	5/03/2021	17.41%	5	20,170	3,341,159	-	-	6,198,596	33

VALOR FACTURA		6,198,596	-	-	6,198,596	33
TOTAL INTERESES LIQUIDADOS	3,341,159	3,341,159				33
TOTAL ABONOS		-				33
SALDO		9,539,755				33
						33
SALDO INTERESES		3,341,159				33
SALDO A CAPITAL		6,198,596				33
TOTAL		9,539,755				33
						33
SALDO A CARGO PARTE DEMANDADA		9,539,755				33

CUENTA No.	105839048	16/01/2019		CAPITAL.....	12,665,161				34
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					34
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	34
								12,665,161	34
16/01/2019	31/01/2019	19.16%	16	143,709	143,709	-	-	12,665,161	34
1/02/2019	28/02/2019	19.70%	28	257,802	401,511	-	-	12,665,161	34
1/03/2019	30/03/2019	19.37%	30	272,088	673,599	-	-	12,665,161	34
1/04/2019	30/04/2019	19.32%	30	271,462	945,061	-	-	12,665,161	34
1/05/2019	31/05/2019	19.34%	31	280,770	1,225,830	-	-	12,665,161	34
1/06/2019	30/06/2019	19.30%	30	271,211	1,497,041	-	-	12,665,161	34
1/07/2019	31/07/2019	19.28%	31	279,992	1,777,033	-	-	12,665,161	34
1/08/2019	31/08/2019	19.28%	31	279,992	2,057,026	-	-	12,665,161	34
1/09/2019	30/09/2019	19.32%	30	271,462	2,328,487	-	-	12,665,161	34
1/10/2019	31/10/2019	19.10%	31	277,657	2,606,144	-	-	12,665,161	34
1/11/2019	30/11/2019	19.03%	30	267,820	2,873,964	-	-	12,665,161	34
1/12/2019	31/12/2019	18.91%	31	275,187	3,149,152	-	-	12,665,161	34
1/01/2020	30/01/2020	18.77%	30	264,546	3,413,697	-	-	12,665,161	34
1/02/2020	29/02/2020	19.06%	29	259,258	3,672,955	-	-	12,665,161	34
1/03/2020	31/03/2020	18.95%	31	275,707	3,948,662	-	-	12,665,161	34
1/04/2020	30/04/2020	18.69%	30	263,536	4,212,199	-	-	12,665,161	34
1/05/2020	31/05/2020	18.19%	31	265,782	4,477,981	-	-	12,665,161	34
1/06/2020	30/06/2020	18.12%	30	256,320	4,734,301	-	-	12,665,161	34
1/07/2020	31/07/2020	18.12%	31	264,864	4,999,164	-	-	12,665,161	34
1/08/2020	31/08/2020	18.29%	31	267,093	5,266,257	-	-	12,665,161	34
1/09/2020	30/09/2020	18.35%	30	259,237	5,525,494	-	-	12,665,161	34
1/10/2020	31/10/2020	18.09%	31	264,470	5,789,964	-	-	12,665,161	34
1/11/2020	30/11/2020	17.84%	30	252,758	6,042,722	-	-	12,665,161	34
1/12/2020	31/12/2020	17.46%	31	256,171	6,298,893	-	-	12,665,161	34
1/01/2021	31/01/2021	17.32%	31	254,319	6,553,213	-	-	12,665,161	34
1/02/2021	28/02/2021	17.54%	28	232,335	6,785,548	-	-	12,665,161	34
1/03/2021	5/03/2021	17.41%	5	41,211	6,826,759	-	-	12,665,161	34

VALOR FACTURA		12,665,161	-	-	12,665,161	34
TOTAL INTERESES LIQUIDADOS	6,826,759	6,826,759				34
TOTAL ABONOS		-				34
SALDO		19,491,920				34
						34
SALDO INTERESES		6,826,759				34
SALDO A CAPITAL		12,665,161				34
TOTAL		19,491,920				34
						34
SALDO A CARGO PARTE DEMANDADA		19,491,920				34

CUENTA No.	105839283	16/01/2019		CAPITAL.....	13,067,323				35
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					35
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	35
								13,067,323	35
16/01/2019	31/01/2019	19.16%	16	148,272	148,272	-	-	13,067,323	35
1/02/2019	28/02/2019	19.70%	28	265,988	414,260	-	-	13,067,323	35
1/03/2019	30/03/2019	19.37%	30	280,728	694,988	-	-	13,067,323	35
1/04/2019	30/04/2019	19.32%	30	280,082	975,070	-	-	13,067,323	35
1/05/2019	31/05/2019	19.34%	31	289,685	1,264,755	-	-	13,067,323	35
1/06/2019	30/06/2019	19.30%	30	279,823	1,544,577	-	-	13,067,323	35
1/07/2019	31/07/2019	19.28%	31	288,883	1,833,460	-	-	13,067,323	35
1/08/2019	31/08/2019	19.28%	31	288,883	2,122,343	-	-	13,067,323	35
1/09/2019	30/09/2019	19.32%	30	280,082	2,402,425	-	-	13,067,323	35
1/10/2019	31/10/2019	19.10%	31	286,473	2,688,898	-	-	13,067,323	35
1/11/2019	30/11/2019	19.03%	30	276,324	2,965,223	-	-	13,067,323	35
1/12/2019	31/12/2019	18.91%	31	283,925	3,249,148	-	-	13,067,323	35
1/01/2020	30/01/2020	18.77%	30	272,946	3,522,094	-	-	13,067,323	35
1/02/2020	29/02/2020	19.06%	29	267,490	3,789,584	-	-	13,067,323	35
1/03/2020	31/03/2020	18.95%	31	284,462	4,074,046	-	-	13,067,323	35
1/04/2020	30/04/2020	18.69%	30	271,905	4,345,951	-	-	13,067,323	35
1/05/2020	31/05/2020	18.19%	31	274,221	4,620,172	-	-	13,067,323	35
1/06/2020	30/06/2020	18.12%	30	264,459	4,884,631	-	-	13,067,323	35
1/07/2020	31/07/2020	18.12%	31	273,274	5,157,905	-	-	13,067,323	35
1/08/2020	31/08/2020	18.29%	31	275,574	5,433,478	-	-	13,067,323	35
1/09/2020	30/09/2020	18.35%	30	267,469	5,700,947	-	-	13,067,323	35
1/10/2020	31/10/2020	18.09%	31	272,868	5,973,815	-	-	13,067,323	35
1/11/2020	30/11/2020	17.84%	30	260,784	6,234,599	-	-	13,067,323	35
1/12/2020	31/12/2020	17.46%	31	264,306	6,498,905	-	-	13,067,323	35
1/01/2021	31/01/2021	17.32%	31	262,395	6,761,300	-	-	13,067,323	35
1/02/2021	28/02/2021	17.54%	28	239,713	7,001,012	-	-	13,067,323	35
1/03/2021	5/03/2021	17.41%	5	42,520	7,043,532	-	-	13,067,323	35

VALOR FACTURA		13,067,323	-	-	13,067,323	35
TOTAL INTERESES LIQUIDADOS	7,043,532	7,043,532				35
TOTAL ABONOS		-				35
SALDO		20,110,855				35
						35
SALDO INTERESES		7,043,532				35
SALDO A CAPITAL		13,067,323				35
TOTAL		20,110,855				35
						35
SALDO A CARGO PARTE DEMANDADA		20,110,855				35

CUENTA No.	108242153	19/06/2019		CAPITAL.....	13,287,838				36
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					36
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	36
								13,287,838	36
19/06/2019	30/06/2019	19.30%	12	113,818	113,818	-	-	13,287,838	36
1/07/2019	31/07/2019	19.28%	31	293,758	407,576	-	-	13,287,838	36
1/08/2019	31/08/2019	19.28%	31	293,758	701,334	-	-	13,287,838	36
1/09/2019	30/09/2019	19.32%	30	284,808	986,142	-	-	13,287,838	36
1/10/2019	31/10/2019	19.10%	31	291,308	1,277,449	-	-	13,287,838	36
1/11/2019	30/11/2019	19.03%	30	280,987	1,558,437	-	-	13,287,838	36
1/12/2019	31/12/2019	18.91%	31	288,717	1,847,153	-	-	13,287,838	36
1/01/2020	30/01/2020	18.77%	30	277,552	2,124,706	-	-	13,287,838	36
1/02/2020	29/02/2020	19.06%	29	272,004	2,396,709	-	-	13,287,838	36
1/03/2020	31/03/2020	18.95%	31	289,263	2,685,972	-	-	13,287,838	36
1/04/2020	30/04/2020	18.69%	30	276,493	2,962,465	-	-	13,287,838	36
1/05/2020	31/05/2020	18.19%	31	278,849	3,241,314	-	-	13,287,838	36
1/06/2020	30/06/2020	18.12%	30	268,922	3,510,236	-	-	13,287,838	36
1/07/2020	31/07/2020	18.12%	31	277,886	3,788,121	-	-	13,287,838	36
1/08/2020	31/08/2020	18.29%	31	280,224	4,068,345	-	-	13,287,838	36
1/09/2020	30/09/2020	18.35%	30	271,982	4,340,328	-	-	13,287,838	36
1/10/2020	31/10/2020	18.09%	31	277,472	4,617,800	-	-	13,287,838	36
1/11/2020	30/11/2020	17.84%	30	265,185	4,882,985	-	-	13,287,838	36
1/12/2020	31/12/2020	17.46%	31	268,766	5,151,751	-	-	13,287,838	36
1/01/2021	31/01/2021	17.32%	31	266,823	5,418,574	-	-	13,287,838	36
1/02/2021	28/02/2021	17.54%	28	243,758	5,662,332	-	-	13,287,838	36
1/03/2021	5/03/2021	17.41%	5	43,237	5,705,569	-	-	13,287,838	36
VALOR FACTURA					13,287,838	-	-	13,287,838	36
TOTAL INTERESES LIQUIDADOS				5,705,569	5,705,569				36
TOTAL ABONOS					-				36
SALDO					18,993,407				36

SALDO INTERESES	5,705,569	36
SALDO A CAPITAL	13,287,838	36
TOTAL	18,993,407	36
		36
SALDO A CARGO PARTE DEMANDADA	18,993,407	36

SALDO INTERESES	14,815,845	37
SALDO A CAPITAL	34,504,979	37
TOTAL	49,320,824	37
		37
SALDO A CARGO PARTE DEMANDADA	49,320,824	37

SALDO INTERESES	14,696,065	38
SALDO A CAPITAL	34,226,022	38
TOTAL	48,922,087	38
		38
SALDO A CARGO PARTE DEMANDADA	48,922,087	38

SALDO INTERESES	1,460,114	39
SALDO A CAPITAL	3,400,494	39
TOTAL	4,860,608	39
		39
SALDO A CARGO PARTE DEMANDADA	4,860,608	39

CUENTA No.	108267680	19/06/2019		CAPITAL.....	28,432,030				40
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					40
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	40
								28,432,030	40
19/06/2019	30/06/2019	19.30%	12	243,537	243,537	-	-	28,432,030	40
1/07/2019	31/07/2019	19.28%	31	628,555	872,091	-	-	28,432,030	40
1/08/2019	31/08/2019	19.28%	31	628,555	1,500,646	-	-	28,432,030	40
1/09/2019	30/09/2019	19.32%	30	609,405	2,110,050	-	-	28,432,030	40
1/10/2019	31/10/2019	19.10%	31	623,312	2,733,363	-	-	28,432,030	40
1/11/2019	30/11/2019	19.03%	30	601,230	3,334,592	-	-	28,432,030	40
1/12/2019	31/12/2019	18.91%	31	617,768	3,952,360	-	-	28,432,030	40
1/01/2020	30/01/2020	18.77%	30	593,879	4,546,239	-	-	28,432,030	40
1/02/2020	29/02/2020	19.06%	29	582,007	5,128,247	-	-	28,432,030	40
1/03/2020	31/03/2020	18.95%	31	618,936	5,747,183	-	-	28,432,030	40
1/04/2020	30/04/2020	18.69%	30	591,613	6,338,796	-	-	28,432,030	40
1/05/2020	31/05/2020	18.19%	31	596,654	6,935,450	-	-	28,432,030	40
1/06/2020	30/06/2020	18.12%	30	575,412	7,510,863	-	-	28,432,030	40
1/07/2020	31/07/2020	18.12%	31	594,593	8,105,455	-	-	28,432,030	40
1/08/2020	31/08/2020	18.29%	31	599,596	8,705,052	-	-	28,432,030	40
1/09/2020	30/09/2020	18.35%	30	581,962	9,287,013	-	-	28,432,030	40
1/10/2020	31/10/2020	18.09%	31	593,709	9,880,722	-	-	28,432,030	40
1/11/2020	30/11/2020	17.84%	30	567,417	10,448,139	-	-	28,432,030	40
1/12/2020	31/12/2020	17.46%	31	575,079	11,023,218	-	-	28,432,030	40
1/01/2021	31/01/2021	17.32%	31	570,922	11,594,140	-	-	28,432,030	40
1/02/2021	28/02/2021	17.54%	28	521,569	12,115,709	-	-	28,432,030	40
1/03/2021	5/03/2021	17.41%	5	92,515	12,208,225	-	-	28,432,030	40
VALOR FACTURA					28,432,030	-	-	28,432,030	40
TOTAL INTERESES LIQUIDADOS				12,208,225	12,208,225				40
TOTAL ABONOS					-				40
SALDO					40,640,255				40

SALDO INTERESES	12,208,225	40
SALDO A CAPITAL	28,432,030	40
TOTAL	40,640,255	40
		40
SALDO A CARGO PARTE DEMANDADA	40,640,255	40

CUENTA No.	108282097	19/06/2019		CAPITAL.....	6,335,748				41
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					41
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	41
								6,335,748	41
19/06/2019	30/06/2019	19.30%	12	54,269	54,269	-	-	6,335,748	41
1/07/2019	31/07/2019	19.28%	31	140,066	194,335	-	-	6,335,748	41
1/08/2019	31/08/2019	19.28%	31	140,066	334,401	-	-	6,335,748	41
1/09/2019	30/09/2019	19.32%	30	135,799	470,200	-	-	6,335,748	41
1/10/2019	31/10/2019	19.10%	31	138,898	609,098	-	-	6,335,748	41
1/11/2019	30/11/2019	19.03%	30	133,977	743,075	-	-	6,335,748	41
1/12/2019	31/12/2019	18.91%	31	137,662	880,738	-	-	6,335,748	41
1/01/2020	30/01/2020	18.77%	30	132,339	1,013,077	-	-	6,335,748	41
1/02/2020	29/02/2020	19.06%	29	129,694	1,142,770	-	-	6,335,748	41
1/03/2020	31/03/2020	18.95%	31	137,923	1,280,693	-	-	6,335,748	41
1/04/2020	30/04/2020	18.69%	30	131,834	1,412,527	-	-	6,335,748	41
1/05/2020	31/05/2020	18.19%	31	132,957	1,545,485	-	-	6,335,748	41
1/06/2020	30/06/2020	18.12%	30	128,224	1,673,709	-	-	6,335,748	41
1/07/2020	31/07/2020	18.12%	31	132,498	1,806,207	-	-	6,335,748	41
1/08/2020	31/08/2020	18.29%	31	133,613	1,939,820	-	-	6,335,748	41
1/09/2020	30/09/2020	18.35%	30	129,683	2,069,503	-	-	6,335,748	41
1/10/2020	31/10/2020	18.09%	31	132,301	2,201,804	-	-	6,335,748	41
1/11/2020	30/11/2020	17.84%	30	126,442	2,328,247	-	-	6,335,748	41
1/12/2020	31/12/2020	17.46%	31	128,150	2,456,396	-	-	6,335,748	41
1/01/2021	31/01/2021	17.32%	31	127,223	2,583,620	-	-	6,335,748	41
1/02/2021	28/02/2021	17.54%	28	116,226	2,699,845	-	-	6,335,748	41
1/03/2021	5/03/2021	17.41%	5	20,616	2,720,461	-	-	6,335,748	41
VALOR FACTURA					6,335,748	-	-	6,335,748	41
TOTAL INTERESES LIQUIDADOS				2,720,461	2,720,461				41
TOTAL ABONOS					-				41
SALDO					9,056,209				41

SALDO INTERESES	2,720,461	41
SALDO A CAPITAL	6,335,748	41
TOTAL	9,056,209	41
		41
SALDO A CARGO PARTE DEMANDADA	9,056,209	41

CUENTA No.	108286004	19/06/2019	CAPITAL.....		7,469,095				42	
		00/01/1900	ABONO 1		-	-				
		00/01/1900	ABONO 2		-	-				
		00/01/1900	ABONO 3		-	-				
		00/01/1900	ABONO 4		-	-				
		00/01/1900	ABONO 5		-					
			LIQUIDA SALDO K						42	
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	42	
								7,469,095	42	
19/06/2019	30/06/2019	19.30%	12	63,977	63,977	-	-	7,469,095	42	
1/07/2019	31/07/2019	19.28%	31	165,121	229,098	-	-	7,469,095	42	
1/08/2019	31/08/2019	19.28%	31	165,121	394,220	-	-	7,469,095	42	
1/09/2019	30/09/2019	19.32%	30	160,091	554,310	-	-	7,469,095	42	
1/10/2019	31/10/2019	19.10%	31	163,744	718,054	-	-	7,469,095	42	
1/11/2019	30/11/2019	19.03%	30	157,943	875,998	-	-	7,469,095	42	
1/12/2019	31/12/2019	18.91%	31	162,288	1,038,285	-	-	7,469,095	42	
1/01/2020	30/01/2020	18.77%	30	156,012	1,194,297	-	-	7,469,095	42	
1/02/2020	29/02/2020	19.06%	29	152,893	1,347,191	-	-	7,469,095	42	
1/03/2020	31/03/2020	18.95%	31	162,594	1,509,785	-	-	7,469,095	42	
1/04/2020	30/04/2020	18.69%	30	155,417	1,665,202	-	-	7,469,095	42	
1/05/2020	31/05/2020	18.19%	31	156,741	1,821,943	-	-	7,469,095	42	
1/06/2020	30/06/2020	18.12%	30	151,161	1,973,104	-	-	7,469,095	42	
1/07/2020	31/07/2020	18.12%	31	156,200	2,129,303	-	-	7,469,095	42	
1/08/2020	31/08/2020	18.29%	31	157,514	2,286,817	-	-	7,469,095	42	
1/09/2020	30/09/2020	18.35%	30	152,881	2,439,699	-	-	7,469,095	42	
1/10/2020	31/10/2020	18.09%	31	155,967	2,595,666	-	-	7,469,095	42	
1/11/2020	30/11/2020	17.84%	30	149,061	2,744,726	-	-	7,469,095	42	
1/12/2020	31/12/2020	17.46%	31	151,073	2,895,800	-	-	7,469,095	42	
1/01/2021	31/01/2021	17.32%	31	149,981	3,045,781	-	-	7,469,095	42	
1/02/2021	28/02/2021	17.54%	28	137,016	3,182,797	-	-	7,469,095	42	
1/03/2021	5/03/2021	17.41%	5	24,304	3,207,101	-	-	7,469,095	42	
										42
VALOR FACTURA					7,469,095	-	-	7,469,095	42	
TOTAL INTERESES LIQUIDADOS				3,207,101	3,207,101				42	
TOTAL ABONOS					-				42	
SALDO					10,676,196				42	
										42

SALDO INTERESES	3,207,101	42
SALDO A CAPITAL	7,469,095	42
TOTAL	10,676,196	42
		42
SALDO A CARGO PARTE DEMANDADA	10,676,196	42

CUENTA No.	108166244	17/05/2019		CAPITAL.....	27,186,747				43
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					43
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	43
								27,186,747	43
17/05/2019	31/05/2019	19.34%	15	291,626	291,626	-	-	27,186,747	43
1/06/2019	30/06/2019	19.30%	30	582,175	873,801	-	-	27,186,747	43
1/07/2019	31/07/2019	19.28%	31	601,025	1,474,826	-	-	27,186,747	43
1/08/2019	31/08/2019	19.28%	31	601,025	2,075,851	-	-	27,186,747	43
1/09/2019	30/09/2019	19.32%	30	582,714	2,658,564	-	-	27,186,747	43
1/10/2019	31/10/2019	19.10%	31	596,012	3,254,576	-	-	27,186,747	43
1/11/2019	30/11/2019	19.03%	30	574,897	3,829,473	-	-	27,186,747	43
1/12/2019	31/12/2019	18.91%	31	590,710	4,420,183	-	-	27,186,747	43
1/01/2020	30/01/2020	18.77%	30	567,868	4,988,051	-	-	27,186,747	43
1/02/2020	29/02/2020	19.06%	29	556,516	5,544,568	-	-	27,186,747	43
1/03/2020	31/03/2020	18.95%	31	591,827	6,136,395	-	-	27,186,747	43
1/04/2020	30/04/2020	18.69%	30	565,701	6,702,097	-	-	27,186,747	43
1/05/2020	31/05/2020	18.19%	31	570,522	7,272,618	-	-	27,186,747	43
1/06/2020	30/06/2020	18.12%	30	550,210	7,822,828	-	-	27,186,747	43
1/07/2020	31/07/2020	18.12%	31	568,550	8,391,379	-	-	27,186,747	43
1/08/2020	31/08/2020	18.29%	31	573,335	8,964,714	-	-	27,186,747	43
1/09/2020	30/09/2020	18.35%	30	556,472	9,521,186	-	-	27,186,747	43
1/10/2020	31/10/2020	18.09%	31	567,705	10,088,891	-	-	27,186,747	43
1/11/2020	30/11/2020	17.84%	30	542,565	10,631,456	-	-	27,186,747	43
1/12/2020	31/12/2020	17.46%	31	549,891	11,181,348	-	-	27,186,747	43
1/01/2021	31/01/2021	17.32%	31	545,916	11,727,264	-	-	27,186,747	43
1/02/2021	28/02/2021	17.54%	28	498,725	12,225,989	-	-	27,186,747	43
1/03/2021	5/03/2021	17.41%	5	88,463	12,314,453	-	-	27,186,747	43
VALOR FACTURA					27,186,747	-	-	27,186,747	43
TOTAL INTERESES LIQUIDADOS				12,314,453	12,314,453				43
TOTAL ABONOS					-				43
SALDO					39,501,200				43

		43
SALDO INTERESES	12,314,453	43
SALDO A CAPITAL	27,186,747	43
TOTAL	39,501,200	43
		43
SALDO A CARGO PARTE DEMANDADA	39,501,200	43

CUENTA No.	108174460	17/05/2019		CAPITAL.....	8,029,461				44
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					44
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	44
								8,029,461	44
17/05/2019	31/05/2019	19.34%	15	86,130	86,130	-	-	8,029,461	44
1/06/2019	30/06/2019	19.30%	30	171,942	258,073	-	-	8,029,461	44
1/07/2019	31/07/2019	19.28%	31	177,509	435,582	-	-	8,029,461	44
1/08/2019	31/08/2019	19.28%	31	177,509	613,091	-	-	8,029,461	44
1/09/2019	30/09/2019	19.32%	30	172,101	785,193	-	-	8,029,461	44
1/10/2019	31/10/2019	19.10%	31	176,029	961,222	-	-	8,029,461	44
1/11/2019	30/11/2019	19.03%	30	169,793	1,131,014	-	-	8,029,461	44
1/12/2019	31/12/2019	18.91%	31	174,463	1,305,478	-	-	8,029,461	44
1/01/2020	30/01/2020	18.77%	30	167,717	1,473,194	-	-	8,029,461	44
1/02/2020	29/02/2020	19.06%	29	164,364	1,637,559	-	-	8,029,461	44
1/03/2020	31/03/2020	18.95%	31	174,793	1,812,352	-	-	8,029,461	44
1/04/2020	30/04/2020	18.69%	30	167,077	1,979,429	-	-	8,029,461	44
1/05/2020	31/05/2020	18.19%	31	168,501	2,147,929	-	-	8,029,461	44
1/06/2020	30/06/2020	18.12%	30	162,502	2,310,431	-	-	8,029,461	44
1/07/2020	31/07/2020	18.12%	31	167,918	2,478,349	-	-	8,029,461	44
1/08/2020	31/08/2020	18.29%	31	169,331	2,647,680	-	-	8,029,461	44
1/09/2020	30/09/2020	18.35%	30	164,351	2,812,032	-	-	8,029,461	44
1/10/2020	31/10/2020	18.09%	31	167,669	2,979,700	-	-	8,029,461	44
1/11/2020	30/11/2020	17.84%	30	160,244	3,139,944	-	-	8,029,461	44
1/12/2020	31/12/2020	17.46%	31	162,407	3,302,352	-	-	8,029,461	44
1/01/2021	31/01/2021	17.32%	31	161,233	3,463,585	-	-	8,029,461	44
1/02/2021	28/02/2021	17.54%	28	147,296	3,610,881	-	-	8,029,461	44
1/03/2021	5/03/2021	17.41%	5	26,127	3,637,008	-	-	8,029,461	44
VALOR FACTURA					8,029,461	-	-	8,029,461	44
TOTAL INTERESES LIQUIDADOS				3,637,008	3,637,008				44
TOTAL ABONOS					-				44
SALDO					11,666,469				44

SALDO INTERESES	3,637,008	44
SALDO A CAPITAL	8,029,461	44
TOTAL	11,666,469	44
SALDO A CARGO PARTE DEMANDADA	11,666,469	44

CUENTA No.	108193224	17/05/2019		CAPITAL.....	5,963,631				45
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					45
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	45
								5,963,631	45
17/05/2019	31/05/2019	19.34%	15	63,970	63,970	-	-	5,963,631	45
1/06/2019	30/06/2019	19.30%	30	127,705	191,675	-	-	5,963,631	45
1/07/2019	31/07/2019	19.28%	31	131,840	323,515	-	-	5,963,631	45
1/08/2019	31/08/2019	19.28%	31	131,840	455,354	-	-	5,963,631	45
1/09/2019	30/09/2019	19.32%	30	127,823	583,177	-	-	5,963,631	45
1/10/2019	31/10/2019	19.10%	31	130,740	713,917	-	-	5,963,631	45
1/11/2019	30/11/2019	19.03%	30	126,108	840,026	-	-	5,963,631	45
1/12/2019	31/12/2019	18.91%	31	129,577	969,603	-	-	5,963,631	45
1/01/2020	30/01/2020	18.77%	30	124,566	1,094,169	-	-	5,963,631	45
1/02/2020	29/02/2020	19.06%	29	122,076	1,216,245	-	-	5,963,631	45
1/03/2020	31/03/2020	18.95%	31	129,822	1,346,068	-	-	5,963,631	45
1/04/2020	30/04/2020	18.69%	30	124,091	1,470,159	-	-	5,963,631	45
1/05/2020	31/05/2020	18.19%	31	125,148	1,595,307	-	-	5,963,631	45
1/06/2020	30/06/2020	18.12%	30	120,693	1,716,000	-	-	5,963,631	45
1/07/2020	31/07/2020	18.12%	31	124,716	1,840,716	-	-	5,963,631	45
1/08/2020	31/08/2020	18.29%	31	125,766	1,966,482	-	-	5,963,631	45
1/09/2020	30/09/2020	18.35%	30	122,067	2,088,549	-	-	5,963,631	45
1/10/2020	31/10/2020	18.09%	31	124,531	2,213,079	-	-	5,963,631	45
1/11/2020	30/11/2020	17.84%	30	119,016	2,332,095	-	-	5,963,631	45
1/12/2020	31/12/2020	17.46%	31	120,623	2,452,718	-	-	5,963,631	45
1/01/2021	31/01/2021	17.32%	31	119,751	2,572,469	-	-	5,963,631	45
1/02/2021	28/02/2021	17.54%	28	109,399	2,681,869	-	-	5,963,631	45
1/03/2021	5/03/2021	17.41%	5	19,405	2,701,274	-	-	5,963,631	45
VALOR FACTURA					5,963,631	-	-	5,963,631	45
TOTAL INTERESES LIQUIDADOS				2,701,274	2,701,274				45
TOTAL ABONOS					-				45
SALDO					8,664,905				45

		45
SALDO INTERESES	2,701,274	45
SALDO A CAPITAL	5,963,631	45
TOTAL	8,664,905	45
		45
SALDO A CARGO PARTE DEMANDADA	8,664,905	45

CUENTA No.	108193236	17/05/2019		CAPITAL.....	3,465,032				46
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					46
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	46
								3,465,032	46
17/05/2019	31/05/2019	19.34%	15	37,169	37,169	-	-	3,465,032	46
1/06/2019	30/06/2019	19.30%	30	74,200	111,369	-	-	3,465,032	46
1/07/2019	31/07/2019	19.28%	31	76,602	187,971	-	-	3,465,032	46
1/08/2019	31/08/2019	19.28%	31	76,602	264,573	-	-	3,465,032	46
1/09/2019	30/09/2019	19.32%	30	74,269	338,842	-	-	3,465,032	46
1/10/2019	31/10/2019	19.10%	31	75,964	414,805	-	-	3,465,032	46
1/11/2019	30/11/2019	19.03%	30	73,272	488,078	-	-	3,465,032	46
1/12/2019	31/12/2019	18.91%	31	75,288	563,366	-	-	3,465,032	46
1/01/2020	30/01/2020	18.77%	30	72,376	635,742	-	-	3,465,032	46
1/02/2020	29/02/2020	19.06%	29	70,930	706,672	-	-	3,465,032	46
1/03/2020	31/03/2020	18.95%	31	75,430	782,102	-	-	3,465,032	46
1/04/2020	30/04/2020	18.69%	30	72,100	854,202	-	-	3,465,032	46
1/05/2020	31/05/2020	18.19%	31	72,715	926,917	-	-	3,465,032	46
1/06/2020	30/06/2020	18.12%	30	70,126	997,043	-	-	3,465,032	46
1/07/2020	31/07/2020	18.12%	31	72,463	1,069,506	-	-	3,465,032	46
1/08/2020	31/08/2020	18.29%	31	73,073	1,142,579	-	-	3,465,032	46
1/09/2020	30/09/2020	18.35%	30	70,924	1,213,504	-	-	3,465,032	46
1/10/2020	31/10/2020	18.09%	31	72,356	1,285,859	-	-	3,465,032	46
1/11/2020	30/11/2020	17.84%	30	69,152	1,355,011	-	-	3,465,032	46
1/12/2020	31/12/2020	17.46%	31	70,085	1,425,096	-	-	3,465,032	46
1/01/2021	31/01/2021	17.32%	31	69,579	1,494,675	-	-	3,465,032	46
1/02/2021	28/02/2021	17.54%	28	63,564	1,558,239	-	-	3,465,032	46
1/03/2021	5/03/2021	17.41%	5	11,275	1,569,514	-	-	3,465,032	46
VALOR FACTURA					3,465,032	-	-	3,465,032	46
TOTAL INTERESES LIQUIDADOS				1,569,514	1,569,514				46
TOTAL ABONOS					-				46
SALDO					5,034,546				46

SALDO INTERESES	1,569,514	46
SALDO A CAPITAL	3,465,032	46
TOTAL	5,034,546	46
SALDO A CARGO PARTE DEMANDADA	5,034,546	46

CUENTA No.	108194056	17/05/2019		CAPITAL.....	26,750,811				47
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					47
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	47
								26,750,811	47
17/05/2019	31/05/2019	19.34%	15	286,950	286,950	-	-	26,750,811	47
1/06/2019	30/06/2019	19.30%	30	572,840	859,790	-	-	26,750,811	47
1/07/2019	31/07/2019	19.28%	31	591,387	1,451,177	-	-	26,750,811	47
1/08/2019	31/08/2019	19.28%	31	591,387	2,042,565	-	-	26,750,811	47
1/09/2019	30/09/2019	19.32%	30	573,370	2,615,934	-	-	26,750,811	47
1/10/2019	31/10/2019	19.10%	31	586,455	3,202,389	-	-	26,750,811	47
1/11/2019	30/11/2019	19.03%	30	565,678	3,768,068	-	-	26,750,811	47
1/12/2019	31/12/2019	18.91%	31	581,238	4,349,306	-	-	26,750,811	47
1/01/2020	30/01/2020	18.77%	30	558,762	4,908,069	-	-	26,750,811	47
1/02/2020	29/02/2020	19.06%	29	547,593	5,455,661	-	-	26,750,811	47
1/03/2020	31/03/2020	18.95%	31	582,338	6,037,999	-	-	26,750,811	47
1/04/2020	30/04/2020	18.69%	30	556,630	6,594,629	-	-	26,750,811	47
1/05/2020	31/05/2020	18.19%	31	561,373	7,156,003	-	-	26,750,811	47
1/06/2020	30/06/2020	18.12%	30	541,388	7,697,390	-	-	26,750,811	47
1/07/2020	31/07/2020	18.12%	31	559,434	8,256,824	-	-	26,750,811	47
1/08/2020	31/08/2020	18.29%	31	564,142	8,820,966	-	-	26,750,811	47
1/09/2020	30/09/2020	18.35%	30	547,549	9,368,515	-	-	26,750,811	47
1/10/2020	31/10/2020	18.09%	31	558,602	9,927,117	-	-	26,750,811	47
1/11/2020	30/11/2020	17.84%	30	533,865	10,460,982	-	-	26,750,811	47
1/12/2020	31/12/2020	17.46%	31	541,074	11,002,056	-	-	26,750,811	47
1/01/2021	31/01/2021	17.32%	31	537,162	11,539,219	-	-	26,750,811	47
1/02/2021	28/02/2021	17.54%	28	490,728	12,029,947	-	-	26,750,811	47
1/03/2021	5/03/2021	17.41%	5	87,045	12,116,992	-	-	26,750,811	47
VALOR FACTURA					26,750,811	-	-	26,750,811	47
TOTAL INTERESES LIQUIDADOS				12,116,992	12,116,992				47
TOTAL ABONOS					-				47
SALDO					38,867,803				47

		47
SALDO INTERESES	12,116,992	47
SALDO A CAPITAL	26,750,811	47
TOTAL	38,867,803	47
		47
SALDO A CARGO PARTE DEMANDADA	38,867,803	47

CUENTA No.	108198168	17/05/2019		CAPITAL.....	5,628,580				48
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					48
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	48
								5,628,580	48
17/05/2019	31/05/2019	19.34%	15	60,376	60,376	-	-	5,628,580	48
1/06/2019	30/06/2019	19.30%	30	120,530	180,907	-	-	5,628,580	48
1/07/2019	31/07/2019	19.28%	31	124,433	305,339	-	-	5,628,580	48
1/08/2019	31/08/2019	19.28%	31	124,433	429,772	-	-	5,628,580	48
1/09/2019	30/09/2019	19.32%	30	120,641	550,413	-	-	5,628,580	48
1/10/2019	31/10/2019	19.10%	31	123,395	673,808	-	-	5,628,580	48
1/11/2019	30/11/2019	19.03%	30	119,023	792,831	-	-	5,628,580	48
1/12/2019	31/12/2019	18.91%	31	122,297	915,128	-	-	5,628,580	48
1/01/2020	30/01/2020	18.77%	30	117,568	1,032,696	-	-	5,628,580	48
1/02/2020	29/02/2020	19.06%	29	115,218	1,147,914	-	-	5,628,580	48
1/03/2020	31/03/2020	18.95%	31	122,528	1,270,442	-	-	5,628,580	48
1/04/2020	30/04/2020	18.69%	30	117,119	1,387,562	-	-	5,628,580	48
1/05/2020	31/05/2020	18.19%	31	118,117	1,505,679	-	-	5,628,580	48
1/06/2020	30/06/2020	18.12%	30	113,912	1,619,591	-	-	5,628,580	48
1/07/2020	31/07/2020	18.12%	31	117,709	1,737,300	-	-	5,628,580	48
1/08/2020	31/08/2020	18.29%	31	118,700	1,856,000	-	-	5,628,580	48
1/09/2020	30/09/2020	18.35%	30	115,209	1,971,209	-	-	5,628,580	48
1/10/2020	31/10/2020	18.09%	31	117,534	2,088,743	-	-	5,628,580	48
1/11/2020	30/11/2020	17.84%	30	112,329	2,201,073	-	-	5,628,580	48
1/12/2020	31/12/2020	17.46%	31	113,846	2,314,919	-	-	5,628,580	48
1/01/2021	31/01/2021	17.32%	31	113,023	2,427,942	-	-	5,628,580	48
1/02/2021	28/02/2021	17.54%	28	103,253	2,531,195	-	-	5,628,580	48
1/03/2021	5/03/2021	17.41%	5	18,315	2,549,510	-	-	5,628,580	48
									48
VALOR FACTURA					5,628,580	-	-	5,628,580	48
TOTAL INTERESES LIQUIDADOS				2,549,510	2,549,510				48
TOTAL ABONOS					-				48
SALDO					8,178,090				48

SALDO INTERESES	2,549,510	48
SALDO A CAPITAL	5,628,580	48
TOTAL	8,178,090	48
SALDO A CARGO PARTE DEMANDADA	8,178,090	48

CUENTA No.	108223333	17/05/2019		CAPITAL.....	48,057,789				49
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					49
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	49
								48,057,789	49
17/05/2019	31/05/2019	19.34%	15	515,505	515,505	-	-	48,057,789	49
1/06/2019	30/06/2019	19.30%	30	1,029,106	1,544,611	-	-	48,057,789	49
1/07/2019	31/07/2019	19.28%	31	1,062,426	2,607,038	-	-	48,057,789	49
1/08/2019	31/08/2019	19.28%	31	1,062,426	3,669,464	-	-	48,057,789	49
1/09/2019	30/09/2019	19.32%	30	1,030,058	4,699,522	-	-	48,057,789	49
1/10/2019	31/10/2019	19.10%	31	1,053,566	5,753,088	-	-	48,057,789	49
1/11/2019	30/11/2019	19.03%	30	1,016,240	6,769,328	-	-	48,057,789	49
1/12/2019	31/12/2019	18.91%	31	1,044,194	7,813,522	-	-	48,057,789	49
1/01/2020	30/01/2020	18.77%	30	1,003,816	8,817,338	-	-	48,057,789	49
1/02/2020	29/02/2020	19.06%	29	983,749	9,801,087	-	-	48,057,789	49
1/03/2020	31/03/2020	18.95%	31	1,046,168	10,847,255	-	-	48,057,789	49
1/04/2020	30/04/2020	18.69%	30	999,986	11,847,241	-	-	48,057,789	49
1/05/2020	31/05/2020	18.19%	31	1,008,506	12,855,747	-	-	48,057,789	49
1/06/2020	30/06/2020	18.12%	30	972,602	13,828,349	-	-	48,057,789	49
1/07/2020	31/07/2020	18.12%	31	1,005,022	14,833,371	-	-	48,057,789	49
1/08/2020	31/08/2020	18.29%	31	1,013,479	15,846,851	-	-	48,057,789	49
1/09/2020	30/09/2020	18.35%	30	983,672	16,830,522	-	-	48,057,789	49
1/10/2020	31/10/2020	18.09%	31	1,003,528	17,834,050	-	-	48,057,789	49
1/11/2020	30/11/2020	17.84%	30	959,088	18,793,138	-	-	48,057,789	49
1/12/2020	31/12/2020	17.46%	31	972,038	19,765,177	-	-	48,057,789	49
1/01/2021	31/01/2021	17.32%	31	965,011	20,730,188	-	-	48,057,789	49
1/02/2021	28/02/2021	17.54%	28	881,593	21,611,781	-	-	48,057,789	49
1/03/2021	5/03/2021	17.41%	5	156,376	21,768,157	-	-	48,057,789	49
VALOR FACTURA					48,057,789	-	-	48,057,789	49
TOTAL INTERESES LIQUIDADOS				21,768,157	21,768,157				49
TOTAL ABONOS					-				49
SALDO					69,825,946				49

SALDO INTERESES	21,768,157	49
SALDO A CAPITAL	48,057,789	49
TOTAL	69,825,946	49
SALDO A CARGO PARTE DEMANDADA	69,825,946	49

CUENTA No.	108226084	17/05/2019		CAPITAL.....	561,098				50
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					50
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	50
								561,098	50
17/05/2019	31/05/2019	19.34%	15	6,019	6,019	-	-	561,098	50
1/06/2019	30/06/2019	19.30%	30	12,015	18,034	-	-	561,098	50
1/07/2019	31/07/2019	19.28%	31	12,404	30,438	-	-	561,098	50
1/08/2019	31/08/2019	19.28%	31	12,404	42,843	-	-	561,098	50
1/09/2019	30/09/2019	19.32%	30	12,026	54,869	-	-	561,098	50
1/10/2019	31/10/2019	19.10%	31	12,301	67,170	-	-	561,098	50
1/11/2019	30/11/2019	19.03%	30	11,865	79,035	-	-	561,098	50
1/12/2019	31/12/2019	18.91%	31	12,191	91,227	-	-	561,098	50
1/01/2020	30/01/2020	18.77%	30	11,720	102,947	-	-	561,098	50
1/02/2020	29/02/2020	19.06%	29	11,486	114,432	-	-	561,098	50
1/03/2020	31/03/2020	18.95%	31	12,215	126,647	-	-	561,098	50
1/04/2020	30/04/2020	18.69%	30	11,675	138,322	-	-	561,098	50
1/05/2020	31/05/2020	18.19%	31	11,775	150,097	-	-	561,098	50
1/06/2020	30/06/2020	18.12%	30	11,356	161,453	-	-	561,098	50
1/07/2020	31/07/2020	18.12%	31	11,734	173,187	-	-	561,098	50
1/08/2020	31/08/2020	18.29%	31	11,833	185,020	-	-	561,098	50
1/09/2020	30/09/2020	18.35%	30	11,485	196,505	-	-	561,098	50
1/10/2020	31/10/2020	18.09%	31	11,717	208,221	-	-	561,098	50
1/11/2020	30/11/2020	17.84%	30	11,198	219,419	-	-	561,098	50
1/12/2020	31/12/2020	17.46%	31	11,349	230,768	-	-	561,098	50
1/01/2021	31/01/2021	17.32%	31	11,267	242,035	-	-	561,098	50
1/02/2021	28/02/2021	17.54%	28	10,293	252,328	-	-	561,098	50
1/03/2021	5/03/2021	17.41%	5	1,826	254,154	-	-	561,098	50
									50
VALOR FACTURA					561,098	-	-	561,098	50
TOTAL INTERESES LIQUIDADOS				254,154	254,154				50
TOTAL ABONOS					-				50
SALDO					815,252				50

		50
SALDO INTERESES	254,154	50
SALDO A CAPITAL	561,098	50
TOTAL	815,252	50
		50
SALDO A CARGO PARTE DEMANDADA	815,252	50

CUENTA No.	108228724	17/05/2019		CAPITAL.....	1,109,093				51
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					51
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	51
								1,109,093	51
17/05/2019	31/05/2019	19.34%	15	11,897	11,897	-	-	1,109,093	51
1/06/2019	30/06/2019	19.30%	30	23,750	35,647	-	-	1,109,093	51
1/07/2019	31/07/2019	19.28%	31	24,519	60,166	-	-	1,109,093	51
1/08/2019	31/08/2019	19.28%	31	24,519	84,685	-	-	1,109,093	51
1/09/2019	30/09/2019	19.32%	30	23,772	108,457	-	-	1,109,093	51
1/10/2019	31/10/2019	19.10%	31	24,315	132,772	-	-	1,109,093	51
1/11/2019	30/11/2019	19.03%	30	23,453	156,225	-	-	1,109,093	51
1/12/2019	31/12/2019	18.91%	31	24,098	180,323	-	-	1,109,093	51
1/01/2020	30/01/2020	18.77%	30	23,166	203,489	-	-	1,109,093	51
1/02/2020	29/02/2020	19.06%	29	22,703	226,193	-	-	1,109,093	51
1/03/2020	31/03/2020	18.95%	31	24,144	250,336	-	-	1,109,093	51
1/04/2020	30/04/2020	18.69%	30	23,078	273,414	-	-	1,109,093	51
1/05/2020	31/05/2020	18.19%	31	23,275	296,689	-	-	1,109,093	51
1/06/2020	30/06/2020	18.12%	30	22,446	319,135	-	-	1,109,093	51
1/07/2020	31/07/2020	18.12%	31	23,194	342,329	-	-	1,109,093	51
1/08/2020	31/08/2020	18.29%	31	23,389	365,719	-	-	1,109,093	51
1/09/2020	30/09/2020	18.35%	30	22,701	388,420	-	-	1,109,093	51
1/10/2020	31/10/2020	18.09%	31	23,160	411,580	-	-	1,109,093	51
1/11/2020	30/11/2020	17.84%	30	22,134	433,714	-	-	1,109,093	51
1/12/2020	31/12/2020	17.46%	31	22,433	456,147	-	-	1,109,093	51
1/01/2021	31/01/2021	17.32%	31	22,271	478,418	-	-	1,109,093	51
1/02/2021	28/02/2021	17.54%	28	20,346	498,764	-	-	1,109,093	51
1/03/2021	5/03/2021	17.41%	5	3,609	502,372	-	-	1,109,093	51
VALOR FACTURA					1,109,093	-	-	1,109,093	51
TOTAL INTERESES LIQUIDADOS				502,372	502,372				51
TOTAL ABONOS					-				51
SALDO					1,611,465				51

		51
SALDO INTERESES	502,372	51
SALDO A CAPITAL	1,109,093	51
TOTAL	1,611,465	51
		51
SALDO A CARGO PARTE DEMANDADA	1,611,465	51

CUENTA No.	108622658	17/11/2019		CAPITAL.....	764,191				52
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					52
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	52
								764,191	52
17/11/2019	30/11/2019	19.03%	14	7,541	7,541	-	-	764,191	52
1/12/2019	31/12/2019	18.91%	31	16,604	24,145	-	-	764,191	52
1/01/2020	30/01/2020	18.77%	30	15,962	40,108	-	-	764,191	52
1/02/2020	29/02/2020	19.06%	29	15,643	55,751	-	-	764,191	52
1/03/2020	31/03/2020	18.95%	31	16,636	72,386	-	-	764,191	52
1/04/2020	30/04/2020	18.69%	30	15,901	88,288	-	-	764,191	52
1/05/2020	31/05/2020	18.19%	31	16,037	104,324	-	-	764,191	52
1/06/2020	30/06/2020	18.12%	30	15,466	119,790	-	-	764,191	52
1/07/2020	31/07/2020	18.12%	31	15,981	135,772	-	-	764,191	52
1/08/2020	31/08/2020	18.29%	31	16,116	151,887	-	-	764,191	52
1/09/2020	30/09/2020	18.35%	30	15,642	167,529	-	-	764,191	52
1/10/2020	31/10/2020	18.09%	31	15,958	183,487	-	-	764,191	52
1/11/2020	30/11/2020	17.84%	30	15,251	198,738	-	-	764,191	52
1/12/2020	31/12/2020	17.46%	31	15,457	214,195	-	-	764,191	52
1/01/2021	31/01/2021	17.32%	31	15,345	229,540	-	-	764,191	52
1/02/2021	28/02/2021	17.54%	28	14,019	243,558	-	-	764,191	52
1/03/2021	5/03/2021	17.41%	5	2,487	246,045	-	-	764,191	52
VALOR FACTURA					764,191	-	-	764,191	52
TOTAL INTERESES LIQUIDADOS				246,045	246,045				52
TOTAL ABONOS					-				52
SALDO					1,010,236				52
SALDO INTERESES					246,045				52
SALDO A CAPITAL					764,191				52
TOTAL					1,010,236				52
SALDO A CARGO PARTE DEMANDADA					1,010,236				52

CUENTA No.	108664859	17/11/2019		CAPITAL.....	1,818,905				53
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					53
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	53
								1,818,905	53
17/11/2019	30/11/2019	19.03%	14	17,949	17,949	-	-	1,818,905	53
1/12/2019	31/12/2019	18.91%	31	39,521	57,470	-	-	1,818,905	53
1/01/2020	30/01/2020	18.77%	30	37,993	95,463	-	-	1,818,905	53
1/02/2020	29/02/2020	19.06%	29	37,233	132,696	-	-	1,818,905	53
1/03/2020	31/03/2020	18.95%	31	39,596	172,292	-	-	1,818,905	53
1/04/2020	30/04/2020	18.69%	30	37,848	210,140	-	-	1,818,905	53
1/05/2020	31/05/2020	18.19%	31	38,170	248,310	-	-	1,818,905	53
1/06/2020	30/06/2020	18.12%	30	36,811	285,121	-	-	1,818,905	53
1/07/2020	31/07/2020	18.12%	31	38,038	323,160	-	-	1,818,905	53
1/08/2020	31/08/2020	18.29%	31	38,358	361,518	-	-	1,818,905	53
1/09/2020	30/09/2020	18.35%	30	37,230	398,748	-	-	1,818,905	53
1/10/2020	31/10/2020	18.09%	31	37,982	436,730	-	-	1,818,905	53
1/11/2020	30/11/2020	17.84%	30	36,300	473,030	-	-	1,818,905	53
1/12/2020	31/12/2020	17.46%	31	36,790	509,820	-	-	1,818,905	53
1/01/2021	31/01/2021	17.32%	31	36,524	546,344	-	-	1,818,905	53
1/02/2021	28/02/2021	17.54%	28	33,367	579,711	-	-	1,818,905	53
1/03/2021	5/03/2021	17.41%	5	5,919	585,629	-	-	1,818,905	53
VALOR FACTURA					1,818,905	-	-	1,818,905	53
TOTAL INTERESES LIQUIDADOS				585,629	585,629				53
TOTAL ABONOS					-				53
SALDO					2,404,534				53
SALDO INTERESES					585,629				53
SALDO A CAPITAL					1,818,905				53
TOTAL					2,404,534				53
SALDO A CARGO PARTE DEMANDADA					2,404,534				53

CUENTA No.	108669252	17/11/2019		CAPITAL.....	121,320,186				54
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					54
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	54
								121,320,186	54
17/11/2019	30/11/2019	19.03%	14	1,197,216	1,197,216	-	-	121,320,186	54
1/12/2019	31/12/2019	18.91%	31	2,636,031	3,833,247	-	-	121,320,186	54
1/01/2020	30/01/2020	18.77%	30	2,534,097	6,367,344	-	-	121,320,186	54
1/02/2020	29/02/2020	19.06%	29	2,483,440	8,850,784	-	-	121,320,186	54
1/03/2020	31/03/2020	18.95%	31	2,641,015	11,491,800	-	-	121,320,186	54
1/04/2020	30/04/2020	18.69%	30	2,524,429	14,016,228	-	-	121,320,186	54
1/05/2020	31/05/2020	18.19%	31	2,545,938	16,562,167	-	-	121,320,186	54
1/06/2020	30/06/2020	18.12%	30	2,455,299	19,017,465	-	-	121,320,186	54
1/07/2020	31/07/2020	18.12%	31	2,537,142	21,554,607	-	-	121,320,186	54
1/08/2020	31/08/2020	18.29%	31	2,558,493	24,113,100	-	-	121,320,186	54
1/09/2020	30/09/2020	18.35%	30	2,483,244	26,596,345	-	-	121,320,186	54
1/10/2020	31/10/2020	18.09%	31	2,533,370	29,129,715	-	-	121,320,186	54
1/11/2020	30/11/2020	17.84%	30	2,421,184	31,550,899	-	-	121,320,186	54
1/12/2020	31/12/2020	17.46%	31	2,453,877	34,004,775	-	-	121,320,186	54
1/01/2021	31/01/2021	17.32%	31	2,436,137	36,440,913	-	-	121,320,186	54
1/02/2021	28/02/2021	17.54%	28	2,225,550	38,666,462	-	-	121,320,186	54
1/03/2021	5/03/2021	17.41%	5	394,765	39,061,228	-	-	121,320,186	54
VALOR FACTURA					121,320,186	-	-	121,320,186	54
TOTAL INTERESES LIQUIDADOS				39,061,228	39,061,228				54
TOTAL ABONOS					-				54
SALDO					160,381,414				54
SALDO INTERESES					39,061,228				54
SALDO A CAPITAL					121,320,186				54
TOTAL					160,381,414				54
SALDO A CARGO PARTE DEMANDADA					160,381,414				54

CUENTA No.	108676413	17/11/2019		CAPITAL.....	2,729,817				55
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					55
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	55
								2,729,817	55
17/11/2019	30/11/2019	19.03%	14	26,938	26,938	-	-	2,729,817	55
1/12/2019	31/12/2019	18.91%	31	59,313	86,252	-	-	2,729,817	55
1/01/2020	30/01/2020	18.77%	30	57,020	143,271	-	-	2,729,817	55
1/02/2020	29/02/2020	19.06%	29	55,880	199,151	-	-	2,729,817	55
1/03/2020	31/03/2020	18.95%	31	59,425	258,576	-	-	2,729,817	55
1/04/2020	30/04/2020	18.69%	30	56,802	315,378	-	-	2,729,817	55
1/05/2020	31/05/2020	18.19%	31	57,286	372,664	-	-	2,729,817	55
1/06/2020	30/06/2020	18.12%	30	55,247	427,911	-	-	2,729,817	55
1/07/2020	31/07/2020	18.12%	31	57,088	484,999	-	-	2,729,817	55
1/08/2020	31/08/2020	18.29%	31	57,568	542,567	-	-	2,729,817	55
1/09/2020	30/09/2020	18.35%	30	55,875	598,442	-	-	2,729,817	55
1/10/2020	31/10/2020	18.09%	31	57,003	655,446	-	-	2,729,817	55
1/11/2020	30/11/2020	17.84%	30	54,479	709,925	-	-	2,729,817	55
1/12/2020	31/12/2020	17.46%	31	55,215	765,139	-	-	2,729,817	55
1/01/2021	31/01/2021	17.32%	31	54,815	819,954	-	-	2,729,817	55
1/02/2021	28/02/2021	17.54%	28	50,077	870,031	-	-	2,729,817	55
1/03/2021	5/03/2021	17.41%	5	8,883	878,914	-	-	2,729,817	55
VALOR FACTURA					2,729,817	-	-	2,729,817	55
TOTAL INTERESES LIQUIDADOS				878,914	878,914				55
TOTAL ABONOS					-				55
SALDO					3,608,731				55
SALDO INTERESES					878,914				55
SALDO A CAPITAL					2,729,817				55
TOTAL					3,608,731				55
SALDO A CARGO PARTE DEMANDADA					3,608,731				55

CUENTA No.	108087337	19/04/2019		CAPITAL.....	31,002,029					56
		00/01/1900		ABONO 1	-	-				
		00/01/1900		ABONO 2	-	-				
		00/01/1900		ABONO 3	-	-				
		00/01/1900		ABONO 4	-	-				
		00/01/1900		ABONO 5	-	-				
				LIQUIDA SALDO K						56
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL		56
								31,002,029		56
19/04/2019	30/04/2019	19.32%	12	265,796	265,796	-	-	31,002,029		56
1/05/2019	31/05/2019	19.34%	31	687,273	953,069	-	-	31,002,029		56
1/06/2019	30/06/2019	19.30%	30	663,875	1,616,944	-	-	31,002,029		56
1/07/2019	31/07/2019	19.28%	31	685,370	2,302,314	-	-	31,002,029		56
1/08/2019	31/08/2019	19.28%	31	685,370	2,987,685	-	-	31,002,029		56
1/09/2019	30/09/2019	19.32%	30	664,489	3,652,174	-	-	31,002,029		56
1/10/2019	31/10/2019	19.10%	31	679,654	4,331,828	-	-	31,002,029		56
1/11/2019	30/11/2019	19.03%	30	655,576	4,987,404	-	-	31,002,029		56
1/12/2019	31/12/2019	18.91%	31	673,608	5,661,012	-	-	31,002,029		56
1/01/2020	30/01/2020	18.77%	30	647,560	6,308,572	-	-	31,002,029		56
1/02/2020	29/02/2020	19.06%	29	634,616	6,943,188	-	-	31,002,029		56
1/03/2020	31/03/2020	18.95%	31	674,882	7,618,070	-	-	31,002,029		56
1/04/2020	30/04/2020	18.69%	30	645,090	8,263,160	-	-	31,002,029		56
1/05/2020	31/05/2020	18.19%	31	650,586	8,913,746	-	-	31,002,029		56
1/06/2020	30/06/2020	18.12%	30	627,424	9,541,171	-	-	31,002,029		56
1/07/2020	31/07/2020	18.12%	31	648,339	10,189,509	-	-	31,002,029		56
1/08/2020	31/08/2020	18.29%	31	653,795	10,843,304	-	-	31,002,029		56
1/09/2020	30/09/2020	18.35%	30	634,566	11,477,869	-	-	31,002,029		56
1/10/2020	31/10/2020	18.09%	31	647,375	12,125,244	-	-	31,002,029		56
1/11/2020	30/11/2020	17.84%	30	618,707	12,743,951	-	-	31,002,029		56
1/12/2020	31/12/2020	17.46%	31	627,061	13,371,012	-	-	31,002,029		56
1/01/2021	31/01/2021	17.32%	31	622,528	13,993,540	-	-	31,002,029		56
1/02/2021	28/02/2021	17.54%	28	568,715	14,562,254	-	-	31,002,029		56
1/03/2021	5/03/2021	17.41%	5	100,878	14,663,132	-	-	31,002,029		56
VALOR FACTURA					31,002,029	-	-	31,002,029		56
TOTAL INTERESES LIQUIDADOS				14,663,132	14,663,132					56
TOTAL ABONOS					-					56

SALDO	45,665,161	56
		56
SALDO INTERESES	14,663,132	56
SALDO A CAPITAL	31,002,029	56
TOTAL	45,665,161	56
		56
SALDO A CARGO PARTE DEMANDADA	45,665,161	56

CUENTA No.	108090736	19/04/2019		CAPITAL.....	39,557,372				57
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					57
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	57
								39,557,372	57
19/04/2019	30/04/2019	19.32%	12	339,145	339,145	-	-	39,557,372	57
1/05/2019	31/05/2019	19.34%	31	876,934	1,216,078	-	-	39,557,372	57
1/06/2019	30/06/2019	19.30%	30	847,079	2,063,157	-	-	39,557,372	57
1/07/2019	31/07/2019	19.28%	31	874,505	2,937,663	-	-	39,557,372	57
1/08/2019	31/08/2019	19.28%	31	874,505	3,812,168	-	-	39,557,372	57
1/09/2019	30/09/2019	19.32%	30	847,862	4,660,031	-	-	39,557,372	57
1/10/2019	31/10/2019	19.10%	31	867,212	5,527,243	-	-	39,557,372	57
1/11/2019	30/11/2019	19.03%	30	836,489	6,363,731	-	-	39,557,372	57
1/12/2019	31/12/2019	18.91%	31	859,498	7,223,229	-	-	39,557,372	57
1/01/2020	30/01/2020	18.77%	30	826,262	8,049,491	-	-	39,557,372	57
1/02/2020	29/02/2020	19.06%	29	809,745	8,859,236	-	-	39,557,372	57
1/03/2020	31/03/2020	18.95%	31	861,123	9,720,359	-	-	39,557,372	57
1/04/2020	30/04/2020	18.69%	30	823,109	10,543,468	-	-	39,557,372	57
1/05/2020	31/05/2020	18.19%	31	830,123	11,373,591	-	-	39,557,372	57
1/06/2020	30/06/2020	18.12%	30	800,569	12,174,159	-	-	39,557,372	57
1/07/2020	31/07/2020	18.12%	31	827,255	13,001,414	-	-	39,557,372	57
1/08/2020	31/08/2020	18.29%	31	834,216	13,835,630	-	-	39,557,372	57
1/09/2020	30/09/2020	18.35%	30	809,681	14,645,311	-	-	39,557,372	57
1/10/2020	31/10/2020	18.09%	31	826,025	15,471,336	-	-	39,557,372	57
1/11/2020	30/11/2020	17.84%	30	789,446	16,260,781	-	-	39,557,372	57
1/12/2020	31/12/2020	17.46%	31	800,105	17,060,886	-	-	39,557,372	57
1/01/2021	31/01/2021	17.32%	31	794,321	17,855,207	-	-	39,557,372	57
1/02/2021	28/02/2021	17.54%	28	725,657	18,580,865	-	-	39,557,372	57
1/03/2021	5/03/2021	17.41%	5	128,716	18,709,581	-	-	39,557,372	57
VALOR FACTURA					39,557,372	-	-	39,557,372	57
TOTAL INTERESES LIQUIDADOS				18,709,581	18,709,581				57
TOTAL ABONOS					-				57

SALDO	58,266,953	57
		57
SALDO INTERESES	18,709,581	57
SALDO A CAPITAL	39,557,372	57
TOTAL	58,266,953	57
		57
SALDO A CARGO PARTE DEMANDADA	58,266,953	57

CUENTA No.	108109801	19/04/2019		CAPITAL.....	10,427,822				58
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					58
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	58
								10,427,822	58
19/04/2019	30/04/2019	19.32%	12	89,403	89,403	-	-	10,427,822	58
1/05/2019	31/05/2019	19.34%	31	231,171	320,574	-	-	10,427,822	58
1/06/2019	30/06/2019	19.30%	30	223,301	543,874	-	-	10,427,822	58
1/07/2019	31/07/2019	19.28%	31	230,531	774,405	-	-	10,427,822	58
1/08/2019	31/08/2019	19.28%	31	230,531	1,004,936	-	-	10,427,822	58
1/09/2019	30/09/2019	19.32%	30	223,507	1,228,443	-	-	10,427,822	58
1/10/2019	31/10/2019	19.10%	31	228,608	1,457,051	-	-	10,427,822	58
1/11/2019	30/11/2019	19.03%	30	220,509	1,677,560	-	-	10,427,822	58
1/12/2019	31/12/2019	18.91%	31	226,574	1,904,134	-	-	10,427,822	58
1/01/2020	30/01/2020	18.77%	30	217,813	2,121,947	-	-	10,427,822	58
1/02/2020	29/02/2020	19.06%	29	213,459	2,335,406	-	-	10,427,822	58
1/03/2020	31/03/2020	18.95%	31	227,003	2,562,409	-	-	10,427,822	58
1/04/2020	30/04/2020	18.69%	30	216,982	2,779,391	-	-	10,427,822	58
1/05/2020	31/05/2020	18.19%	31	218,831	2,998,222	-	-	10,427,822	58
1/06/2020	30/06/2020	18.12%	30	211,040	3,209,262	-	-	10,427,822	58
1/07/2020	31/07/2020	18.12%	31	218,075	3,427,337	-	-	10,427,822	58
1/08/2020	31/08/2020	18.29%	31	219,910	3,647,247	-	-	10,427,822	58
1/09/2020	30/09/2020	18.35%	30	213,442	3,860,689	-	-	10,427,822	58
1/10/2020	31/10/2020	18.09%	31	217,751	4,078,439	-	-	10,427,822	58
1/11/2020	30/11/2020	17.84%	30	208,108	4,286,547	-	-	10,427,822	58
1/12/2020	31/12/2020	17.46%	31	210,918	4,497,465	-	-	10,427,822	58
1/01/2021	31/01/2021	17.32%	31	209,393	4,706,858	-	-	10,427,822	58
1/02/2021	28/02/2021	17.54%	28	191,292	4,898,150	-	-	10,427,822	58
1/03/2021	5/03/2021	17.41%	5	33,931	4,932,081	-	-	10,427,822	58
									58
VALOR FACTURA					10,427,822	-	-	10,427,822	58
TOTAL INTERESES LIQUIDADOS				4,932,081	4,932,081				58
TOTAL ABONOS					-				58

SALDO	15,359,903	58
		58
SALDO INTERESES	4,932,081	58
SALDO A CAPITAL	10,427,822	58
TOTAL	15,359,903	58
		58
SALDO A CARGO PARTE DEMANDADA	15,359,903	58

CUENTA No.	108138986	19/04/2019		CAPITAL.....	35,139,937				59
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					59
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	59
								35,139,937	59
19/04/2019	30/04/2019	19.32%	12	301,272	301,272	-	-	35,139,937	59
1/05/2019	31/05/2019	19.34%	31	779,005	1,080,277	-	-	35,139,937	59
1/06/2019	30/06/2019	19.30%	30	752,484	1,832,761	-	-	35,139,937	59
1/07/2019	31/07/2019	19.28%	31	776,848	2,609,609	-	-	35,139,937	59
1/08/2019	31/08/2019	19.28%	31	776,848	3,386,457	-	-	35,139,937	59
1/09/2019	30/09/2019	19.32%	30	753,180	4,139,638	-	-	35,139,937	59
1/10/2019	31/10/2019	19.10%	31	770,369	4,910,007	-	-	35,139,937	59
1/11/2019	30/11/2019	19.03%	30	743,077	5,653,083	-	-	35,139,937	59
1/12/2019	31/12/2019	18.91%	31	763,516	6,416,600	-	-	35,139,937	59
1/01/2020	30/01/2020	18.77%	30	733,992	7,150,591	-	-	35,139,937	59
1/02/2020	29/02/2020	19.06%	29	719,319	7,869,911	-	-	35,139,937	59
1/03/2020	31/03/2020	18.95%	31	764,960	8,634,871	-	-	35,139,937	59
1/04/2020	30/04/2020	18.69%	30	731,191	9,366,062	-	-	35,139,937	59
1/05/2020	31/05/2020	18.19%	31	737,421	10,103,484	-	-	35,139,937	59
1/06/2020	30/06/2020	18.12%	30	711,168	10,814,652	-	-	35,139,937	59
1/07/2020	31/07/2020	18.12%	31	734,874	11,549,525	-	-	35,139,937	59
1/08/2020	31/08/2020	18.29%	31	741,058	12,290,583	-	-	35,139,937	59
1/09/2020	30/09/2020	18.35%	30	719,262	13,009,846	-	-	35,139,937	59
1/10/2020	31/10/2020	18.09%	31	733,781	13,743,627	-	-	35,139,937	59
1/11/2020	30/11/2020	17.84%	30	701,287	14,444,914	-	-	35,139,937	59
1/12/2020	31/12/2020	17.46%	31	710,756	15,155,670	-	-	35,139,937	59
1/01/2021	31/01/2021	17.32%	31	705,618	15,861,288	-	-	35,139,937	59
1/02/2021	28/02/2021	17.54%	28	644,622	16,505,910	-	-	35,139,937	59
1/03/2021	5/03/2021	17.41%	5	114,342	16,620,252	-	-	35,139,937	59
VALOR FACTURA					35,139,937	-	-	35,139,937	59
TOTAL INTERESES LIQUIDADOS				16,620,252	16,620,252				59
TOTAL ABONOS					-				59

SALDO	51,760,189	59
		59
SALDO INTERESES	16,620,252	59
SALDO A CAPITAL	35,139,937	59
TOTAL	51,760,189	59
		59
SALDO A CARGO PARTE DEMANDADA	51,760,189	59

CUENTA No.	108149707	19/04/2019		CAPITAL.....	9,284,957				60
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					60
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	60
								9,284,957	60
19/04/2019	30/04/2019	19.32%	12	79,605	79,605	-	-	9,284,957	60
1/05/2019	31/05/2019	19.34%	31	205,835	285,439	-	-	9,284,957	60
1/06/2019	30/06/2019	19.30%	30	198,827	484,267	-	-	9,284,957	60
1/07/2019	31/07/2019	19.28%	31	205,265	689,532	-	-	9,284,957	60
1/08/2019	31/08/2019	19.28%	31	205,265	894,797	-	-	9,284,957	60
1/09/2019	30/09/2019	19.32%	30	199,011	1,093,808	-	-	9,284,957	60
1/10/2019	31/10/2019	19.10%	31	203,553	1,297,361	-	-	9,284,957	60
1/11/2019	30/11/2019	19.03%	30	196,342	1,493,703	-	-	9,284,957	60
1/12/2019	31/12/2019	18.91%	31	201,742	1,695,446	-	-	9,284,957	60
1/01/2020	30/01/2020	18.77%	30	193,941	1,889,387	-	-	9,284,957	60
1/02/2020	29/02/2020	19.06%	29	190,064	2,079,451	-	-	9,284,957	60
1/03/2020	31/03/2020	18.95%	31	202,124	2,281,575	-	-	9,284,957	60
1/04/2020	30/04/2020	18.69%	30	193,201	2,474,776	-	-	9,284,957	60
1/05/2020	31/05/2020	18.19%	31	194,847	2,669,624	-	-	9,284,957	60
1/06/2020	30/06/2020	18.12%	30	187,911	2,857,534	-	-	9,284,957	60
1/07/2020	31/07/2020	18.12%	31	194,174	3,051,709	-	-	9,284,957	60
1/08/2020	31/08/2020	18.29%	31	195,808	3,247,517	-	-	9,284,957	60
1/09/2020	30/09/2020	18.35%	30	190,049	3,437,566	-	-	9,284,957	60
1/10/2020	31/10/2020	18.09%	31	193,886	3,631,452	-	-	9,284,957	60
1/11/2020	30/11/2020	17.84%	30	185,300	3,816,751	-	-	9,284,957	60
1/12/2020	31/12/2020	17.46%	31	187,802	4,004,553	-	-	9,284,957	60
1/01/2021	31/01/2021	17.32%	31	186,444	4,190,997	-	-	9,284,957	60
1/02/2021	28/02/2021	17.54%	28	170,327	4,361,324	-	-	9,284,957	60
1/03/2021	5/03/2021	17.41%	5	30,212	4,391,537	-	-	9,284,957	60
VALOR FACTURA					9,284,957	-	-	9,284,957	60
TOTAL INTERESES LIQUIDADOS				4,391,537	4,391,537				60
TOTAL ABONOS					-				60

SALDO	13,676,494	60
		60
SALDO INTERESES	4,391,537	60
SALDO A CAPITAL	9,284,957	60
TOTAL	13,676,494	60
		60
SALDO A CARGO PARTE DEMANDADA	13,676,494	60

CUENTA No.	108611612	17/11/2019		CAPITAL.....	14,019,953				61
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					61
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	61
								14,019,953	61
17/11/2019	30/11/2019	19.03%	14	138,352	138,352	-	-	14,019,953	61
1/12/2019	31/12/2019	18.91%	31	304,624	442,976	-	-	14,019,953	61
1/01/2020	30/01/2020	18.77%	30	292,844	735,820	-	-	14,019,953	61
1/02/2020	29/02/2020	19.06%	29	286,990	1,022,811	-	-	14,019,953	61
1/03/2020	31/03/2020	18.95%	31	305,200	1,328,011	-	-	14,019,953	61
1/04/2020	30/04/2020	18.69%	30	291,727	1,619,738	-	-	14,019,953	61
1/05/2020	31/05/2020	18.19%	31	294,213	1,913,950	-	-	14,019,953	61
1/06/2020	30/06/2020	18.12%	30	283,738	2,197,688	-	-	14,019,953	61
1/07/2020	31/07/2020	18.12%	31	293,196	2,490,885	-	-	14,019,953	61
1/08/2020	31/08/2020	18.29%	31	295,664	2,786,548	-	-	14,019,953	61
1/09/2020	30/09/2020	18.35%	30	286,968	3,073,516	-	-	14,019,953	61
1/10/2020	31/10/2020	18.09%	31	292,760	3,366,276	-	-	14,019,953	61
1/11/2020	30/11/2020	17.84%	30	279,796	3,646,072	-	-	14,019,953	61
1/12/2020	31/12/2020	17.46%	31	283,574	3,929,646	-	-	14,019,953	61
1/01/2021	31/01/2021	17.32%	31	281,524	4,211,170	-	-	14,019,953	61
1/02/2021	28/02/2021	17.54%	28	257,188	4,468,358	-	-	14,019,953	61
1/03/2021	5/03/2021	17.41%	5	45,620	4,513,977	-	-	14,019,953	61
VALOR FACTURA					14,019,953	-	-	14,019,953	61
TOTAL INTERESES LIQUIDADOS				4,513,977	4,513,977				61
TOTAL ABONOS					-				61
SALDO					18,533,930				61
SALDO INTERESES					4,513,977				61
SALDO A CAPITAL					14,019,953				61
TOTAL					18,533,930				61
SALDO A CARGO PARTE DEMANDADA					18,533,930				61

CUENTA No.	108623852	17/11/2019		CAPITAL.....	9,171,167				62
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					62
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	62
								9,171,167	62
17/11/2019	30/11/2019	19.03%	14	90,503	90,503	-	-	9,171,167	62
1/12/2019	31/12/2019	18.91%	31	199,270	289,773	-	-	9,171,167	62
1/01/2020	30/01/2020	18.77%	30	191,564	481,338	-	-	9,171,167	62
1/02/2020	29/02/2020	19.06%	29	187,735	669,073	-	-	9,171,167	62
1/03/2020	31/03/2020	18.95%	31	199,647	868,720	-	-	9,171,167	62
1/04/2020	30/04/2020	18.69%	30	190,834	1,059,553	-	-	9,171,167	62
1/05/2020	31/05/2020	18.19%	31	192,460	1,252,013	-	-	9,171,167	62
1/06/2020	30/06/2020	18.12%	30	185,608	1,437,620	-	-	9,171,167	62
1/07/2020	31/07/2020	18.12%	31	191,795	1,629,415	-	-	9,171,167	62
1/08/2020	31/08/2020	18.29%	31	193,409	1,822,823	-	-	9,171,167	62
1/09/2020	30/09/2020	18.35%	30	187,720	2,010,544	-	-	9,171,167	62
1/10/2020	31/10/2020	18.09%	31	191,509	2,202,053	-	-	9,171,167	62
1/11/2020	30/11/2020	17.84%	30	183,029	2,385,082	-	-	9,171,167	62
1/12/2020	31/12/2020	17.46%	31	185,500	2,570,582	-	-	9,171,167	62
1/01/2021	31/01/2021	17.32%	31	184,159	2,754,741	-	-	9,171,167	62
1/02/2021	28/02/2021	17.54%	28	168,240	2,922,981	-	-	9,171,167	62
1/03/2021	5/03/2021	17.41%	5	29,842	2,952,823	-	-	9,171,167	62
VALOR FACTURA					9,171,167	-	-	9,171,167	62
TOTAL INTERESES LIQUIDADOS				2,952,823	2,952,823				62
TOTAL ABONOS					-				62
SALDO					12,123,990				62
SALDO INTERESES					2,952,823				62
SALDO A CAPITAL					9,171,167				62
TOTAL					12,123,990				62
SALDO A CARGO PARTE DEMANDADA					12,123,990				62

CUENTA No.	108641367	17/11/2019		CAPITAL.....	839,099				63
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					63
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	63
								839,099	63
17/11/2019	30/11/2019	19.03%	14	8,280	8,280	-	-	839,099	63
1/12/2019	31/12/2019	18.91%	31	18,232	26,512	-	-	839,099	63
1/01/2020	30/01/2020	18.77%	30	17,527	44,039	-	-	839,099	63
1/02/2020	29/02/2020	19.06%	29	17,176	61,216	-	-	839,099	63
1/03/2020	31/03/2020	18.95%	31	18,266	79,482	-	-	839,099	63
1/04/2020	30/04/2020	18.69%	30	17,460	96,942	-	-	839,099	63
1/05/2020	31/05/2020	18.19%	31	17,609	114,551	-	-	839,099	63
1/06/2020	30/06/2020	18.12%	30	16,982	131,532	-	-	839,099	63
1/07/2020	31/07/2020	18.12%	31	17,548	149,080	-	-	839,099	63
1/08/2020	31/08/2020	18.29%	31	17,696	166,776	-	-	839,099	63
1/09/2020	30/09/2020	18.35%	30	17,175	183,951	-	-	839,099	63
1/10/2020	31/10/2020	18.09%	31	17,522	201,473	-	-	839,099	63
1/11/2020	30/11/2020	17.84%	30	16,746	218,219	-	-	839,099	63
1/12/2020	31/12/2020	17.46%	31	16,972	235,191	-	-	839,099	63
1/01/2021	31/01/2021	17.32%	31	16,849	252,040	-	-	839,099	63
1/02/2021	28/02/2021	17.54%	28	15,393	267,433	-	-	839,099	63
1/03/2021	5/03/2021	17.41%	5	2,730	270,163	-	-	839,099	63
VALOR FACTURA					839,099	-	-	839,099	63
TOTAL INTERESES LIQUIDADOS				270,163	270,163				63
TOTAL ABONOS					-				63
SALDO					1,109,262				63
SALDO INTERESES					270,163				63
SALDO A CAPITAL					839,099				63
TOTAL					1,109,262				63
SALDO A CARGO PARTE DEMANDADA					1,109,262				63

CUENTA No.	108641965	17/11/2019		CAPITAL.....	5,595,930				64
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					64
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	64
								5,595,930	64
17/11/2019	30/11/2019	19.03%	14	55,222	55,222	-	-	5,595,930	64
1/12/2019	31/12/2019	18.91%	31	121,588	176,810	-	-	5,595,930	64
1/01/2020	30/01/2020	18.77%	30	116,886	293,696	-	-	5,595,930	64
1/02/2020	29/02/2020	19.06%	29	114,549	408,245	-	-	5,595,930	64
1/03/2020	31/03/2020	18.95%	31	121,818	530,063	-	-	5,595,930	64
1/04/2020	30/04/2020	18.69%	30	116,440	646,503	-	-	5,595,930	64
1/05/2020	31/05/2020	18.19%	31	117,432	763,935	-	-	5,595,930	64
1/06/2020	30/06/2020	18.12%	30	113,251	877,186	-	-	5,595,930	64
1/07/2020	31/07/2020	18.12%	31	117,026	994,213	-	-	5,595,930	64
1/08/2020	31/08/2020	18.29%	31	118,011	1,112,224	-	-	5,595,930	64
1/09/2020	30/09/2020	18.35%	30	114,540	1,226,764	-	-	5,595,930	64
1/10/2020	31/10/2020	18.09%	31	116,852	1,343,617	-	-	5,595,930	64
1/11/2020	30/11/2020	17.84%	30	111,678	1,455,295	-	-	5,595,930	64
1/12/2020	31/12/2020	17.46%	31	113,186	1,568,480	-	-	5,595,930	64
1/01/2021	31/01/2021	17.32%	31	112,368	1,680,848	-	-	5,595,930	64
1/02/2021	28/02/2021	17.54%	28	102,654	1,783,502	-	-	5,595,930	64
1/03/2021	5/03/2021	17.41%	5	18,209	1,801,711	-	-	5,595,930	64
VALOR FACTURA					5,595,930	-	-	5,595,930	64
TOTAL INTERESES LIQUIDADOS				1,801,711	1,801,711				64
TOTAL ABONOS					-				64
SALDO					7,397,641				64
SALDO INTERESES					1,801,711				64
SALDO A CAPITAL					5,595,930				64
TOTAL					7,397,641				64
SALDO A CARGO PARTE DEMANDADA					7,397,641				64

CUENTA No.	108642674	17/11/2019		CAPITAL.....	65,359,899				65
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					65
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	65
								65,359,899	65
17/11/2019	30/11/2019	19.03%	14	644,987	644,987	-	-	65,359,899	65
1/12/2019	31/12/2019	18.91%	31	1,420,132	2,065,119	-	-	65,359,899	65
1/01/2020	30/01/2020	18.77%	30	1,365,217	3,430,336	-	-	65,359,899	65
1/02/2020	29/02/2020	19.06%	29	1,337,926	4,768,261	-	-	65,359,899	65
1/03/2020	31/03/2020	18.95%	31	1,422,818	6,191,079	-	-	65,359,899	65
1/04/2020	30/04/2020	18.69%	30	1,360,008	7,551,087	-	-	65,359,899	65
1/05/2020	31/05/2020	18.19%	31	1,371,596	8,922,683	-	-	65,359,899	65
1/06/2020	30/06/2020	18.12%	30	1,322,765	10,245,448	-	-	65,359,899	65
1/07/2020	31/07/2020	18.12%	31	1,366,857	11,612,305	-	-	65,359,899	65
1/08/2020	31/08/2020	18.29%	31	1,378,360	12,990,664	-	-	65,359,899	65
1/09/2020	30/09/2020	18.35%	30	1,337,820	14,328,484	-	-	65,359,899	65
1/10/2020	31/10/2020	18.09%	31	1,364,825	15,693,309	-	-	65,359,899	65
1/11/2020	30/11/2020	17.84%	30	1,304,386	16,997,695	-	-	65,359,899	65
1/12/2020	31/12/2020	17.46%	31	1,321,999	18,319,694	-	-	65,359,899	65
1/01/2021	31/01/2021	17.32%	31	1,312,442	19,632,136	-	-	65,359,899	65
1/02/2021	28/02/2021	17.54%	28	1,198,990	20,831,126	-	-	65,359,899	65
1/03/2021	5/03/2021	17.41%	5	212,675	21,043,801	-	-	65,359,899	65
VALOR FACTURA					65,359,899	-	-	65,359,899	65
TOTAL INTERESES LIQUIDADOS				21,043,801	21,043,801				65
TOTAL ABONOS					-				65
SALDO					86,403,700				65
SALDO INTERESES					21,043,801				65
SALDO A CAPITAL					65,359,899				65
TOTAL					86,403,700				65
SALDO A CARGO PARTE DEMANDADA					86,403,700				65

CUENTA No.	108647668	17/11/2019		CAPITAL.....	11,828,688				66
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					66
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	66
								11,828,688	66
17/11/2019	30/11/2019	19.03%	14	116,728	116,728	-	-	11,828,688	66
1/12/2019	31/12/2019	18.91%	31	257,012	373,741	-	-	11,828,688	66
1/01/2020	30/01/2020	18.77%	30	247,074	620,814	-	-	11,828,688	66
1/02/2020	29/02/2020	19.06%	29	242,135	862,949	-	-	11,828,688	66
1/03/2020	31/03/2020	18.95%	31	257,498	1,120,448	-	-	11,828,688	66
1/04/2020	30/04/2020	18.69%	30	246,131	1,366,579	-	-	11,828,688	66
1/05/2020	31/05/2020	18.19%	31	248,228	1,614,807	-	-	11,828,688	66
1/06/2020	30/06/2020	18.12%	30	239,391	1,854,198	-	-	11,828,688	66
1/07/2020	31/07/2020	18.12%	31	247,371	2,101,569	-	-	11,828,688	66
1/08/2020	31/08/2020	18.29%	31	249,452	2,351,021	-	-	11,828,688	66
1/09/2020	30/09/2020	18.35%	30	242,116	2,593,137	-	-	11,828,688	66
1/10/2020	31/10/2020	18.09%	31	247,003	2,840,140	-	-	11,828,688	66
1/11/2020	30/11/2020	17.84%	30	236,065	3,076,205	-	-	11,828,688	66
1/12/2020	31/12/2020	17.46%	31	239,252	3,315,457	-	-	11,828,688	66
1/01/2021	31/01/2021	17.32%	31	237,523	3,552,980	-	-	11,828,688	66
1/02/2021	28/02/2021	17.54%	28	216,991	3,769,970	-	-	11,828,688	66
1/03/2021	5/03/2021	17.41%	5	38,490	3,808,460	-	-	11,828,688	66
VALOR FACTURA					11,828,688	-	-	11,828,688	66
TOTAL INTERESES LIQUIDADOS				3,808,460	3,808,460				66
TOTAL ABONOS					-				66
SALDO					15,637,148				66
SALDO INTERESES					3,808,460				66
SALDO A CAPITAL					11,828,688				66
TOTAL					15,637,148				66
SALDO A CARGO PARTE DEMANDADA					15,637,148				66

CUENTA No.	108672099	17/11/2019		CAPITAL.....	6,189,804				67
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					67
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	67
								6,189,804	67
17/11/2019	30/11/2019	19.03%	14	61,082	61,082	-	-	6,189,804	67
1/12/2019	31/12/2019	18.91%	31	134,491	195,574	-	-	6,189,804	67
1/01/2020	30/01/2020	18.77%	30	129,291	324,864	-	-	6,189,804	67
1/02/2020	29/02/2020	19.06%	29	126,706	451,571	-	-	6,189,804	67
1/03/2020	31/03/2020	18.95%	31	134,746	586,316	-	-	6,189,804	67
1/04/2020	30/04/2020	18.69%	30	128,797	715,114	-	-	6,189,804	67
1/05/2020	31/05/2020	18.19%	31	129,895	845,008	-	-	6,189,804	67
1/06/2020	30/06/2020	18.12%	30	125,270	970,279	-	-	6,189,804	67
1/07/2020	31/07/2020	18.12%	31	129,446	1,099,725	-	-	6,189,804	67
1/08/2020	31/08/2020	18.29%	31	130,535	1,230,260	-	-	6,189,804	67
1/09/2020	30/09/2020	18.35%	30	126,696	1,356,956	-	-	6,189,804	67
1/10/2020	31/10/2020	18.09%	31	129,254	1,486,210	-	-	6,189,804	67
1/11/2020	30/11/2020	17.84%	30	123,530	1,609,739	-	-	6,189,804	67
1/12/2020	31/12/2020	17.46%	31	125,198	1,734,937	-	-	6,189,804	67
1/01/2021	31/01/2021	17.32%	31	124,293	1,859,230	-	-	6,189,804	67
1/02/2021	28/02/2021	17.54%	28	113,548	1,972,778	-	-	6,189,804	67
1/03/2021	5/03/2021	17.41%	5	20,141	1,992,919	-	-	6,189,804	67
VALOR FACTURA					6,189,804	-	-	6,189,804	67
TOTAL INTERESES LIQUIDADOS				1,992,919	1,992,919				67
TOTAL ABONOS					-				67
SALDO					8,182,723				67
SALDO INTERESES					1,992,919				67
SALDO A CAPITAL					6,189,804				67
TOTAL					8,182,723				67
SALDO A CARGO PARTE DEMANDADA					8,182,723				67

CUENTA No.	108676864	17/11/2019		CAPITAL.....	11,266,164				68
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					68
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	68
								11,266,164	68
17/11/2019	30/11/2019	19.03%	14	111,177	111,177	-	-	11,266,164	68
1/12/2019	31/12/2019	18.91%	31	244,790	355,967	-	-	11,266,164	68
1/01/2020	30/01/2020	18.77%	30	235,324	591,291	-	-	11,266,164	68
1/02/2020	29/02/2020	19.06%	29	230,620	821,911	-	-	11,266,164	68
1/03/2020	31/03/2020	18.95%	31	245,253	1,067,164	-	-	11,266,164	68
1/04/2020	30/04/2020	18.69%	30	234,426	1,301,590	-	-	11,266,164	68
1/05/2020	31/05/2020	18.19%	31	236,424	1,538,014	-	-	11,266,164	68
1/06/2020	30/06/2020	18.12%	30	228,007	1,766,020	-	-	11,266,164	68
1/07/2020	31/07/2020	18.12%	31	235,607	2,001,627	-	-	11,266,164	68
1/08/2020	31/08/2020	18.29%	31	237,589	2,239,216	-	-	11,266,164	68
1/09/2020	30/09/2020	18.35%	30	230,602	2,469,818	-	-	11,266,164	68
1/10/2020	31/10/2020	18.09%	31	235,257	2,705,075	-	-	11,266,164	68
1/11/2020	30/11/2020	17.84%	30	224,839	2,929,913	-	-	11,266,164	68
1/12/2020	31/12/2020	17.46%	31	227,874	3,157,788	-	-	11,266,164	68
1/01/2021	31/01/2021	17.32%	31	226,227	3,384,015	-	-	11,266,164	68
1/02/2021	28/02/2021	17.54%	28	206,671	3,590,686	-	-	11,266,164	68
1/03/2021	5/03/2021	17.41%	5	36,659	3,627,345	-	-	11,266,164	68
VALOR FACTURA					11,266,164	-	-	11,266,164	68
TOTAL INTERESES LIQUIDADOS				3,627,345	3,627,345				68
TOTAL ABONOS					-				68
SALDO					14,893,509				68
SALDO INTERESES					3,627,345				68
SALDO A CAPITAL					11,266,164				68
TOTAL					14,893,509				68
SALDO A CARGO PARTE DEMANDADA					14,893,509				68

CUENTA No.	108679481	17/11/2019		CAPITAL.....	887,010				69
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					69
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	69
								887,010	69
17/11/2019	30/11/2019	19.03%	14	8,753	8,753	-	-	887,010	69
1/12/2019	31/12/2019	18.91%	31	19,273	28,026	-	-	887,010	69
1/01/2020	30/01/2020	18.77%	30	18,528	46,554	-	-	887,010	69
1/02/2020	29/02/2020	19.06%	29	18,157	64,711	-	-	887,010	69
1/03/2020	31/03/2020	18.95%	31	19,309	84,020	-	-	887,010	69
1/04/2020	30/04/2020	18.69%	30	18,457	102,477	-	-	887,010	69
1/05/2020	31/05/2020	18.19%	31	18,614	121,091	-	-	887,010	69
1/06/2020	30/06/2020	18.12%	30	17,951	139,043	-	-	887,010	69
1/07/2020	31/07/2020	18.12%	31	18,550	157,593	-	-	887,010	69
1/08/2020	31/08/2020	18.29%	31	18,706	176,298	-	-	887,010	69
1/09/2020	30/09/2020	18.35%	30	18,156	194,454	-	-	887,010	69
1/10/2020	31/10/2020	18.09%	31	18,522	212,976	-	-	887,010	69
1/11/2020	30/11/2020	17.84%	30	17,702	230,679	-	-	887,010	69
1/12/2020	31/12/2020	17.46%	31	17,941	248,620	-	-	887,010	69
1/01/2021	31/01/2021	17.32%	31	17,811	266,431	-	-	887,010	69
1/02/2021	28/02/2021	17.54%	28	16,272	282,703	-	-	887,010	69
1/03/2021	5/03/2021	17.41%	5	2,886	285,589	-	-	887,010	69
VALOR FACTURA					887,010	-	-	887,010	69
TOTAL INTERESES LIQUIDADOS				285,589	285,589				69
TOTAL ABONOS					-				69
SALDO					1,172,599				69
SALDO INTERESES					285,589				69
SALDO A CAPITAL					887,010				69
TOTAL					1,172,599				69
SALDO A CARGO PARTE DEMANDADA					1,172,599				69

CUENTA No.	108088855	19/04/2019		CAPITAL.....	37,906,251				70
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					70
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	70
								37,906,251	70
19/04/2019	30/04/2019	19.32%	12	324,989	324,989	-	-	37,906,251	70
1/05/2019	31/05/2019	19.34%	31	840,330	1,165,319	-	-	37,906,251	70
1/06/2019	30/06/2019	19.30%	30	811,722	1,977,041	-	-	37,906,251	70
1/07/2019	31/07/2019	19.28%	31	838,004	2,815,045	-	-	37,906,251	70
1/08/2019	31/08/2019	19.28%	31	838,004	3,653,049	-	-	37,906,251	70
1/09/2019	30/09/2019	19.32%	30	812,473	4,465,521	-	-	37,906,251	70
1/10/2019	31/10/2019	19.10%	31	831,015	5,296,536	-	-	37,906,251	70
1/11/2019	30/11/2019	19.03%	30	801,574	6,098,110	-	-	37,906,251	70
1/12/2019	31/12/2019	18.91%	31	823,622	6,921,732	-	-	37,906,251	70
1/01/2020	30/01/2020	18.77%	30	791,774	7,713,506	-	-	37,906,251	70
1/02/2020	29/02/2020	19.06%	29	775,946	8,489,452	-	-	37,906,251	70
1/03/2020	31/03/2020	18.95%	31	825,180	9,314,632	-	-	37,906,251	70
1/04/2020	30/04/2020	18.69%	30	788,753	10,103,385	-	-	37,906,251	70
1/05/2020	31/05/2020	18.19%	31	795,473	10,898,858	-	-	37,906,251	70
1/06/2020	30/06/2020	18.12%	30	767,153	11,666,011	-	-	37,906,251	70
1/07/2020	31/07/2020	18.12%	31	792,725	12,458,736	-	-	37,906,251	70
1/08/2020	31/08/2020	18.29%	31	799,396	13,258,132	-	-	37,906,251	70
1/09/2020	30/09/2020	18.35%	30	775,885	14,034,017	-	-	37,906,251	70
1/10/2020	31/10/2020	18.09%	31	791,546	14,825,563	-	-	37,906,251	70
1/11/2020	30/11/2020	17.84%	30	756,494	15,582,058	-	-	37,906,251	70
1/12/2020	31/12/2020	17.46%	31	766,709	16,348,766	-	-	37,906,251	70
1/01/2021	31/01/2021	17.32%	31	761,166	17,109,933	-	-	37,906,251	70
1/02/2021	28/02/2021	17.54%	28	695,369	17,805,301	-	-	37,906,251	70
1/03/2021	5/03/2021	17.41%	5	123,344	17,928,645	-	-	37,906,251	70
VALOR FACTURA									70
TOTAL INTERESES LIQUIDADOS				17,928,645	17,928,645	-	-	37,906,251	70
TOTAL ABONOS					-				70

SALDO	55,834,896	70
		70
SALDO INTERESES	17,928,645	70
SALDO A CAPITAL	37,906,251	70
TOTAL	55,834,896	70
		70
SALDO A CARGO PARTE DEMANDADA	55,834,896	70

CUENTA No.	108104595	19/04/2019		CAPITAL.....	31,418,160				71
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					71
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	71
								31,418,160	71
19/04/2019	30/04/2019	19.32%	12	269,363	269,363	-	-	31,418,160	71
1/05/2019	31/05/2019	19.34%	31	696,498	965,862	-	-	31,418,160	71
1/06/2019	30/06/2019	19.30%	30	672,786	1,638,648	-	-	31,418,160	71
1/07/2019	31/07/2019	19.28%	31	694,570	2,333,218	-	-	31,418,160	71
1/08/2019	31/08/2019	19.28%	31	694,570	3,027,787	-	-	31,418,160	71
1/09/2019	30/09/2019	19.32%	30	673,409	3,701,196	-	-	31,418,160	71
1/10/2019	31/10/2019	19.10%	31	688,777	4,389,973	-	-	31,418,160	71
1/11/2019	30/11/2019	19.03%	30	664,375	5,054,348	-	-	31,418,160	71
1/12/2019	31/12/2019	18.91%	31	682,650	5,736,998	-	-	31,418,160	71
1/01/2020	30/01/2020	18.77%	30	656,252	6,393,251	-	-	31,418,160	71
1/02/2020	29/02/2020	19.06%	29	643,134	7,036,385	-	-	31,418,160	71
1/03/2020	31/03/2020	18.95%	31	683,941	7,720,325	-	-	31,418,160	71
1/04/2020	30/04/2020	18.69%	30	653,749	8,374,074	-	-	31,418,160	71
1/05/2020	31/05/2020	18.19%	31	659,319	9,033,393	-	-	31,418,160	71
1/06/2020	30/06/2020	18.12%	30	635,846	9,669,239	-	-	31,418,160	71
1/07/2020	31/07/2020	18.12%	31	657,041	10,326,280	-	-	31,418,160	71
1/08/2020	31/08/2020	18.29%	31	662,570	10,988,850	-	-	31,418,160	71
1/09/2020	30/09/2020	18.35%	30	643,083	11,631,934	-	-	31,418,160	71
1/10/2020	31/10/2020	18.09%	31	656,064	12,287,998	-	-	31,418,160	71
1/11/2020	30/11/2020	17.84%	30	627,011	12,915,009	-	-	31,418,160	71
1/12/2020	31/12/2020	17.46%	31	635,478	13,550,487	-	-	31,418,160	71
1/01/2021	31/01/2021	17.32%	31	630,884	14,181,371	-	-	31,418,160	71
1/02/2021	28/02/2021	17.54%	28	576,348	14,757,719	-	-	31,418,160	71
1/03/2021	5/03/2021	17.41%	5	102,232	14,859,951	-	-	31,418,160	71
									71
VALOR FACTURA					31,418,160	-	-	31,418,160	71
TOTAL INTERESES LIQUIDADOS				14,859,951	14,859,951				71
TOTAL ABONOS					-				71

SALDO	46,278,111	71
		71
SALDO INTERESES	14,859,951	71
SALDO A CAPITAL	31,418,160	71
TOTAL	46,278,111	71
		71
SALDO A CARGO PARTE DEMANDADA	46,278,111	71

CUENTA No.	108113997	19/04/2019		CAPITAL.....	41,078,376				72
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					72
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	72
								41,078,376	72
19/04/2019	30/04/2019	19.32%	12	352,185	352,185	-	-	41,078,376	72
1/05/2019	31/05/2019	19.34%	31	910,652	1,262,837	-	-	41,078,376	72
1/06/2019	30/06/2019	19.30%	30	879,650	2,142,487	-	-	41,078,376	72
1/07/2019	31/07/2019	19.28%	31	908,131	3,050,618	-	-	41,078,376	72
1/08/2019	31/08/2019	19.28%	31	908,131	3,958,748	-	-	41,078,376	72
1/09/2019	30/09/2019	19.32%	30	880,463	4,839,212	-	-	41,078,376	72
1/10/2019	31/10/2019	19.10%	31	900,557	5,739,768	-	-	41,078,376	72
1/11/2019	30/11/2019	19.03%	30	868,652	6,608,420	-	-	41,078,376	72
1/12/2019	31/12/2019	18.91%	31	892,546	7,500,966	-	-	41,078,376	72
1/01/2020	30/01/2020	18.77%	30	858,032	8,358,998	-	-	41,078,376	72
1/02/2020	29/02/2020	19.06%	29	840,880	9,199,878	-	-	41,078,376	72
1/03/2020	31/03/2020	18.95%	31	894,234	10,094,112	-	-	41,078,376	72
1/04/2020	30/04/2020	18.69%	30	854,758	10,948,870	-	-	41,078,376	72
1/05/2020	31/05/2020	18.19%	31	862,041	11,810,912	-	-	41,078,376	72
1/06/2020	30/06/2020	18.12%	30	831,351	12,642,263	-	-	41,078,376	72
1/07/2020	31/07/2020	18.12%	31	859,063	13,501,326	-	-	41,078,376	72
1/08/2020	31/08/2020	18.29%	31	866,292	14,367,618	-	-	41,078,376	72
1/09/2020	30/09/2020	18.35%	30	840,813	15,208,432	-	-	41,078,376	72
1/10/2020	31/10/2020	18.09%	31	857,786	16,066,217	-	-	41,078,376	72
1/11/2020	30/11/2020	17.84%	30	819,800	16,886,018	-	-	41,078,376	72
1/12/2020	31/12/2020	17.46%	31	830,870	17,716,887	-	-	41,078,376	72
1/01/2021	31/01/2021	17.32%	31	824,863	18,541,751	-	-	41,078,376	72
1/02/2021	28/02/2021	17.54%	28	753,559	19,295,310	-	-	41,078,376	72
1/03/2021	5/03/2021	17.41%	5	133,665	19,428,975	-	-	41,078,376	72
VALOR FACTURA					41,078,376	-	-	41,078,376	72
TOTAL INTERESES LIQUIDADOS				19,428,975	19,428,975				72
TOTAL ABONOS					-				72

SALDO	60,507,351	72
		72
SALDO INTERESES	19,428,975	72
SALDO A CAPITAL	41,078,376	72
TOTAL	60,507,351	72
		72
SALDO A CARGO PARTE DEMANDADA	60,507,351	72

CUENTA No.	108148924	19/04/2019		CAPITAL.....	14,123,463				73
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					73
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	73
								14,123,463	73
19/04/2019	30/04/2019	19.32%	12	121,087	121,087	-	-	14,123,463	73
1/05/2019	31/05/2019	19.34%	31	313,098	434,186	-	-	14,123,463	73
1/06/2019	30/06/2019	19.30%	30	302,439	736,624	-	-	14,123,463	73
1/07/2019	31/07/2019	19.28%	31	312,231	1,048,856	-	-	14,123,463	73
1/08/2019	31/08/2019	19.28%	31	312,231	1,361,087	-	-	14,123,463	73
1/09/2019	30/09/2019	19.32%	30	302,719	1,663,805	-	-	14,123,463	73
1/10/2019	31/10/2019	19.10%	31	309,627	1,973,433	-	-	14,123,463	73
1/11/2019	30/11/2019	19.03%	30	298,658	2,272,090	-	-	14,123,463	73
1/12/2019	31/12/2019	18.91%	31	306,873	2,578,963	-	-	14,123,463	73
1/01/2020	30/01/2020	18.77%	30	295,006	2,873,970	-	-	14,123,463	73
1/02/2020	29/02/2020	19.06%	29	289,109	3,163,079	-	-	14,123,463	73
1/03/2020	31/03/2020	18.95%	31	307,453	3,470,532	-	-	14,123,463	73
1/04/2020	30/04/2020	18.69%	30	293,881	3,764,413	-	-	14,123,463	73
1/05/2020	31/05/2020	18.19%	31	296,385	4,060,798	-	-	14,123,463	73
1/06/2020	30/06/2020	18.12%	30	285,833	4,346,631	-	-	14,123,463	73
1/07/2020	31/07/2020	18.12%	31	295,361	4,641,992	-	-	14,123,463	73
1/08/2020	31/08/2020	18.29%	31	297,846	4,939,838	-	-	14,123,463	73
1/09/2020	30/09/2020	18.35%	30	289,086	5,228,924	-	-	14,123,463	73
1/10/2020	31/10/2020	18.09%	31	294,922	5,523,846	-	-	14,123,463	73
1/11/2020	30/11/2020	17.84%	30	281,862	5,805,708	-	-	14,123,463	73
1/12/2020	31/12/2020	17.46%	31	285,668	6,091,375	-	-	14,123,463	73
1/01/2021	31/01/2021	17.32%	31	283,602	6,374,978	-	-	14,123,463	73
1/02/2021	28/02/2021	17.54%	28	259,087	6,634,064	-	-	14,123,463	73
1/03/2021	5/03/2021	17.41%	5	45,957	6,680,021	-	-	14,123,463	73
									73
VALOR FACTURA					14,123,463	-	-	14,123,463	73
TOTAL INTERESES LIQUIDADOS				6,680,021	6,680,021				73
TOTAL ABONOS					-				73

SALDO	20,803,484	73
		73
SALDO INTERESES	6,680,021	73
SALDO A CAPITAL	14,123,463	73
TOTAL	20,803,484	73
		73
SALDO A CARGO PARTE DEMANDADA	20,803,484	73

CUENTA No.	108012914	22/03/2019		CAPITAL.....	48,793,658				74
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					74
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	74
								48,793,658	74
22/03/2019	30/03/2019	19.37%	9	314,473	314,473	-	-	48,793,658	74
1/04/2019	30/04/2019	19.32%	30	1,045,830	1,360,304	-	-	48,793,658	74
1/05/2019	31/05/2019	19.34%	31	1,081,690	2,441,993	-	-	48,793,658	74
1/06/2019	30/06/2019	19.30%	30	1,044,864	3,486,858	-	-	48,793,658	74
1/07/2019	31/07/2019	19.28%	31	1,078,695	4,565,552	-	-	48,793,658	74
1/08/2019	31/08/2019	19.28%	31	1,078,695	5,644,247	-	-	48,793,658	74
1/09/2019	30/09/2019	19.32%	30	1,045,830	6,690,077	-	-	48,793,658	74
1/10/2019	31/10/2019	19.10%	31	1,069,698	7,759,775	-	-	48,793,658	74
1/11/2019	30/11/2019	19.03%	30	1,031,801	8,791,576	-	-	48,793,658	74
1/12/2019	31/12/2019	18.91%	31	1,060,183	9,851,759	-	-	48,793,658	74
1/01/2020	30/01/2020	18.77%	30	1,019,186	10,870,945	-	-	48,793,658	74
1/02/2020	29/02/2020	19.06%	29	998,813	11,869,758	-	-	48,793,658	74
1/03/2020	31/03/2020	18.95%	31	1,062,188	12,931,946	-	-	48,793,658	74
1/04/2020	30/04/2020	18.69%	30	1,015,298	13,947,243	-	-	48,793,658	74
1/05/2020	31/05/2020	18.19%	31	1,023,949	14,971,192	-	-	48,793,658	74
1/06/2020	30/06/2020	18.12%	30	987,494	15,958,686	-	-	48,793,658	74
1/07/2020	31/07/2020	18.12%	31	1,020,411	16,979,097	-	-	48,793,658	74
1/08/2020	31/08/2020	18.29%	31	1,028,998	18,008,095	-	-	48,793,658	74
1/09/2020	30/09/2020	18.35%	30	998,734	19,006,829	-	-	48,793,658	74
1/10/2020	31/10/2020	18.09%	31	1,018,894	20,025,723	-	-	48,793,658	74
1/11/2020	30/11/2020	17.84%	30	973,774	20,999,497	-	-	48,793,658	74
1/12/2020	31/12/2020	17.46%	31	986,922	21,986,419	-	-	48,793,658	74
1/01/2021	31/01/2021	17.32%	31	979,788	22,966,207	-	-	48,793,658	74
1/02/2021	28/02/2021	17.54%	28	895,092	23,861,299	-	-	48,793,658	74
1/03/2021	5/03/2021	17.41%	5	158,770	24,020,069	-	-	48,793,658	74
VALOR FACTURA					48,793,658	-	-	48,793,658	74
TOTAL INTERESES LIQUIDADOS				24,020,069	24,020,069				74

TOTAL ABONOS	-	74
SALDO	72,813,727	74
		74
SALDO INTERESES	24,020,069	74
SALDO A CAPITAL	48,793,658	74
TOTAL	72,813,727	74
		74
SALDO A CARGO PARTE DEMANDADA	72,813,727	74

CUENTA No.	108050266	22/03/2019		CAPITAL.....	71,605,203				75
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					75
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	75
								71,605,203	75
22/03/2019	30/03/2019	19.37%	9	461,493	461,493	-	-	71,605,203	75
1/04/2019	30/04/2019	19.32%	30	1,534,767	1,996,260	-	-	71,605,203	75
1/05/2019	31/05/2019	19.34%	31	1,587,391	3,583,651	-	-	71,605,203	75
1/06/2019	30/06/2019	19.30%	30	1,533,349	5,117,000	-	-	71,605,203	75
1/07/2019	31/07/2019	19.28%	31	1,582,995	6,699,995	-	-	71,605,203	75
1/08/2019	31/08/2019	19.28%	31	1,582,995	8,282,991	-	-	71,605,203	75
1/09/2019	30/09/2019	19.32%	30	1,534,767	9,817,758	-	-	71,605,203	75
1/10/2019	31/10/2019	19.10%	31	1,569,793	11,387,551	-	-	71,605,203	75
1/11/2019	30/11/2019	19.03%	30	1,514,179	12,901,730	-	-	71,605,203	75
1/12/2019	31/12/2019	18.91%	31	1,555,829	14,457,559	-	-	71,605,203	75
1/01/2020	30/01/2020	18.77%	30	1,495,667	15,953,226	-	-	71,605,203	75
1/02/2020	29/02/2020	19.06%	29	1,465,768	17,418,994	-	-	71,605,203	75
1/03/2020	31/03/2020	18.95%	31	1,558,771	18,977,765	-	-	71,605,203	75
1/04/2020	30/04/2020	18.69%	30	1,489,960	20,467,725	-	-	71,605,203	75
1/05/2020	31/05/2020	18.19%	31	1,502,655	21,970,381	-	-	71,605,203	75
1/06/2020	30/06/2020	18.12%	30	1,449,158	23,419,539	-	-	71,605,203	75
1/07/2020	31/07/2020	18.12%	31	1,497,464	24,917,003	-	-	71,605,203	75
1/08/2020	31/08/2020	18.29%	31	1,510,065	26,427,068	-	-	71,605,203	75
1/09/2020	30/09/2020	18.35%	30	1,465,652	27,892,721	-	-	71,605,203	75
1/10/2020	31/10/2020	18.09%	31	1,495,237	29,387,958	-	-	71,605,203	75
1/11/2020	30/11/2020	17.84%	30	1,429,023	30,816,981	-	-	71,605,203	75
1/12/2020	31/12/2020	17.46%	31	1,448,319	32,265,300	-	-	71,605,203	75
1/01/2021	31/01/2021	17.32%	31	1,437,849	33,703,149	-	-	71,605,203	75
1/02/2021	28/02/2021	17.54%	28	1,313,557	35,016,706	-	-	71,605,203	75
1/03/2021	5/03/2021	17.41%	5	232,997	35,249,703	-	-	71,605,203	75
VALOR FACTURA					71,605,203	-	-	71,605,203	75
TOTAL INTERESES LIQUIDADOS				35,249,703	35,249,703				75

TOTAL ABONOS	-	75
SALDO	106,854,906	75
		75
SALDO INTERESES	35,249,703	75
SALDO A CAPITAL	71,605,203	75
TOTAL	106,854,906	75
		75
SALDO A CARGO PARTE DEMANDADA	106,854,906	75

CUENTA No.	108095325	19/04/2019		CAPITAL.....	33,054,187				76
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					76
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	76
								33,054,187	76
19/04/2019	30/04/2019	19.32%	12	283,390	283,390	-	-	33,054,187	76
1/05/2019	31/05/2019	19.34%	31	732,767	1,016,157	-	-	33,054,187	76
1/06/2019	30/06/2019	19.30%	30	707,820	1,723,977	-	-	33,054,187	76
1/07/2019	31/07/2019	19.28%	31	730,738	2,454,715	-	-	33,054,187	76
1/08/2019	31/08/2019	19.28%	31	730,738	3,185,452	-	-	33,054,187	76
1/09/2019	30/09/2019	19.32%	30	708,475	3,893,927	-	-	33,054,187	76
1/10/2019	31/10/2019	19.10%	31	724,643	4,618,570	-	-	33,054,187	76
1/11/2019	30/11/2019	19.03%	30	698,971	5,317,541	-	-	33,054,187	76
1/12/2019	31/12/2019	18.91%	31	718,197	6,035,739	-	-	33,054,187	76
1/01/2020	30/01/2020	18.77%	30	690,425	6,726,164	-	-	33,054,187	76
1/02/2020	29/02/2020	19.06%	29	676,624	7,402,788	-	-	33,054,187	76
1/03/2020	31/03/2020	18.95%	31	719,556	8,122,343	-	-	33,054,187	76
1/04/2020	30/04/2020	18.69%	30	687,791	8,810,134	-	-	33,054,187	76
1/05/2020	31/05/2020	18.19%	31	693,651	9,503,786	-	-	33,054,187	76
1/06/2020	30/06/2020	18.12%	30	668,956	10,172,742	-	-	33,054,187	76
1/07/2020	31/07/2020	18.12%	31	691,255	10,863,997	-	-	33,054,187	76
1/08/2020	31/08/2020	18.29%	31	697,072	11,561,069	-	-	33,054,187	76
1/09/2020	30/09/2020	18.35%	30	676,570	12,237,639	-	-	33,054,187	76
1/10/2020	31/10/2020	18.09%	31	690,227	12,927,866	-	-	33,054,187	76
1/11/2020	30/11/2020	17.84%	30	659,662	13,587,528	-	-	33,054,187	76
1/12/2020	31/12/2020	17.46%	31	668,569	14,256,097	-	-	33,054,187	76
1/01/2021	31/01/2021	17.32%	31	663,736	14,919,833	-	-	33,054,187	76
1/02/2021	28/02/2021	17.54%	28	606,360	15,526,193	-	-	33,054,187	76
1/03/2021	5/03/2021	17.41%	5	107,555	15,633,748	-	-	33,054,187	76
VALOR FACTURA					33,054,187	-	-	33,054,187	76
TOTAL INTERESES LIQUIDADOS				15,633,748	15,633,748				76
TOTAL ABONOS					-				76

SALDO	48,687,935	76
		76
SALDO INTERESES	15,633,748	76
SALDO A CAPITAL	33,054,187	76
TOTAL	48,687,935	76
		76
SALDO A CARGO PARTE DEMANDADA	48,687,935	76

CUENTA No.	108118772	19/04/2019		CAPITAL.....	7,324,958				77
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					77
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	77
								7,324,958	77
19/04/2019	30/04/2019	19.32%	12	62,800	62,800	-	-	7,324,958	77
1/05/2019	31/05/2019	19.34%	31	162,384	225,185	-	-	7,324,958	77
1/06/2019	30/06/2019	19.30%	30	156,856	382,041	-	-	7,324,958	77
1/07/2019	31/07/2019	19.28%	31	161,935	543,976	-	-	7,324,958	77
1/08/2019	31/08/2019	19.28%	31	161,935	705,911	-	-	7,324,958	77
1/09/2019	30/09/2019	19.32%	30	157,001	862,912	-	-	7,324,958	77
1/10/2019	31/10/2019	19.10%	31	160,584	1,023,496	-	-	7,324,958	77
1/11/2019	30/11/2019	19.03%	30	154,895	1,178,391	-	-	7,324,958	77
1/12/2019	31/12/2019	18.91%	31	159,156	1,337,547	-	-	7,324,958	77
1/01/2020	30/01/2020	18.77%	30	153,001	1,490,549	-	-	7,324,958	77
1/02/2020	29/02/2020	19.06%	29	149,943	1,640,491	-	-	7,324,958	77
1/03/2020	31/03/2020	18.95%	31	159,457	1,799,948	-	-	7,324,958	77
1/04/2020	30/04/2020	18.69%	30	152,418	1,952,366	-	-	7,324,958	77
1/05/2020	31/05/2020	18.19%	31	153,716	2,106,082	-	-	7,324,958	77
1/06/2020	30/06/2020	18.12%	30	148,244	2,254,326	-	-	7,324,958	77
1/07/2020	31/07/2020	18.12%	31	153,185	2,407,511	-	-	7,324,958	77
1/08/2020	31/08/2020	18.29%	31	154,474	2,561,985	-	-	7,324,958	77
1/09/2020	30/09/2020	18.35%	30	149,931	2,711,916	-	-	7,324,958	77
1/10/2020	31/10/2020	18.09%	31	152,957	2,864,874	-	-	7,324,958	77
1/11/2020	30/11/2020	17.84%	30	146,184	3,011,058	-	-	7,324,958	77
1/12/2020	31/12/2020	17.46%	31	148,158	3,159,216	-	-	7,324,958	77
1/01/2021	31/01/2021	17.32%	31	147,087	3,306,303	-	-	7,324,958	77
1/02/2021	28/02/2021	17.54%	28	134,372	3,440,675	-	-	7,324,958	77
1/03/2021	5/03/2021	17.41%	5	23,835	3,464,510	-	-	7,324,958	77
									77
VALOR FACTURA					7,324,958	-	-	7,324,958	77
TOTAL INTERESES LIQUIDADOS				3,464,510	3,464,510				77
TOTAL ABONOS					-				77

SALDO	10,789,468	77
		77
SALDO INTERESES	3,464,510	77
SALDO A CAPITAL	7,324,958	77
TOTAL	10,789,468	77
		77
SALDO A CARGO PARTE DEMANDADA	10,789,468	77

CUENTA No.	108123439	19/04/2019		CAPITAL.....	11,299,742				78
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					78
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	78
								11,299,742	78
19/04/2019	30/04/2019	19.32%	12	96,878	96,878	-	-	11,299,742	78
1/05/2019	31/05/2019	19.34%	31	250,500	347,378	-	-	11,299,742	78
1/06/2019	30/06/2019	19.30%	30	241,972	589,350	-	-	11,299,742	78
1/07/2019	31/07/2019	19.28%	31	249,806	839,157	-	-	11,299,742	78
1/08/2019	31/08/2019	19.28%	31	249,806	1,088,963	-	-	11,299,742	78
1/09/2019	30/09/2019	19.32%	30	242,196	1,331,159	-	-	11,299,742	78
1/10/2019	31/10/2019	19.10%	31	247,723	1,578,882	-	-	11,299,742	78
1/11/2019	30/11/2019	19.03%	30	238,947	1,817,829	-	-	11,299,742	78
1/12/2019	31/12/2019	18.91%	31	245,519	2,063,348	-	-	11,299,742	78
1/01/2020	30/01/2020	18.77%	30	236,025	2,299,373	-	-	11,299,742	78
1/02/2020	29/02/2020	19.06%	29	231,307	2,530,681	-	-	11,299,742	78
1/03/2020	31/03/2020	18.95%	31	245,984	2,776,664	-	-	11,299,742	78
1/04/2020	30/04/2020	18.69%	30	235,125	3,011,789	-	-	11,299,742	78
1/05/2020	31/05/2020	18.19%	31	237,128	3,248,918	-	-	11,299,742	78
1/06/2020	30/06/2020	18.12%	30	228,686	3,477,604	-	-	11,299,742	78
1/07/2020	31/07/2020	18.12%	31	236,309	3,713,913	-	-	11,299,742	78
1/08/2020	31/08/2020	18.29%	31	238,298	3,952,210	-	-	11,299,742	78
1/09/2020	30/09/2020	18.35%	30	231,289	4,183,499	-	-	11,299,742	78
1/10/2020	31/10/2020	18.09%	31	235,958	4,419,457	-	-	11,299,742	78
1/11/2020	30/11/2020	17.84%	30	225,509	4,644,966	-	-	11,299,742	78
1/12/2020	31/12/2020	17.46%	31	228,554	4,873,519	-	-	11,299,742	78
1/01/2021	31/01/2021	17.32%	31	226,901	5,100,421	-	-	11,299,742	78
1/02/2021	28/02/2021	17.54%	28	207,287	5,307,708	-	-	11,299,742	78
1/03/2021	5/03/2021	17.41%	5	36,768	5,344,476	-	-	11,299,742	78
VALOR FACTURA					11,299,742	-	-	11,299,742	78
TOTAL INTERESES LIQUIDADOS				5,344,476	5,344,476				78
TOTAL ABONOS					-				78

SALDO	16,644,218	78
		78
SALDO INTERESES	5,344,476	78
SALDO A CAPITAL	11,299,742	78
TOTAL	16,644,218	78
		78
SALDO A CARGO PARTE DEMANDADA	16,644,218	78

CUENTA No.	108141245	19/04/2019		CAPITAL.....	7,434,942				79
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					79
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	79
								7,434,942	79
19/04/2019	30/04/2019	19.32%	12	63,743	63,743	-	-	7,434,942	79
1/05/2019	31/05/2019	19.34%	31	164,823	228,566	-	-	7,434,942	79
1/06/2019	30/06/2019	19.30%	30	159,211	387,777	-	-	7,434,942	79
1/07/2019	31/07/2019	19.28%	31	164,366	552,144	-	-	7,434,942	79
1/08/2019	31/08/2019	19.28%	31	164,366	716,510	-	-	7,434,942	79
1/09/2019	30/09/2019	19.32%	30	159,359	875,869	-	-	7,434,942	79
1/10/2019	31/10/2019	19.10%	31	162,995	1,038,864	-	-	7,434,942	79
1/11/2019	30/11/2019	19.03%	30	157,221	1,196,085	-	-	7,434,942	79
1/12/2019	31/12/2019	18.91%	31	161,546	1,357,630	-	-	7,434,942	79
1/01/2020	30/01/2020	18.77%	30	155,299	1,512,929	-	-	7,434,942	79
1/02/2020	29/02/2020	19.06%	29	152,194	1,665,123	-	-	7,434,942	79
1/03/2020	31/03/2020	18.95%	31	161,851	1,826,974	-	-	7,434,942	79
1/04/2020	30/04/2020	18.69%	30	154,706	1,981,681	-	-	7,434,942	79
1/05/2020	31/05/2020	18.19%	31	156,024	2,137,705	-	-	7,434,942	79
1/06/2020	30/06/2020	18.12%	30	150,470	2,288,174	-	-	7,434,942	79
1/07/2020	31/07/2020	18.12%	31	155,485	2,443,660	-	-	7,434,942	79
1/08/2020	31/08/2020	18.29%	31	156,794	2,600,454	-	-	7,434,942	79
1/09/2020	30/09/2020	18.35%	30	152,182	2,752,636	-	-	7,434,942	79
1/10/2020	31/10/2020	18.09%	31	155,254	2,907,890	-	-	7,434,942	79
1/11/2020	30/11/2020	17.84%	30	148,379	3,056,269	-	-	7,434,942	79
1/12/2020	31/12/2020	17.46%	31	150,382	3,206,651	-	-	7,434,942	79
1/01/2021	31/01/2021	17.32%	31	149,295	3,355,947	-	-	7,434,942	79
1/02/2021	28/02/2021	17.54%	28	136,390	3,492,336	-	-	7,434,942	79
1/03/2021	5/03/2021	17.41%	5	24,193	3,516,529	-	-	7,434,942	79
VALOR FACTURA					7,434,942	-	-	7,434,942	79
TOTAL INTERESES LIQUIDADOS				3,516,529	3,516,529				79
TOTAL ABONOS					-				79

SALDO	10,951,471	79
		79
SALDO INTERESES	3,516,529	79
SALDO A CAPITAL	7,434,942	79
TOTAL	10,951,471	79
		79
SALDO A CARGO PARTE DEMANDADA	10,951,471	79

CUENTA No.	108142257	19/04/2019		CAPITAL.....	45,253,721				80
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					80
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	80
								45,253,721	80
19/04/2019	30/04/2019	19.32%	12	387,983	387,983	-	-	45,253,721	80
1/05/2019	31/05/2019	19.34%	31	1,003,214	1,391,196	-	-	45,253,721	80
1/06/2019	30/06/2019	19.30%	30	969,060	2,360,257	-	-	45,253,721	80
1/07/2019	31/07/2019	19.28%	31	1,000,436	3,360,693	-	-	45,253,721	80
1/08/2019	31/08/2019	19.28%	31	1,000,436	4,361,129	-	-	45,253,721	80
1/09/2019	30/09/2019	19.32%	30	969,956	5,331,085	-	-	45,253,721	80
1/10/2019	31/10/2019	19.10%	31	992,092	6,323,178	-	-	45,253,721	80
1/11/2019	30/11/2019	19.03%	30	956,945	7,280,123	-	-	45,253,721	80
1/12/2019	31/12/2019	18.91%	31	983,267	8,263,390	-	-	45,253,721	80
1/01/2020	30/01/2020	18.77%	30	945,245	9,208,635	-	-	45,253,721	80
1/02/2020	29/02/2020	19.06%	29	926,350	10,134,985	-	-	45,253,721	80
1/03/2020	31/03/2020	18.95%	31	985,127	11,120,112	-	-	45,253,721	80
1/04/2020	30/04/2020	18.69%	30	941,639	12,061,751	-	-	45,253,721	80
1/05/2020	31/05/2020	18.19%	31	949,662	13,011,413	-	-	45,253,721	80
1/06/2020	30/06/2020	18.12%	30	915,853	13,927,265	-	-	45,253,721	80
1/07/2020	31/07/2020	18.12%	31	946,381	14,873,646	-	-	45,253,721	80
1/08/2020	31/08/2020	18.29%	31	954,345	15,827,991	-	-	45,253,721	80
1/09/2020	30/09/2020	18.35%	30	926,277	16,754,268	-	-	45,253,721	80
1/10/2020	31/10/2020	18.09%	31	944,974	17,699,242	-	-	45,253,721	80
1/11/2020	30/11/2020	17.84%	30	903,127	18,602,369	-	-	45,253,721	80
1/12/2020	31/12/2020	17.46%	31	915,322	19,517,692	-	-	45,253,721	80
1/01/2021	31/01/2021	17.32%	31	908,705	20,426,397	-	-	45,253,721	80
1/02/2021	28/02/2021	17.54%	28	830,154	21,256,550	-	-	45,253,721	80
1/03/2021	5/03/2021	17.41%	5	147,252	21,403,802	-	-	45,253,721	80
VALOR FACTURA									80
TOTAL INTERESES LIQUIDADOS				21,403,802	21,403,802	-	-	45,253,721	80
TOTAL ABONOS					-				80

SALDO	66,657,523	80
		80
SALDO INTERESES	21,403,802	80
SALDO A CAPITAL	45,253,721	80
TOTAL	66,657,523	80
		80
SALDO A CARGO PARTE DEMANDADA	66,657,523	80

CUENTA No.	108149357	19/04/2019		CAPITAL.....	9,752,899				81
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					81
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	81
								9,752,899	81
19/04/2019	30/04/2019	19.32%	12	83,616	83,616	-	-	9,752,899	81
1/05/2019	31/05/2019	19.34%	31	216,209	299,825	-	-	9,752,899	81
1/06/2019	30/06/2019	19.30%	30	208,848	508,673	-	-	9,752,899	81
1/07/2019	31/07/2019	19.28%	31	215,610	724,283	-	-	9,752,899	81
1/08/2019	31/08/2019	19.28%	31	215,610	939,893	-	-	9,752,899	81
1/09/2019	30/09/2019	19.32%	30	209,041	1,148,934	-	-	9,752,899	81
1/10/2019	31/10/2019	19.10%	31	213,812	1,362,746	-	-	9,752,899	81
1/11/2019	30/11/2019	19.03%	30	206,237	1,568,983	-	-	9,752,899	81
1/12/2019	31/12/2019	18.91%	31	211,910	1,780,892	-	-	9,752,899	81
1/01/2020	30/01/2020	18.77%	30	203,715	1,984,608	-	-	9,752,899	81
1/02/2020	29/02/2020	19.06%	29	199,643	2,184,251	-	-	9,752,899	81
1/03/2020	31/03/2020	18.95%	31	212,311	2,396,562	-	-	9,752,899	81
1/04/2020	30/04/2020	18.69%	30	202,938	2,599,500	-	-	9,752,899	81
1/05/2020	31/05/2020	18.19%	31	204,667	2,804,167	-	-	9,752,899	81
1/06/2020	30/06/2020	18.12%	30	197,381	3,001,548	-	-	9,752,899	81
1/07/2020	31/07/2020	18.12%	31	203,960	3,205,508	-	-	9,752,899	81
1/08/2020	31/08/2020	18.29%	31	205,677	3,411,185	-	-	9,752,899	81
1/09/2020	30/09/2020	18.35%	30	199,627	3,610,812	-	-	9,752,899	81
1/10/2020	31/10/2020	18.09%	31	203,657	3,814,469	-	-	9,752,899	81
1/11/2020	30/11/2020	17.84%	30	194,638	4,009,107	-	-	9,752,899	81
1/12/2020	31/12/2020	17.46%	31	197,267	4,206,374	-	-	9,752,899	81
1/01/2021	31/01/2021	17.32%	31	195,840	4,402,214	-	-	9,752,899	81
1/02/2021	28/02/2021	17.54%	28	178,911	4,581,126	-	-	9,752,899	81
1/03/2021	5/03/2021	17.41%	5	31,735	4,612,861	-	-	9,752,899	81
									81
VALOR FACTURA					9,752,899	-	-	9,752,899	81
TOTAL INTERESES LIQUIDADOS				4,612,861	4,612,861				81
TOTAL ABONOS					-				81

SALDO	14,365,760	81
		81
SALDO INTERESES	4,612,861	81
SALDO A CAPITAL	9,752,899	81
TOTAL	14,365,760	81
		81
SALDO A CARGO PARTE DEMANDADA	14,365,760	81

CUENTA No.	108152890	19/04/2019		CAPITAL.....	5,274,585				82
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					82
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	82
								5,274,585	82
19/04/2019	30/04/2019	19.32%	12	45,222	45,222	-	-	5,274,585	82
1/05/2019	31/05/2019	19.34%	31	116,930	162,152	-	-	5,274,585	82
1/06/2019	30/06/2019	19.30%	30	112,950	275,102	-	-	5,274,585	82
1/07/2019	31/07/2019	19.28%	31	116,607	391,708	-	-	5,274,585	82
1/08/2019	31/08/2019	19.28%	31	116,607	508,315	-	-	5,274,585	82
1/09/2019	30/09/2019	19.32%	30	113,054	621,369	-	-	5,274,585	82
1/10/2019	31/10/2019	19.10%	31	115,634	737,003	-	-	5,274,585	82
1/11/2019	30/11/2019	19.03%	30	111,538	848,541	-	-	5,274,585	82
1/12/2019	31/12/2019	18.91%	31	114,606	963,146	-	-	5,274,585	82
1/01/2020	30/01/2020	18.77%	30	110,174	1,073,320	-	-	5,274,585	82
1/02/2020	29/02/2020	19.06%	29	107,971	1,181,292	-	-	5,274,585	82
1/03/2020	31/03/2020	18.95%	31	114,822	1,296,114	-	-	5,274,585	82
1/04/2020	30/04/2020	18.69%	30	109,753	1,405,867	-	-	5,274,585	82
1/05/2020	31/05/2020	18.19%	31	110,689	1,516,556	-	-	5,274,585	82
1/06/2020	30/06/2020	18.12%	30	106,748	1,623,304	-	-	5,274,585	82
1/07/2020	31/07/2020	18.12%	31	110,306	1,733,610	-	-	5,274,585	82
1/08/2020	31/08/2020	18.29%	31	111,234	1,844,845	-	-	5,274,585	82
1/09/2020	30/09/2020	18.35%	30	107,963	1,952,808	-	-	5,274,585	82
1/10/2020	31/10/2020	18.09%	31	110,142	2,062,950	-	-	5,274,585	82
1/11/2020	30/11/2020	17.84%	30	105,265	2,168,215	-	-	5,274,585	82
1/12/2020	31/12/2020	17.46%	31	106,686	2,274,901	-	-	5,274,585	82
1/01/2021	31/01/2021	17.32%	31	105,915	2,380,816	-	-	5,274,585	82
1/02/2021	28/02/2021	17.54%	28	96,759	2,477,575	-	-	5,274,585	82
1/03/2021	5/03/2021	17.41%	5	17,163	2,494,738	-	-	5,274,585	82
VALOR FACTURA					5,274,585	-	-	5,274,585	82
TOTAL INTERESES LIQUIDADOS				2,494,738	2,494,738				82
TOTAL ABONOS					-				82

SALDO	7,769,323	82
		82
SALDO INTERESES	2,494,738	82
SALDO A CAPITAL	5,274,585	82
TOTAL	7,769,323	82
		82
SALDO A CARGO PARTE DEMANDADA	7,769,323	82

CUENTA No.	108397028	17/08/2019		CAPITAL.....	6,314,916				83
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					83
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	83
								6,314,916	83
17/08/2019	31/08/2019	19.28%	15	67,551	67,551	-	-	6,314,916	83
1/09/2019	30/09/2019	19.32%	30	135,352	202,903	-	-	6,314,916	83
1/10/2019	31/10/2019	19.10%	31	138,441	341,345	-	-	6,314,916	83
1/11/2019	30/11/2019	19.03%	30	133,537	474,881	-	-	6,314,916	83
1/12/2019	31/12/2019	18.91%	31	137,210	612,091	-	-	6,314,916	83
1/01/2020	30/01/2020	18.77%	30	131,904	743,995	-	-	6,314,916	83
1/02/2020	29/02/2020	19.06%	29	129,267	873,262	-	-	6,314,916	83
1/03/2020	31/03/2020	18.95%	31	137,469	1,010,731	-	-	6,314,916	83
1/04/2020	30/04/2020	18.69%	30	131,401	1,142,132	-	-	6,314,916	83
1/05/2020	31/05/2020	18.19%	31	132,520	1,274,652	-	-	6,314,916	83
1/06/2020	30/06/2020	18.12%	30	127,802	1,402,454	-	-	6,314,916	83
1/07/2020	31/07/2020	18.12%	31	132,062	1,534,517	-	-	6,314,916	83
1/08/2020	31/08/2020	18.29%	31	133,174	1,667,691	-	-	6,314,916	83
1/09/2020	30/09/2020	18.35%	30	129,257	1,796,948	-	-	6,314,916	83
1/10/2020	31/10/2020	18.09%	31	131,866	1,928,814	-	-	6,314,916	83
1/11/2020	30/11/2020	17.84%	30	126,027	2,054,840	-	-	6,314,916	83
1/12/2020	31/12/2020	17.46%	31	127,728	2,182,569	-	-	6,314,916	83
1/01/2021	31/01/2021	17.32%	31	126,805	2,309,374	-	-	6,314,916	83
1/02/2021	28/02/2021	17.54%	28	115,844	2,425,217	-	-	6,314,916	83
1/03/2021	5/03/2021	17.41%	5	20,548	2,445,765	-	-	6,314,916	83
VALOR FACTURA					6,314,916	-	-	6,314,916	83
TOTAL INTERESES LIQUIDADOS				2,445,765	2,445,765				83
TOTAL ABONOS					-				83
SALDO					8,760,681				83
SALDO INTERESES					2,445,765				83
SALDO A CAPITAL					6,314,916				83

TOTAL	8,760,681	83
SALDO A CARGO PARTE DEMANDADA	8,760,681	83

CUENTA No.	108413744	17/08/2019		CAPITAL.....	1,206,567				84
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					84
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	84
								1,206,567	84
17/08/2019	31/08/2019	19.28%	15	12,907	12,907	-	-	1,206,567	84
1/09/2019	30/09/2019	19.32%	30	25,861	38,768	-	-	1,206,567	84
1/10/2019	31/10/2019	19.10%	31	26,451	65,219	-	-	1,206,567	84
1/11/2019	30/11/2019	19.03%	30	25,514	90,734	-	-	1,206,567	84
1/12/2019	31/12/2019	18.91%	31	26,216	116,950	-	-	1,206,567	84
1/01/2020	30/01/2020	18.77%	30	25,202	142,152	-	-	1,206,567	84
1/02/2020	29/02/2020	19.06%	29	24,699	166,851	-	-	1,206,567	84
1/03/2020	31/03/2020	18.95%	31	26,266	193,117	-	-	1,206,567	84
1/04/2020	30/04/2020	18.69%	30	25,106	218,223	-	-	1,206,567	84
1/05/2020	31/05/2020	18.19%	31	25,320	243,543	-	-	1,206,567	84
1/06/2020	30/06/2020	18.12%	30	24,419	267,962	-	-	1,206,567	84
1/07/2020	31/07/2020	18.12%	31	25,233	293,194	-	-	1,206,567	84
1/08/2020	31/08/2020	18.29%	31	25,445	318,639	-	-	1,206,567	84
1/09/2020	30/09/2020	18.35%	30	24,697	343,336	-	-	1,206,567	84
1/10/2020	31/10/2020	18.09%	31	25,195	368,531	-	-	1,206,567	84
1/11/2020	30/11/2020	17.84%	30	24,079	392,611	-	-	1,206,567	84
1/12/2020	31/12/2020	17.46%	31	24,405	417,015	-	-	1,206,567	84
1/01/2021	31/01/2021	17.32%	31	24,228	441,243	-	-	1,206,567	84
1/02/2021	28/02/2021	17.54%	28	22,134	463,377	-	-	1,206,567	84
1/03/2021	5/03/2021	17.41%	5	3,926	467,303	-	-	1,206,567	84
VALOR FACTURA					1,206,567	-	-	1,206,567	84
TOTAL INTERESES LIQUIDADOS				467,303	467,303				84
TOTAL ABONOS					-				84
SALDO					1,673,870				84
SALDO INTERESES					467,303				84
SALDO A CAPITAL					1,206,567				84

TOTAL	1,673,870	84
SALDO A CARGO PARTE DEMANDADA	1,673,870	84

CUENTA No.	108413863	17/08/2019		CAPITAL.....	5,491,563				85
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					85
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	85
								5,491,563	85
17/08/2019	31/08/2019	19.28%	15	58,744	58,744	-	-	5,491,563	85
1/09/2019	30/09/2019	19.32%	30	117,705	176,448	-	-	5,491,563	85
1/10/2019	31/10/2019	19.10%	31	120,391	296,839	-	-	5,491,563	85
1/11/2019	30/11/2019	19.03%	30	116,126	412,965	-	-	5,491,563	85
1/12/2019	31/12/2019	18.91%	31	119,320	532,285	-	-	5,491,563	85
1/01/2020	30/01/2020	18.77%	30	114,706	646,991	-	-	5,491,563	85
1/02/2020	29/02/2020	19.06%	29	112,413	759,404	-	-	5,491,563	85
1/03/2020	31/03/2020	18.95%	31	119,546	878,950	-	-	5,491,563	85
1/04/2020	30/04/2020	18.69%	30	114,268	993,218	-	-	5,491,563	85
1/05/2020	31/05/2020	18.19%	31	115,242	1,108,460	-	-	5,491,563	85
1/06/2020	30/06/2020	18.12%	30	111,139	1,219,599	-	-	5,491,563	85
1/07/2020	31/07/2020	18.12%	31	114,844	1,334,443	-	-	5,491,563	85
1/08/2020	31/08/2020	18.29%	31	115,810	1,450,253	-	-	5,491,563	85
1/09/2020	30/09/2020	18.35%	30	112,404	1,562,658	-	-	5,491,563	85
1/10/2020	31/10/2020	18.09%	31	114,673	1,677,331	-	-	5,491,563	85
1/11/2020	30/11/2020	17.84%	30	109,595	1,786,926	-	-	5,491,563	85
1/12/2020	31/12/2020	17.46%	31	111,075	1,898,000	-	-	5,491,563	85
1/01/2021	31/01/2021	17.32%	31	110,272	2,008,272	-	-	5,491,563	85
1/02/2021	28/02/2021	17.54%	28	100,740	2,109,012	-	-	5,491,563	85
1/03/2021	5/03/2021	17.41%	5	17,869	2,126,881	-	-	5,491,563	85
VALOR FACTURA					5,491,563	-	-	5,491,563	85
TOTAL INTERESES LIQUIDADOS				2,126,881	2,126,881				85
TOTAL ABONOS					-				85
SALDO					7,618,444				85
SALDO INTERESES					2,126,881				85
SALDO A CAPITAL					5,491,563				85

TOTAL	7,618,444	85
SALDO A CARGO PARTE DEMANDADA	7,618,444	85

CUENTA No.	108415053	17/08/2019		CAPITAL.....	1,997,095				86
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					86
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	86
								1,997,095	86
17/08/2019	31/08/2019	19.28%	15	21,363	21,363	-	-	1,997,095	86
1/09/2019	30/09/2019	19.32%	30	42,805	64,168	-	-	1,997,095	86
1/10/2019	31/10/2019	19.10%	31	43,782	107,950	-	-	1,997,095	86
1/11/2019	30/11/2019	19.03%	30	42,231	150,181	-	-	1,997,095	86
1/12/2019	31/12/2019	18.91%	31	43,393	193,574	-	-	1,997,095	86
1/01/2020	30/01/2020	18.77%	30	41,715	235,289	-	-	1,997,095	86
1/02/2020	29/02/2020	19.06%	29	40,881	276,169	-	-	1,997,095	86
1/03/2020	31/03/2020	18.95%	31	43,475	319,644	-	-	1,997,095	86
1/04/2020	30/04/2020	18.69%	30	41,556	361,200	-	-	1,997,095	86
1/05/2020	31/05/2020	18.19%	31	41,910	403,109	-	-	1,997,095	86
1/06/2020	30/06/2020	18.12%	30	40,418	443,527	-	-	1,997,095	86
1/07/2020	31/07/2020	18.12%	31	41,765	485,292	-	-	1,997,095	86
1/08/2020	31/08/2020	18.29%	31	42,116	527,408	-	-	1,997,095	86
1/09/2020	30/09/2020	18.35%	30	40,878	568,286	-	-	1,997,095	86
1/10/2020	31/10/2020	18.09%	31	41,703	609,988	-	-	1,997,095	86
1/11/2020	30/11/2020	17.84%	30	39,856	649,844	-	-	1,997,095	86
1/12/2020	31/12/2020	17.46%	31	40,394	690,238	-	-	1,997,095	86
1/01/2021	31/01/2021	17.32%	31	40,102	730,340	-	-	1,997,095	86
1/02/2021	28/02/2021	17.54%	28	36,636	766,976	-	-	1,997,095	86
1/03/2021	5/03/2021	17.41%	5	6,498	773,474	-	-	1,997,095	86
VALOR FACTURA					1,997,095	-	-	1,997,095	86
TOTAL INTERESES LIQUIDADOS				773,474	773,474				86
TOTAL ABONOS					-				86
SALDO					2,770,569				86
SALDO INTERESES					773,474				86
SALDO A CAPITAL					1,997,095				86

TOTAL	2,770,569	86
SALDO A CARGO PARTE DEMANDADA	2,770,569	86

CUENTA No.	108423462	17/08/2019		CAPITAL.....	9,186,032				87
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					87
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	87
								9,186,032	87
17/08/2019	31/08/2019	19.28%	15	98,264	98,264	-	-	9,186,032	87
1/09/2019	30/09/2019	19.32%	30	196,891	295,155	-	-	9,186,032	87
1/10/2019	31/10/2019	19.10%	31	201,384	496,539	-	-	9,186,032	87
1/11/2019	30/11/2019	19.03%	30	194,250	690,789	-	-	9,186,032	87
1/12/2019	31/12/2019	18.91%	31	199,593	890,382	-	-	9,186,032	87
1/01/2020	30/01/2020	18.77%	30	191,875	1,082,257	-	-	9,186,032	87
1/02/2020	29/02/2020	19.06%	29	188,039	1,270,296	-	-	9,186,032	87
1/03/2020	31/03/2020	18.95%	31	199,970	1,470,266	-	-	9,186,032	87
1/04/2020	30/04/2020	18.69%	30	191,143	1,661,409	-	-	9,186,032	87
1/05/2020	31/05/2020	18.19%	31	192,771	1,854,181	-	-	9,186,032	87
1/06/2020	30/06/2020	18.12%	30	185,908	2,040,089	-	-	9,186,032	87
1/07/2020	31/07/2020	18.12%	31	192,105	2,232,195	-	-	9,186,032	87
1/08/2020	31/08/2020	18.29%	31	193,722	2,425,917	-	-	9,186,032	87
1/09/2020	30/09/2020	18.35%	30	188,024	2,613,941	-	-	9,186,032	87
1/10/2020	31/10/2020	18.09%	31	191,820	2,805,761	-	-	9,186,032	87
1/11/2020	30/11/2020	17.84%	30	183,325	2,989,086	-	-	9,186,032	87
1/12/2020	31/12/2020	17.46%	31	185,801	3,174,887	-	-	9,186,032	87
1/01/2021	31/01/2021	17.32%	31	184,458	3,359,345	-	-	9,186,032	87
1/02/2021	28/02/2021	17.54%	28	168,513	3,527,857	-	-	9,186,032	87
1/03/2021	5/03/2021	17.41%	5	29,891	3,557,748	-	-	9,186,032	87
VALOR FACTURA					9,186,032	-	-	9,186,032	87
TOTAL INTERESES LIQUIDADOS				3,557,748	3,557,748				87
TOTAL ABONOS					-				87
SALDO					12,743,780				87
SALDO INTERESES					3,557,748				87
SALDO A CAPITAL					9,186,032				87

TOTAL	12,743,780	87
SALDO A CARGO PARTE DEMANDADA	12,743,780	87

CUENTA No.	108426565	17/08/2019		CAPITAL.....	6,078,737				88
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					88
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	88
								6,078,737	88
17/08/2019	31/08/2019	19.28%	15	65,025	65,025	-	-	6,078,737	88
1/09/2019	30/09/2019	19.32%	30	130,290	195,315	-	-	6,078,737	88
1/10/2019	31/10/2019	19.10%	31	133,263	328,578	-	-	6,078,737	88
1/11/2019	30/11/2019	19.03%	30	128,542	457,120	-	-	6,078,737	88
1/12/2019	31/12/2019	18.91%	31	132,078	589,199	-	-	6,078,737	88
1/01/2020	30/01/2020	18.77%	30	126,971	716,169	-	-	6,078,737	88
1/02/2020	29/02/2020	19.06%	29	124,433	840,602	-	-	6,078,737	88
1/03/2020	31/03/2020	18.95%	31	132,328	972,930	-	-	6,078,737	88
1/04/2020	30/04/2020	18.69%	30	126,486	1,099,416	-	-	6,078,737	88
1/05/2020	31/05/2020	18.19%	31	127,564	1,226,980	-	-	6,078,737	88
1/06/2020	30/06/2020	18.12%	30	123,023	1,350,002	-	-	6,078,737	88
1/07/2020	31/07/2020	18.12%	31	127,123	1,477,126	-	-	6,078,737	88
1/08/2020	31/08/2020	18.29%	31	128,193	1,605,319	-	-	6,078,737	88
1/09/2020	30/09/2020	18.35%	30	124,423	1,729,742	-	-	6,078,737	88
1/10/2020	31/10/2020	18.09%	31	126,934	1,856,676	-	-	6,078,737	88
1/11/2020	30/11/2020	17.84%	30	121,313	1,977,989	-	-	6,078,737	88
1/12/2020	31/12/2020	17.46%	31	122,951	2,100,940	-	-	6,078,737	88
1/01/2021	31/01/2021	17.32%	31	122,062	2,223,003	-	-	6,078,737	88
1/02/2021	28/02/2021	17.54%	28	111,511	2,334,514	-	-	6,078,737	88
1/03/2021	5/03/2021	17.41%	5	19,780	2,354,293	-	-	6,078,737	88
VALOR FACTURA					6,078,737	-	-	6,078,737	88
TOTAL INTERESES LIQUIDADOS				2,354,293	2,354,293				88
TOTAL ABONOS					-				88
SALDO					8,433,030				88
SALDO INTERESES					2,354,293				88
SALDO A CAPITAL					6,078,737				88

TOTAL	8,433,030	88
SALDO A CARGO PARTE DEMANDADA	8,433,030	88

CUENTA No.	108428788	17/08/2019		CAPITAL.....	5,813,786				89
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					89
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	89
								5,813,786	89
17/08/2019	31/08/2019	19.28%	15	62,190	62,190	-	-	5,813,786	89
1/09/2019	30/09/2019	19.32%	30	124,611	186,802	-	-	5,813,786	89
1/10/2019	31/10/2019	19.10%	31	127,455	314,257	-	-	5,813,786	89
1/11/2019	30/11/2019	19.03%	30	122,940	437,196	-	-	5,813,786	89
1/12/2019	31/12/2019	18.91%	31	126,321	563,517	-	-	5,813,786	89
1/01/2020	30/01/2020	18.77%	30	121,437	684,954	-	-	5,813,786	89
1/02/2020	29/02/2020	19.06%	29	119,009	803,963	-	-	5,813,786	89
1/03/2020	31/03/2020	18.95%	31	126,560	930,523	-	-	5,813,786	89
1/04/2020	30/04/2020	18.69%	30	120,973	1,051,496	-	-	5,813,786	89
1/05/2020	31/05/2020	18.19%	31	122,004	1,173,500	-	-	5,813,786	89
1/06/2020	30/06/2020	18.12%	30	117,660	1,291,161	-	-	5,813,786	89
1/07/2020	31/07/2020	18.12%	31	121,582	1,412,743	-	-	5,813,786	89
1/08/2020	31/08/2020	18.29%	31	122,606	1,535,349	-	-	5,813,786	89
1/09/2020	30/09/2020	18.35%	30	119,000	1,654,348	-	-	5,813,786	89
1/10/2020	31/10/2020	18.09%	31	121,402	1,775,750	-	-	5,813,786	89
1/11/2020	30/11/2020	17.84%	30	116,026	1,891,775	-	-	5,813,786	89
1/12/2020	31/12/2020	17.46%	31	117,592	2,009,368	-	-	5,813,786	89
1/01/2021	31/01/2021	17.32%	31	116,742	2,126,110	-	-	5,813,786	89
1/02/2021	28/02/2021	17.54%	28	106,651	2,232,760	-	-	5,813,786	89
1/03/2021	5/03/2021	17.41%	5	18,918	2,251,678	-	-	5,813,786	89
VALOR FACTURA					5,813,786	-	-	5,813,786	89
TOTAL INTERESES LIQUIDADOS				2,251,678	2,251,678				89
TOTAL ABONOS					-				89
SALDO					8,065,464				89
SALDO INTERESES					2,251,678				89
SALDO A CAPITAL					5,813,786				89

TOTAL	8,065,464	89
SALDO A CARGO PARTE DEMANDADA	8,065,464	89

CUENTA No.	108428915	17/08/2019		CAPITAL.....	7,954,819				90
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					90
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	90
								7,954,819	90
17/08/2019	31/08/2019	19.28%	15	85,093	85,093	-	-	7,954,819	90
1/09/2019	30/09/2019	19.32%	30	170,501	255,595	-	-	7,954,819	90
1/10/2019	31/10/2019	19.10%	31	174,393	429,987	-	-	7,954,819	90
1/11/2019	30/11/2019	19.03%	30	168,214	598,202	-	-	7,954,819	90
1/12/2019	31/12/2019	18.91%	31	172,841	771,043	-	-	7,954,819	90
1/01/2020	30/01/2020	18.77%	30	166,158	937,201	-	-	7,954,819	90
1/02/2020	29/02/2020	19.06%	29	162,836	1,100,037	-	-	7,954,819	90
1/03/2020	31/03/2020	18.95%	31	173,168	1,273,205	-	-	7,954,819	90
1/04/2020	30/04/2020	18.69%	30	165,524	1,438,729	-	-	7,954,819	90
1/05/2020	31/05/2020	18.19%	31	166,934	1,605,663	-	-	7,954,819	90
1/06/2020	30/06/2020	18.12%	30	160,991	1,766,654	-	-	7,954,819	90
1/07/2020	31/07/2020	18.12%	31	166,357	1,933,011	-	-	7,954,819	90
1/08/2020	31/08/2020	18.29%	31	167,757	2,100,769	-	-	7,954,819	90
1/09/2020	30/09/2020	18.35%	30	162,823	2,263,592	-	-	7,954,819	90
1/10/2020	31/10/2020	18.09%	31	166,110	2,429,702	-	-	7,954,819	90
1/11/2020	30/11/2020	17.84%	30	158,754	2,588,456	-	-	7,954,819	90
1/12/2020	31/12/2020	17.46%	31	160,898	2,749,354	-	-	7,954,819	90
1/01/2021	31/01/2021	17.32%	31	159,735	2,909,089	-	-	7,954,819	90
1/02/2021	28/02/2021	17.54%	28	145,927	3,055,015	-	-	7,954,819	90
1/03/2021	5/03/2021	17.41%	5	25,884	3,080,899	-	-	7,954,819	90
VALOR FACTURA					7,954,819	-	-	7,954,819	90
TOTAL INTERESES LIQUIDADOS				3,080,899	3,080,899				90
TOTAL ABONOS					-				90
SALDO					11,035,718				90
SALDO INTERESES					3,080,899				90
SALDO A CAPITAL					7,954,819				90

TOTAL	11,035,718	90
SALDO A CARGO PARTE DEMANDADA	11,035,718	90

CUENTA No.	108441410	17/08/2019		CAPITAL.....	2,494,601				91
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					91
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	91
								2,494,601	91
17/08/2019	31/08/2019	19.28%	15	26,685	26,685	-	-	2,494,601	91
1/09/2019	30/09/2019	19.32%	30	53,469	80,154	-	-	2,494,601	91
1/10/2019	31/10/2019	19.10%	31	54,689	134,842	-	-	2,494,601	91
1/11/2019	30/11/2019	19.03%	30	52,751	187,594	-	-	2,494,601	91
1/12/2019	31/12/2019	18.91%	31	54,202	241,796	-	-	2,494,601	91
1/01/2020	30/01/2020	18.77%	30	52,106	293,903	-	-	2,494,601	91
1/02/2020	29/02/2020	19.06%	29	51,065	344,967	-	-	2,494,601	91
1/03/2020	31/03/2020	18.95%	31	54,305	399,272	-	-	2,494,601	91
1/04/2020	30/04/2020	18.69%	30	51,908	451,180	-	-	2,494,601	91
1/05/2020	31/05/2020	18.19%	31	52,350	503,530	-	-	2,494,601	91
1/06/2020	30/06/2020	18.12%	30	50,486	554,016	-	-	2,494,601	91
1/07/2020	31/07/2020	18.12%	31	52,169	606,185	-	-	2,494,601	91
1/08/2020	31/08/2020	18.29%	31	52,608	658,793	-	-	2,494,601	91
1/09/2020	30/09/2020	18.35%	30	51,061	709,854	-	-	2,494,601	91
1/10/2020	31/10/2020	18.09%	31	52,091	761,945	-	-	2,494,601	91
1/11/2020	30/11/2020	17.84%	30	49,785	811,730	-	-	2,494,601	91
1/12/2020	31/12/2020	17.46%	31	50,457	862,187	-	-	2,494,601	91
1/01/2021	31/01/2021	17.32%	31	50,092	912,279	-	-	2,494,601	91
1/02/2021	28/02/2021	17.54%	28	45,762	958,041	-	-	2,494,601	91
1/03/2021	5/03/2021	17.41%	5	8,117	966,158	-	-	2,494,601	91
VALOR FACTURA					2,494,601	-	-	2,494,601	91
TOTAL INTERESES LIQUIDADOS				966,158	966,158				91
TOTAL ABONOS					-				91
SALDO					3,460,759				91
SALDO INTERESES					966,158				91
SALDO A CAPITAL					2,494,601				91

TOTAL	3,460,759	91
SALDO A CARGO PARTE DEMANDADA	3,460,759	91

CUENTA No.	108443169	17/08/2019		CAPITAL.....	2,163,823				92
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					92
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	92
								2,163,823	92
17/08/2019	31/08/2019	19.28%	15	23,147	23,147	-	-	2,163,823	92
1/09/2019	30/09/2019	19.32%	30	46,379	69,525	-	-	2,163,823	92
1/10/2019	31/10/2019	19.10%	31	47,437	116,963	-	-	2,163,823	92
1/11/2019	30/11/2019	19.03%	30	45,757	162,719	-	-	2,163,823	92
1/12/2019	31/12/2019	18.91%	31	47,015	209,735	-	-	2,163,823	92
1/01/2020	30/01/2020	18.77%	30	45,197	254,932	-	-	2,163,823	92
1/02/2020	29/02/2020	19.06%	29	44,294	299,226	-	-	2,163,823	92
1/03/2020	31/03/2020	18.95%	31	47,104	346,330	-	-	2,163,823	92
1/04/2020	30/04/2020	18.69%	30	45,025	391,355	-	-	2,163,823	92
1/05/2020	31/05/2020	18.19%	31	45,408	436,763	-	-	2,163,823	92
1/06/2020	30/06/2020	18.12%	30	43,792	480,555	-	-	2,163,823	92
1/07/2020	31/07/2020	18.12%	31	45,252	525,806	-	-	2,163,823	92
1/08/2020	31/08/2020	18.29%	31	45,632	571,439	-	-	2,163,823	92
1/09/2020	30/09/2020	18.35%	30	44,290	615,729	-	-	2,163,823	92
1/10/2020	31/10/2020	18.09%	31	45,184	660,913	-	-	2,163,823	92
1/11/2020	30/11/2020	17.84%	30	43,183	704,097	-	-	2,163,823	92
1/12/2020	31/12/2020	17.46%	31	43,766	747,863	-	-	2,163,823	92
1/01/2021	31/01/2021	17.32%	31	43,450	791,313	-	-	2,163,823	92
1/02/2021	28/02/2021	17.54%	28	39,694	831,007	-	-	2,163,823	92
1/03/2021	5/03/2021	17.41%	5	7,041	838,048	-	-	2,163,823	92
VALOR FACTURA					2,163,823	-	-	2,163,823	92
TOTAL INTERESES LIQUIDADOS				838,048	838,048				92
TOTAL ABONOS					-				92
SALDO					3,001,871				92
SALDO INTERESES					838,048				92
SALDO A CAPITAL					2,163,823				92

TOTAL	3,001,871	92
SALDO A CARGO PARTE DEMANDADA	3,001,871	92

CUENTA No.	108449399	17/08/2019		CAPITAL.....	67,485,259				93
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					93
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	93
								67,485,259	93
17/08/2019	31/08/2019	19.28%	15	721,894	721,894	-	-	67,485,259	93
1/09/2019	30/09/2019	19.32%	30	1,446,461	2,168,355	-	-	67,485,259	93
1/10/2019	31/10/2019	19.10%	31	1,479,472	3,647,827	-	-	67,485,259	93
1/11/2019	30/11/2019	19.03%	30	1,427,058	5,074,885	-	-	67,485,259	93
1/12/2019	31/12/2019	18.91%	31	1,466,312	6,541,197	-	-	67,485,259	93
1/01/2020	30/01/2020	18.77%	30	1,409,611	7,950,807	-	-	67,485,259	93
1/02/2020	29/02/2020	19.06%	29	1,381,432	9,332,240	-	-	67,485,259	93
1/03/2020	31/03/2020	18.95%	31	1,469,084	10,801,324	-	-	67,485,259	93
1/04/2020	30/04/2020	18.69%	30	1,404,232	12,205,556	-	-	67,485,259	93
1/05/2020	31/05/2020	18.19%	31	1,416,197	13,621,754	-	-	67,485,259	93
1/06/2020	30/06/2020	18.12%	30	1,365,778	14,987,532	-	-	67,485,259	93
1/07/2020	31/07/2020	18.12%	31	1,411,304	16,398,836	-	-	67,485,259	93
1/08/2020	31/08/2020	18.29%	31	1,423,181	17,822,017	-	-	67,485,259	93
1/09/2020	30/09/2020	18.35%	30	1,381,323	19,203,340	-	-	67,485,259	93
1/10/2020	31/10/2020	18.09%	31	1,409,206	20,612,546	-	-	67,485,259	93
1/11/2020	30/11/2020	17.84%	30	1,346,802	21,959,348	-	-	67,485,259	93
1/12/2020	31/12/2020	17.46%	31	1,364,987	23,324,335	-	-	67,485,259	93
1/01/2021	31/01/2021	17.32%	31	1,355,120	24,679,455	-	-	67,485,259	93
1/02/2021	28/02/2021	17.54%	28	1,237,979	25,917,433	-	-	67,485,259	93
1/03/2021	5/03/2021	17.41%	5	219,591	26,137,024	-	-	67,485,259	93
VALOR FACTURA					67,485,259	-	-	67,485,259	93
TOTAL INTERESES LIQUIDADOS				26,137,024	26,137,024				93
TOTAL ABONOS					-				93
SALDO					93,622,283				93
SALDO INTERESES					26,137,024				93
SALDO A CAPITAL					67,485,259				93

TOTAL	93,622,283	93
SALDO A CARGO PARTE DEMANDADA	93,622,283	93

CUENTA No.	108449620	17/08/2019		CAPITAL.....	3,052,404				94
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					94
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	94
								3,052,404	94
17/08/2019	31/08/2019	19.28%	15	32,652	32,652	-	-	3,052,404	94
1/09/2019	30/09/2019	19.32%	30	65,424	98,076	-	-	3,052,404	94
1/10/2019	31/10/2019	19.10%	31	66,918	164,994	-	-	3,052,404	94
1/11/2019	30/11/2019	19.03%	30	64,547	229,540	-	-	3,052,404	94
1/12/2019	31/12/2019	18.91%	31	66,322	295,863	-	-	3,052,404	94
1/01/2020	30/01/2020	18.77%	30	63,758	359,620	-	-	3,052,404	94
1/02/2020	29/02/2020	19.06%	29	62,483	422,104	-	-	3,052,404	94
1/03/2020	31/03/2020	18.95%	31	66,448	488,551	-	-	3,052,404	94
1/04/2020	30/04/2020	18.69%	30	63,514	552,066	-	-	3,052,404	94
1/05/2020	31/05/2020	18.19%	31	64,056	616,121	-	-	3,052,404	94
1/06/2020	30/06/2020	18.12%	30	61,775	677,896	-	-	3,052,404	94
1/07/2020	31/07/2020	18.12%	31	63,834	741,730	-	-	3,052,404	94
1/08/2020	31/08/2020	18.29%	31	64,371	806,102	-	-	3,052,404	94
1/09/2020	30/09/2020	18.35%	30	62,478	868,580	-	-	3,052,404	94
1/10/2020	31/10/2020	18.09%	31	63,739	932,319	-	-	3,052,404	94
1/11/2020	30/11/2020	17.84%	30	60,917	993,236	-	-	3,052,404	94
1/12/2020	31/12/2020	17.46%	31	61,739	1,054,975	-	-	3,052,404	94
1/01/2021	31/01/2021	17.32%	31	61,293	1,116,268	-	-	3,052,404	94
1/02/2021	28/02/2021	17.54%	28	55,995	1,172,263	-	-	3,052,404	94
1/03/2021	5/03/2021	17.41%	5	9,932	1,182,195	-	-	3,052,404	94
VALOR FACTURA					3,052,404	-	-	3,052,404	94
TOTAL INTERESES LIQUIDADOS				1,182,195	1,182,195				94
TOTAL ABONOS					-				94
SALDO					4,234,599				94
SALDO INTERESES					1,182,195				94
SALDO A CAPITAL					3,052,404				94

TOTAL	4,234,599	94
SALDO A CARGO PARTE DEMANDADA	4,234,599	94

CUENTA No.	108476859	04/09/2019		CAPITAL.....	125,000				95
		18/11/2019		ABONO 1	83,750	-			
		00/01/1900		ABONO 2	-	83,750			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					95
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	95
								125,000	95
4/09/2019	30/09/2019	19.32%	27	2,411	2,411	-	-	125,000	95
1/10/2019	31/10/2019	19.10%	31	2,740	5,152	-	-	125,000	95
1/11/2019	30/11/2019	19.03%	30	1,876	1,876	767	83,750	46,402	95
1/12/2019	31/12/2019	18.91%	31	1,008	2,884	-	-	46,402	95
1/01/2020	30/01/2020	18.77%	30	969	3,853	-	-	46,402	95
1/02/2020	29/02/2020	19.06%	29	950	4,803	-	-	46,402	95
1/03/2020	31/03/2020	18.95%	31	1,010	5,813	-	-	46,402	95
1/04/2020	30/04/2020	18.69%	30	966	6,779	-	-	46,402	95
1/05/2020	31/05/2020	18.19%	31	974	7,753	-	-	46,402	95
1/06/2020	30/06/2020	18.12%	30	939	8,692	-	-	46,402	95
1/07/2020	31/07/2020	18.12%	31	970	9,662	-	-	46,402	95
1/08/2020	31/08/2020	18.29%	31	979	10,641	-	-	46,402	95
1/09/2020	30/09/2020	18.35%	30	950	11,590	-	-	46,402	95
1/10/2020	31/10/2020	18.09%	31	969	12,559	-	-	46,402	95
1/11/2020	30/11/2020	17.84%	30	926	13,485	-	-	46,402	95
1/12/2020	31/12/2020	17.46%	31	939	14,424	-	-	46,402	95
1/01/2021	31/01/2021	17.32%	31	932	15,356	-	-	46,402	95
1/02/2021	28/02/2021	17.54%	28	851	16,207	-	-	46,402	95
1/03/2021	5/03/2021	17.41%	5	151	16,358	-	-	46,402	95
VALOR FACTURA					125,000	767	83,750	46,402	95
TOTAL INTERESES LIQUIDADOS				21,509	22,277				95
TOTAL ABONOS					84,517				95
SALDO					62,759				95
SALDO INTERESES					16,358				95
SALDO A CAPITAL					46,402				95
TOTAL					62,759				95

SALDO A CARGO PARTE DEMANDADA	62,759	95
		95

CUENTA No.	108480184	04/09/2019		CAPITAL.....	170,000				96
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					96
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	96
								170,000	96
4/09/2019	30/09/2019	19.32%	27	3,279	3,279	-	-	170,000	96
1/10/2019	31/10/2019	19.10%	31	3,727	7,006	-	-	170,000	96
1/11/2019	30/11/2019	19.03%	30	3,595	10,601	-	-	170,000	96
1/12/2019	31/12/2019	18.91%	31	3,694	14,295	-	-	170,000	96
1/01/2020	30/01/2020	18.77%	30	3,551	17,846	-	-	170,000	96
1/02/2020	29/02/2020	19.06%	29	3,480	21,326	-	-	170,000	96
1/03/2020	31/03/2020	18.95%	31	3,701	25,026	-	-	170,000	96
1/04/2020	30/04/2020	18.69%	30	3,537	28,564	-	-	170,000	96
1/05/2020	31/05/2020	18.19%	31	3,567	32,131	-	-	170,000	96
1/06/2020	30/06/2020	18.12%	30	3,440	35,572	-	-	170,000	96
1/07/2020	31/07/2020	18.12%	31	3,555	39,127	-	-	170,000	96
1/08/2020	31/08/2020	18.29%	31	3,585	42,712	-	-	170,000	96
1/09/2020	30/09/2020	18.35%	30	3,480	46,192	-	-	170,000	96
1/10/2020	31/10/2020	18.09%	31	3,550	49,742	-	-	170,000	96
1/11/2020	30/11/2020	17.84%	30	3,393	53,134	-	-	170,000	96
1/12/2020	31/12/2020	17.46%	31	3,438	56,573	-	-	170,000	96
1/01/2021	31/01/2021	17.32%	31	3,414	59,986	-	-	170,000	96
1/02/2021	28/02/2021	17.54%	28	3,119	63,105	-	-	170,000	96
1/03/2021	5/03/2021	17.41%	5	553	63,658	-	-	170,000	96
VALOR FACTURA					170,000	-	-	170,000	96
TOTAL INTERESES LIQUIDADOS				63,658	63,658				96
TOTAL ABONOS					-				96
SALDO					233,658				96
SALDO INTERESES					63,658				96
SALDO A CAPITAL					170,000				96
TOTAL					233,658				96

SALDO A CARGO PARTE DEMANDADA

233,658

96

96

CUENTA No.	108485274	04/09/2019		CAPITAL.....	119,700				97
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					97
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	97
								119,700	97
4/09/2019	30/09/2019	19.32%	27	2,309	2,309	-	-	119,700	97
1/10/2019	31/10/2019	19.10%	31	2,624	4,933	-	-	119,700	97
1/11/2019	30/11/2019	19.03%	30	2,531	7,464	-	-	119,700	97
1/12/2019	31/12/2019	18.91%	31	2,601	10,065	-	-	119,700	97
1/01/2020	30/01/2020	18.77%	30	2,500	12,566	-	-	119,700	97
1/02/2020	29/02/2020	19.06%	29	2,450	15,016	-	-	119,700	97
1/03/2020	31/03/2020	18.95%	31	2,606	17,622	-	-	119,700	97
1/04/2020	30/04/2020	18.69%	30	2,491	20,112	-	-	119,700	97
1/05/2020	31/05/2020	18.19%	31	2,512	22,624	-	-	119,700	97
1/06/2020	30/06/2020	18.12%	30	2,423	25,047	-	-	119,700	97
1/07/2020	31/07/2020	18.12%	31	2,503	27,550	-	-	119,700	97
1/08/2020	31/08/2020	18.29%	31	2,524	30,074	-	-	119,700	97
1/09/2020	30/09/2020	18.35%	30	2,450	32,524	-	-	119,700	97
1/10/2020	31/10/2020	18.09%	31	2,500	35,024	-	-	119,700	97
1/11/2020	30/11/2020	17.84%	30	2,389	37,413	-	-	119,700	97
1/12/2020	31/12/2020	17.46%	31	2,421	39,834	-	-	119,700	97
1/01/2021	31/01/2021	17.32%	31	2,404	42,237	-	-	119,700	97
1/02/2021	28/02/2021	17.54%	28	2,196	44,433	-	-	119,700	97
1/03/2021	5/03/2021	17.41%	5	389	44,823	-	-	119,700	97
VALOR FACTURA					119,700	-	-	119,700	97
TOTAL INTERESES LIQUIDADOS				44,823	44,823				97
TOTAL ABONOS					-				97
SALDO					164,523				97
SALDO INTERESES					44,823				97
SALDO A CAPITAL					119,700				97
TOTAL					164,523				97

SALDO A CARGO PARTE DEMANDADA

164,523

CUENTA No.	108487688	04/09/2019		CAPITAL.....	158,900				98
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					98
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	98
								158,900	98
4/09/2019	30/09/2019	19.32%	27	3,065	3,065	-	-	158,900	98
1/10/2019	31/10/2019	19.10%	31	3,484	6,549	-	-	158,900	98
1/11/2019	30/11/2019	19.03%	30	3,360	9,909	-	-	158,900	98
1/12/2019	31/12/2019	18.91%	31	3,453	13,361	-	-	158,900	98
1/01/2020	30/01/2020	18.77%	30	3,319	16,681	-	-	158,900	98
1/02/2020	29/02/2020	19.06%	29	3,253	19,933	-	-	158,900	98
1/03/2020	31/03/2020	18.95%	31	3,459	23,392	-	-	158,900	98
1/04/2020	30/04/2020	18.69%	30	3,306	26,699	-	-	158,900	98
1/05/2020	31/05/2020	18.19%	31	3,335	30,033	-	-	158,900	98
1/06/2020	30/06/2020	18.12%	30	3,216	33,249	-	-	158,900	98
1/07/2020	31/07/2020	18.12%	31	3,323	36,572	-	-	158,900	98
1/08/2020	31/08/2020	18.29%	31	3,351	39,923	-	-	158,900	98
1/09/2020	30/09/2020	18.35%	30	3,252	43,176	-	-	158,900	98
1/10/2020	31/10/2020	18.09%	31	3,318	46,494	-	-	158,900	98
1/11/2020	30/11/2020	17.84%	30	3,171	49,665	-	-	158,900	98
1/12/2020	31/12/2020	17.46%	31	3,214	52,879	-	-	158,900	98
1/01/2021	31/01/2021	17.32%	31	3,191	56,070	-	-	158,900	98
1/02/2021	28/02/2021	17.54%	28	2,915	58,985	-	-	158,900	98
1/03/2021	5/03/2021	17.41%	5	517	59,502	-	-	158,900	98
VALOR FACTURA					158,900	-	-	158,900	98
TOTAL INTERESES LIQUIDADOS				59,502	59,502				98
TOTAL ABONOS					-				98
SALDO					218,402				98
SALDO INTERESES					59,502				98
SALDO A CAPITAL					158,900				98
TOTAL					218,402				98

SALDO A CARGO PARTE DEMANDADA

218,402

CUENTA No.	108487725	04/09/2019		CAPITAL.....	259,300				99
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					99
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	99
								259,300	99
4/09/2019	30/09/2019	19.32%	27	5,002	5,002	-	-	259,300	99
1/10/2019	31/10/2019	19.10%	31	5,685	10,687	-	-	259,300	99
1/11/2019	30/11/2019	19.03%	30	5,483	16,170	-	-	259,300	99
1/12/2019	31/12/2019	18.91%	31	5,634	21,804	-	-	259,300	99
1/01/2020	30/01/2020	18.77%	30	5,416	27,220	-	-	259,300	99
1/02/2020	29/02/2020	19.06%	29	5,308	32,528	-	-	259,300	99
1/03/2020	31/03/2020	18.95%	31	5,645	38,173	-	-	259,300	99
1/04/2020	30/04/2020	18.69%	30	5,396	43,568	-	-	259,300	99
1/05/2020	31/05/2020	18.19%	31	5,441	49,010	-	-	259,300	99
1/06/2020	30/06/2020	18.12%	30	5,248	54,257	-	-	259,300	99
1/07/2020	31/07/2020	18.12%	31	5,423	59,680	-	-	259,300	99
1/08/2020	31/08/2020	18.29%	31	5,468	65,148	-	-	259,300	99
1/09/2020	30/09/2020	18.35%	30	5,307	70,456	-	-	259,300	99
1/10/2020	31/10/2020	18.09%	31	5,415	75,870	-	-	259,300	99
1/11/2020	30/11/2020	17.84%	30	5,175	81,045	-	-	259,300	99
1/12/2020	31/12/2020	17.46%	31	5,245	86,290	-	-	259,300	99
1/01/2021	31/01/2021	17.32%	31	5,207	91,497	-	-	259,300	99
1/02/2021	28/02/2021	17.54%	28	4,757	96,254	-	-	259,300	99
1/03/2021	5/03/2021	17.41%	5	844	97,097	-	-	259,300	99
VALOR FACTURA					259,300	-	-	259,300	99
TOTAL INTERESES LIQUIDADOS				97,097	97,097				99
TOTAL ABONOS					-				99
SALDO					356,397				99
SALDO INTERESES					97,097				99
SALDO A CAPITAL					259,300				99
TOTAL					356,397				99

SALDO A CARGO PARTE DEMANDADA

356,397

CUENTA No.	108487776	04/09/2019		CAPITAL.....	135,200				100
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					100
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	100
								135,200	100
4/09/2019	30/09/2019	19.32%	27	2,608	2,608	-	-	135,200	100
1/10/2019	31/10/2019	19.10%	31	2,964	5,572	-	-	135,200	100
1/11/2019	30/11/2019	19.03%	30	2,859	8,431	-	-	135,200	100
1/12/2019	31/12/2019	18.91%	31	2,938	11,369	-	-	135,200	100
1/01/2020	30/01/2020	18.77%	30	2,824	14,193	-	-	135,200	100
1/02/2020	29/02/2020	19.06%	29	2,768	16,960	-	-	135,200	100
1/03/2020	31/03/2020	18.95%	31	2,943	19,903	-	-	135,200	100
1/04/2020	30/04/2020	18.69%	30	2,813	22,717	-	-	135,200	100
1/05/2020	31/05/2020	18.19%	31	2,837	25,554	-	-	135,200	100
1/06/2020	30/06/2020	18.12%	30	2,736	28,290	-	-	135,200	100
1/07/2020	31/07/2020	18.12%	31	2,827	31,117	-	-	135,200	100
1/08/2020	31/08/2020	18.29%	31	2,851	33,969	-	-	135,200	100
1/09/2020	30/09/2020	18.35%	30	2,767	36,736	-	-	135,200	100
1/10/2020	31/10/2020	18.09%	31	2,823	39,559	-	-	135,200	100
1/11/2020	30/11/2020	17.84%	30	2,698	42,257	-	-	135,200	100
1/12/2020	31/12/2020	17.46%	31	2,735	44,992	-	-	135,200	100
1/01/2021	31/01/2021	17.32%	31	2,715	47,707	-	-	135,200	100
1/02/2021	28/02/2021	17.54%	28	2,480	50,187	-	-	135,200	100
1/03/2021	5/03/2021	17.41%	5	440	50,627	-	-	135,200	100
VALOR FACTURA					135,200	-	-	135,200	100
TOTAL INTERESES LIQUIDADOS				50,627	50,627				100
TOTAL ABONOS					-				100
SALDO					185,827				100
SALDO INTERESES					50,627				100
SALDO A CAPITAL					135,200				100
TOTAL					185,827				100

SALDO A CARGO PARTE DEMANDADA	185,827	100
		100

CUENTA No.	108493503	04/09/2019		CAPITAL.....	33,000				101
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					101
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	101
								33,000	101
4/09/2019	30/09/2019	19.32%	27	637	637	-	-	33,000	101
1/10/2019	31/10/2019	19.10%	31	723	1,360	-	-	33,000	101
1/11/2019	30/11/2019	19.03%	30	698	2,058	-	-	33,000	101
1/12/2019	31/12/2019	18.91%	31	717	2,775	-	-	33,000	101
1/01/2020	30/01/2020	18.77%	30	689	3,464	-	-	33,000	101
1/02/2020	29/02/2020	19.06%	29	676	4,140	-	-	33,000	101
1/03/2020	31/03/2020	18.95%	31	718	4,858	-	-	33,000	101
1/04/2020	30/04/2020	18.69%	30	687	5,545	-	-	33,000	101
1/05/2020	31/05/2020	18.19%	31	693	6,237	-	-	33,000	101
1/06/2020	30/06/2020	18.12%	30	668	6,905	-	-	33,000	101
1/07/2020	31/07/2020	18.12%	31	690	7,595	-	-	33,000	101
1/08/2020	31/08/2020	18.29%	31	696	8,291	-	-	33,000	101
1/09/2020	30/09/2020	18.35%	30	675	8,967	-	-	33,000	101
1/10/2020	31/10/2020	18.09%	31	689	9,656	-	-	33,000	101
1/11/2020	30/11/2020	17.84%	30	659	10,314	-	-	33,000	101
1/12/2020	31/12/2020	17.46%	31	667	10,982	-	-	33,000	101
1/01/2021	31/01/2021	17.32%	31	663	11,644	-	-	33,000	101
1/02/2021	28/02/2021	17.54%	28	605	12,250	-	-	33,000	101
1/03/2021	5/03/2021	17.41%	5	107	12,357	-	-	33,000	101
VALOR FACTURA					33,000	-	-	33,000	101
TOTAL INTERESES LIQUIDADOS				12,357	12,357				101
TOTAL ABONOS					-				101
SALDO					45,357				101
SALDO INTERESES					12,357				101
SALDO A CAPITAL					33,000				101
TOTAL					45,357				101

SALDO A CARGO PARTE DEMANDADA	45,357	101
		101

CUENTA No.	108494697	04/09/2019		CAPITAL.....	9,557,388				102
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					102
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	102
								9,557,388	102
4/09/2019	30/09/2019	19.32%	27	184,365	184,365	-	-	9,557,388	102
1/10/2019	31/10/2019	19.10%	31	209,526	393,891	-	-	9,557,388	102
1/11/2019	30/11/2019	19.03%	30	202,103	595,994	-	-	9,557,388	102
1/12/2019	31/12/2019	18.91%	31	207,662	803,655	-	-	9,557,388	102
1/01/2020	30/01/2020	18.77%	30	199,632	1,003,287	-	-	9,557,388	102
1/02/2020	29/02/2020	19.06%	29	195,641	1,198,928	-	-	9,557,388	102
1/03/2020	31/03/2020	18.95%	31	208,054	1,406,983	-	-	9,557,388	102
1/04/2020	30/04/2020	18.69%	30	198,870	1,605,853	-	-	9,557,388	102
1/05/2020	31/05/2020	18.19%	31	200,564	1,806,417	-	-	9,557,388	102
1/06/2020	30/06/2020	18.12%	30	193,424	1,999,841	-	-	9,557,388	102
1/07/2020	31/07/2020	18.12%	31	199,872	2,199,713	-	-	9,557,388	102
1/08/2020	31/08/2020	18.29%	31	201,554	2,401,266	-	-	9,557,388	102
1/09/2020	30/09/2020	18.35%	30	195,626	2,596,892	-	-	9,557,388	102
1/10/2020	31/10/2020	18.09%	31	199,574	2,796,466	-	-	9,557,388	102
1/11/2020	30/11/2020	17.84%	30	190,737	2,987,203	-	-	9,557,388	102
1/12/2020	31/12/2020	17.46%	31	193,312	3,180,515	-	-	9,557,388	102
1/01/2021	31/01/2021	17.32%	31	191,915	3,372,429	-	-	9,557,388	102
1/02/2021	28/02/2021	17.54%	28	175,325	3,547,754	-	-	9,557,388	102
1/03/2021	5/03/2021	17.41%	5	31,099	3,578,853	-	-	9,557,388	102
									102
VALOR FACTURA					9,557,388	-	-	9,557,388	102
TOTAL INTERESES LIQUIDADOS				3,578,853	3,578,853				102
TOTAL ABONOS					-				102
SALDO					13,136,241				102
									102
SALDO INTERESES					3,578,853				102
SALDO A CAPITAL					9,557,388				102
TOTAL					13,136,241				102

SALDO A CARGO PARTE DEMANDADA	13,136,241	102
		102

CUENTA No.	108494764	04/09/2019		CAPITAL.....	25,349,160				103
		31/10/2019		ABONO 1	15,716,479	-			
		00/01/1900		ABONO 2	-	15,716,479			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					103
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	103
								25,349,160	103
4/09/2019	30/09/2019	19.32%	27	488,994	488,994	-	-	25,349,160	103
1/10/2019	31/10/2019	19.10%	31	544,612	544,612	11,115	15,716,479	10,121,675	103
1/11/2019	30/11/2019	19.03%	30	214,035	758,647	-	-	10,121,675	103
1/12/2019	31/12/2019	18.91%	31	219,923	978,570	-	-	10,121,675	103
1/01/2020	30/01/2020	18.77%	30	211,418	1,189,988	-	-	10,121,675	103
1/02/2020	29/02/2020	19.06%	29	207,192	1,397,180	-	-	10,121,675	103
1/03/2020	31/03/2020	18.95%	31	220,338	1,617,519	-	-	10,121,675	103
1/04/2020	30/04/2020	18.69%	30	210,612	1,828,130	-	-	10,121,675	103
1/05/2020	31/05/2020	18.19%	31	212,406	2,040,537	-	-	10,121,675	103
1/06/2020	30/06/2020	18.12%	30	204,844	2,245,381	-	-	10,121,675	103
1/07/2020	31/07/2020	18.12%	31	211,672	2,457,053	-	-	10,121,675	103
1/08/2020	31/08/2020	18.29%	31	213,454	2,670,507	-	-	10,121,675	103
1/09/2020	30/09/2020	18.35%	30	207,176	2,877,683	-	-	10,121,675	103
1/10/2020	31/10/2020	18.09%	31	211,358	3,089,040	-	-	10,121,675	103
1/11/2020	30/11/2020	17.84%	30	201,998	3,291,038	-	-	10,121,675	103
1/12/2020	31/12/2020	17.46%	31	204,726	3,495,764	-	-	10,121,675	103
1/01/2021	31/01/2021	17.32%	31	203,246	3,699,009	-	-	10,121,675	103
1/02/2021	28/02/2021	17.54%	28	185,676	3,884,686	-	-	10,121,675	103
1/03/2021	5/03/2021	17.41%	5	32,935	3,917,621	-	-	10,121,675	103
VALOR FACTURA					25,349,160	11,115	15,716,479	10,121,675	103
TOTAL INTERESES LIQUIDADOS				4,406,615	4,417,730				103
TOTAL ABONOS					15,727,594				103
SALDO					14,039,296				103
SALDO INTERESES					3,917,621				103
SALDO A CAPITAL					10,121,675				103
TOTAL					14,039,296				103

SALDO A CARGO PARTE DEMANDADA	14,039,296	103
		103

CUENTA No.	108494919	04/09/2019		CAPITAL.....	13,071,420				104
		31/10/2019		ABONO 1	13,071,420	-			
		00/01/1900		ABONO 2	-	13,071,420			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					104
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	104
								13,071,420	104
4/09/2019	30/09/2019	19.32%	27	252,152	252,152	-	-	13,071,420	104
1/10/2019	31/10/2019	19.10%	31	277,319	277,319	9,244	13,071,420	252,152	104
1/11/2019	30/11/2019	19.03%	30	5,332	282,651	-	-	252,152	104
1/12/2019	31/12/2019	18.91%	31	5,479	288,130	-	-	252,152	104
1/01/2020	30/01/2020	18.77%	30	5,267	293,397	-	-	252,152	104
1/02/2020	29/02/2020	19.06%	29	5,162	298,559	-	-	252,152	104
1/03/2020	31/03/2020	18.95%	31	5,489	304,048	-	-	252,152	104
1/04/2020	30/04/2020	18.69%	30	5,247	309,294	-	-	252,152	104
1/05/2020	31/05/2020	18.19%	31	5,291	314,586	-	-	252,152	104
1/06/2020	30/06/2020	18.12%	30	5,103	319,689	-	-	252,152	104
1/07/2020	31/07/2020	18.12%	31	5,273	324,962	-	-	252,152	104
1/08/2020	31/08/2020	18.29%	31	5,318	330,280	-	-	252,152	104
1/09/2020	30/09/2020	18.35%	30	5,161	335,441	-	-	252,152	104
1/10/2020	31/10/2020	18.09%	31	5,265	340,706	-	-	252,152	104
1/11/2020	30/11/2020	17.84%	30	5,032	345,739	-	-	252,152	104
1/12/2020	31/12/2020	17.46%	31	5,100	350,839	-	-	252,152	104
1/01/2021	31/01/2021	17.32%	31	5,063	355,902	-	-	252,152	104
1/02/2021	28/02/2021	17.54%	28	4,626	360,528	-	-	252,152	104
1/03/2021	5/03/2021	17.41%	5	820	361,348	-	-	252,152	104
VALOR FACTURA					13,071,420	9,244	13,071,420	252,152	104
TOTAL INTERESES LIQUIDADOS				613,501	622,745				104
TOTAL ABONOS					13,080,664				104
SALDO					613,501				104
SALDO INTERESES					361,348				104
SALDO A CAPITAL					252,152				104
TOTAL					613,501				104

SALDO A CARGO PARTE DEMANDADA	613,501	104
		104

CUENTA No.	108495574	04/09/2019		CAPITAL.....	416,200				105
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					105
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	105
								416,200	105
4/09/2019	30/09/2019	19.32%	27	8,029	8,029	-	-	416,200	105
1/10/2019	31/10/2019	19.10%	31	9,124	17,153	-	-	416,200	105
1/11/2019	30/11/2019	19.03%	30	8,801	25,954	-	-	416,200	105
1/12/2019	31/12/2019	18.91%	31	9,043	34,997	-	-	416,200	105
1/01/2020	30/01/2020	18.77%	30	8,693	43,691	-	-	416,200	105
1/02/2020	29/02/2020	19.06%	29	8,520	52,210	-	-	416,200	105
1/03/2020	31/03/2020	18.95%	31	9,060	61,271	-	-	416,200	105
1/04/2020	30/04/2020	18.69%	30	8,660	69,931	-	-	416,200	105
1/05/2020	31/05/2020	18.19%	31	8,734	78,665	-	-	416,200	105
1/06/2020	30/06/2020	18.12%	30	8,423	87,088	-	-	416,200	105
1/07/2020	31/07/2020	18.12%	31	8,704	95,792	-	-	416,200	105
1/08/2020	31/08/2020	18.29%	31	8,777	104,569	-	-	416,200	105
1/09/2020	30/09/2020	18.35%	30	8,519	113,088	-	-	416,200	105
1/10/2020	31/10/2020	18.09%	31	8,691	121,779	-	-	416,200	105
1/11/2020	30/11/2020	17.84%	30	8,306	130,085	-	-	416,200	105
1/12/2020	31/12/2020	17.46%	31	8,418	138,503	-	-	416,200	105
1/01/2021	31/01/2021	17.32%	31	8,357	146,861	-	-	416,200	105
1/02/2021	28/02/2021	17.54%	28	7,635	154,496	-	-	416,200	105
1/03/2021	5/03/2021	17.41%	5	1,354	155,850	-	-	416,200	105
VALOR FACTURA					416,200	-	-	416,200	105
TOTAL INTERESES LIQUIDADOS				155,850	155,850				105
TOTAL ABONOS					-				105
SALDO					572,050				105
SALDO INTERESES					155,850				105
SALDO A CAPITAL					416,200				105
TOTAL					572,050				105

SALDO A CARGO PARTE DEMANDADA	572,050	105
		105

CUENTA No.	108495632	04/09/2019		CAPITAL.....	362,700				106
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					106
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	106
								362,700	106
4/09/2019	30/09/2019	19.32%	27	6,997	6,997	-	-	362,700	106
1/10/2019	31/10/2019	19.10%	31	7,951	14,948	-	-	362,700	106
1/11/2019	30/11/2019	19.03%	30	7,670	22,618	-	-	362,700	106
1/12/2019	31/12/2019	18.91%	31	7,881	30,498	-	-	362,700	106
1/01/2020	30/01/2020	18.77%	30	7,576	38,074	-	-	362,700	106
1/02/2020	29/02/2020	19.06%	29	7,425	45,499	-	-	362,700	106
1/03/2020	31/03/2020	18.95%	31	7,896	53,395	-	-	362,700	106
1/04/2020	30/04/2020	18.69%	30	7,547	60,942	-	-	362,700	106
1/05/2020	31/05/2020	18.19%	31	7,611	68,553	-	-	362,700	106
1/06/2020	30/06/2020	18.12%	30	7,340	75,893	-	-	362,700	106
1/07/2020	31/07/2020	18.12%	31	7,585	83,478	-	-	362,700	106
1/08/2020	31/08/2020	18.29%	31	7,649	91,127	-	-	362,700	106
1/09/2020	30/09/2020	18.35%	30	7,424	98,551	-	-	362,700	106
1/10/2020	31/10/2020	18.09%	31	7,574	106,125	-	-	362,700	106
1/11/2020	30/11/2020	17.84%	30	7,238	113,363	-	-	362,700	106
1/12/2020	31/12/2020	17.46%	31	7,336	120,700	-	-	362,700	106
1/01/2021	31/01/2021	17.32%	31	7,283	127,983	-	-	362,700	106
1/02/2021	28/02/2021	17.54%	28	6,654	134,636	-	-	362,700	106
1/03/2021	5/03/2021	17.41%	5	1,180	135,816	-	-	362,700	106
VALOR FACTURA					362,700	-	-	362,700	106
TOTAL INTERESES LIQUIDADOS				135,816	135,816				106
TOTAL ABONOS					-				106
SALDO					498,516				106
SALDO INTERESES					135,816				106
SALDO A CAPITAL					362,700				106
TOTAL					498,516				106

SALDO A CARGO PARTE DEMANDADA	498,516	106
		106

CUENTA No.	108495661	04/09/2019		CAPITAL.....	362,700				107
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					107
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	107
								362,700	107
4/09/2019	30/09/2019	19.32%	27	6,997	6,997	-	-	362,700	107
1/10/2019	31/10/2019	19.10%	31	7,951	14,948	-	-	362,700	107
1/11/2019	30/11/2019	19.03%	30	7,670	22,618	-	-	362,700	107
1/12/2019	31/12/2019	18.91%	31	7,881	30,498	-	-	362,700	107
1/01/2020	30/01/2020	18.77%	30	7,576	38,074	-	-	362,700	107
1/02/2020	29/02/2020	19.06%	29	7,425	45,499	-	-	362,700	107
1/03/2020	31/03/2020	18.95%	31	7,896	53,395	-	-	362,700	107
1/04/2020	30/04/2020	18.69%	30	7,547	60,942	-	-	362,700	107
1/05/2020	31/05/2020	18.19%	31	7,611	68,553	-	-	362,700	107
1/06/2020	30/06/2020	18.12%	30	7,340	75,893	-	-	362,700	107
1/07/2020	31/07/2020	18.12%	31	7,585	83,478	-	-	362,700	107
1/08/2020	31/08/2020	18.29%	31	7,649	91,127	-	-	362,700	107
1/09/2020	30/09/2020	18.35%	30	7,424	98,551	-	-	362,700	107
1/10/2020	31/10/2020	18.09%	31	7,574	106,125	-	-	362,700	107
1/11/2020	30/11/2020	17.84%	30	7,238	113,363	-	-	362,700	107
1/12/2020	31/12/2020	17.46%	31	7,336	120,700	-	-	362,700	107
1/01/2021	31/01/2021	17.32%	31	7,283	127,983	-	-	362,700	107
1/02/2021	28/02/2021	17.54%	28	6,654	134,636	-	-	362,700	107
1/03/2021	5/03/2021	17.41%	5	1,180	135,816	-	-	362,700	107
									107
VALOR FACTURA					362,700	-	-	362,700	107
TOTAL INTERESES LIQUIDADOS				135,816	135,816				107
TOTAL ABONOS					-				107
SALDO					498,516				107
									107
SALDO INTERESES					135,816				107
SALDO A CAPITAL					362,700				107
TOTAL					498,516				107

SALDO A CARGO PARTE DEMANDADA

498,516

107

CUENTA No.	108497183	04/09/2019		CAPITAL.....	190,120				108
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					108
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	108
								190,120	108
4/09/2019	30/09/2019	19.32%	27	3,667	3,667	-	-	190,120	108
1/10/2019	31/10/2019	19.10%	31	4,168	7,835	-	-	190,120	108
1/11/2019	30/11/2019	19.03%	30	4,020	11,856	-	-	190,120	108
1/12/2019	31/12/2019	18.91%	31	4,131	15,987	-	-	190,120	108
1/01/2020	30/01/2020	18.77%	30	3,971	19,958	-	-	190,120	108
1/02/2020	29/02/2020	19.06%	29	3,892	23,850	-	-	190,120	108
1/03/2020	31/03/2020	18.95%	31	4,139	27,988	-	-	190,120	108
1/04/2020	30/04/2020	18.69%	30	3,956	31,944	-	-	190,120	108
1/05/2020	31/05/2020	18.19%	31	3,990	35,934	-	-	190,120	108
1/06/2020	30/06/2020	18.12%	30	3,848	39,782	-	-	190,120	108
1/07/2020	31/07/2020	18.12%	31	3,976	43,758	-	-	190,120	108
1/08/2020	31/08/2020	18.29%	31	4,009	47,767	-	-	190,120	108
1/09/2020	30/09/2020	18.35%	30	3,891	51,659	-	-	190,120	108
1/10/2020	31/10/2020	18.09%	31	3,970	55,629	-	-	190,120	108
1/11/2020	30/11/2020	17.84%	30	3,794	59,423	-	-	190,120	108
1/12/2020	31/12/2020	17.46%	31	3,845	63,268	-	-	190,120	108
1/01/2021	31/01/2021	17.32%	31	3,818	67,086	-	-	190,120	108
1/02/2021	28/02/2021	17.54%	28	3,488	70,574	-	-	190,120	108
1/03/2021	5/03/2021	17.41%	5	619	71,192	-	-	190,120	108
VALOR FACTURA					190,120	-	-	190,120	108
TOTAL INTERESES LIQUIDADOS				71,192	71,192				108
TOTAL ABONOS					-				108
SALDO					261,312				108
SALDO INTERESES					71,192				108
SALDO A CAPITAL					190,120				108
TOTAL					261,312				108

SALDO A CARGO PARTE DEMANDADA	261,312	108
		108

CUENTA No.	108497582	04/09/2019		CAPITAL.....	685,271				109
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					109
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	109
								685,271	109
4/09/2019	30/09/2019	19.32%	27	13,219	13,219	-	-	685,271	109
1/10/2019	31/10/2019	19.10%	31	15,023	28,242	-	-	685,271	109
1/11/2019	30/11/2019	19.03%	30	14,491	42,733	-	-	685,271	109
1/12/2019	31/12/2019	18.91%	31	14,889	57,623	-	-	685,271	109
1/01/2020	30/01/2020	18.77%	30	14,314	71,936	-	-	685,271	109
1/02/2020	29/02/2020	19.06%	29	14,028	85,964	-	-	685,271	109
1/03/2020	31/03/2020	18.95%	31	14,918	100,882	-	-	685,271	109
1/04/2020	30/04/2020	18.69%	30	14,259	115,141	-	-	685,271	109
1/05/2020	31/05/2020	18.19%	31	14,381	129,521	-	-	685,271	109
1/06/2020	30/06/2020	18.12%	30	13,869	143,390	-	-	685,271	109
1/07/2020	31/07/2020	18.12%	31	14,331	157,721	-	-	685,271	109
1/08/2020	31/08/2020	18.29%	31	14,452	172,172	-	-	685,271	109
1/09/2020	30/09/2020	18.35%	30	14,026	186,199	-	-	685,271	109
1/10/2020	31/10/2020	18.09%	31	14,310	200,508	-	-	685,271	109
1/11/2020	30/11/2020	17.84%	30	13,676	214,184	-	-	685,271	109
1/12/2020	31/12/2020	17.46%	31	13,861	228,045	-	-	685,271	109
1/01/2021	31/01/2021	17.32%	31	13,760	241,805	-	-	685,271	109
1/02/2021	28/02/2021	17.54%	28	12,571	254,376	-	-	685,271	109
1/03/2021	5/03/2021	17.41%	5	2,230	256,606	-	-	685,271	109
VALOR FACTURA					685,271	-	-	685,271	109
TOTAL INTERESES LIQUIDADOS				256,606	256,606				109
TOTAL ABONOS					-				109
SALDO					941,877				109
SALDO INTERESES					256,606				109
SALDO A CAPITAL					685,271				109
TOTAL					941,877				109

SALDO A CARGO PARTE DEMANDADA	941,877	109
		109

CUENTA No.	108497891	04/09/2019		CAPITAL.....	14,355,570				110
		31/10/2019		ABONO 1	14,355,570	-			
		00/01/1900		ABONO 2	-	14,355,570			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					110
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	110
								14,355,570	110
4/09/2019	30/09/2019	19.32%	27	276,924	276,924	-	-	14,355,570	110
1/10/2019	31/10/2019	19.10%	31	304,563	304,563	10,152	14,355,570	276,924	110
1/11/2019	30/11/2019	19.03%	30	5,856	310,419	-	-	276,924	110
1/12/2019	31/12/2019	18.91%	31	6,017	316,436	-	-	276,924	110
1/01/2020	30/01/2020	18.77%	30	5,784	322,221	-	-	276,924	110
1/02/2020	29/02/2020	19.06%	29	5,669	327,889	-	-	276,924	110
1/03/2020	31/03/2020	18.95%	31	6,028	333,918	-	-	276,924	110
1/04/2020	30/04/2020	18.69%	30	5,762	339,680	-	-	276,924	110
1/05/2020	31/05/2020	18.19%	31	5,811	345,491	-	-	276,924	110
1/06/2020	30/06/2020	18.12%	30	5,604	351,096	-	-	276,924	110
1/07/2020	31/07/2020	18.12%	31	5,791	356,887	-	-	276,924	110
1/08/2020	31/08/2020	18.29%	31	5,840	362,727	-	-	276,924	110
1/09/2020	30/09/2020	18.35%	30	5,668	368,395	-	-	276,924	110
1/10/2020	31/10/2020	18.09%	31	5,783	374,178	-	-	276,924	110
1/11/2020	30/11/2020	17.84%	30	5,527	379,704	-	-	276,924	110
1/12/2020	31/12/2020	17.46%	31	5,601	385,306	-	-	276,924	110
1/01/2021	31/01/2021	17.32%	31	5,561	390,866	-	-	276,924	110
1/02/2021	28/02/2021	17.54%	28	5,080	395,946	-	-	276,924	110
1/03/2021	5/03/2021	17.41%	5	901	396,847	-	-	276,924	110
VALOR FACTURA					14,355,570	10,152	14,355,570	276,924	110
TOTAL INTERESES LIQUIDADOS				673,771	683,924				110
TOTAL ABONOS					14,365,722				110
SALDO					673,771				110
SALDO INTERESES					396,847				110
SALDO A CAPITAL					276,924				110
TOTAL					673,771				110

SALDO A CARGO PARTE DEMANDADA	673,771	110
		110

CUENTA No.	108497999	04/09/2019		CAPITAL.....	52,632				111
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					111
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	111
								52,632	111
4/09/2019	30/09/2019	19.32%	27	1,015	1,015	-	-	52,632	111
1/10/2019	31/10/2019	19.10%	31	1,154	2,169	-	-	52,632	111
1/11/2019	30/11/2019	19.03%	30	1,113	3,282	-	-	52,632	111
1/12/2019	31/12/2019	18.91%	31	1,144	4,426	-	-	52,632	111
1/01/2020	30/01/2020	18.77%	30	1,099	5,525	-	-	52,632	111
1/02/2020	29/02/2020	19.06%	29	1,077	6,602	-	-	52,632	111
1/03/2020	31/03/2020	18.95%	31	1,146	7,748	-	-	52,632	111
1/04/2020	30/04/2020	18.69%	30	1,095	8,843	-	-	52,632	111
1/05/2020	31/05/2020	18.19%	31	1,104	9,948	-	-	52,632	111
1/06/2020	30/06/2020	18.12%	30	1,065	11,013	-	-	52,632	111
1/07/2020	31/07/2020	18.12%	31	1,101	12,114	-	-	52,632	111
1/08/2020	31/08/2020	18.29%	31	1,110	13,224	-	-	52,632	111
1/09/2020	30/09/2020	18.35%	30	1,077	14,301	-	-	52,632	111
1/10/2020	31/10/2020	18.09%	31	1,099	15,400	-	-	52,632	111
1/11/2020	30/11/2020	17.84%	30	1,050	16,450	-	-	52,632	111
1/12/2020	31/12/2020	17.46%	31	1,065	17,515	-	-	52,632	111
1/01/2021	31/01/2021	17.32%	31	1,057	18,572	-	-	52,632	111
1/02/2021	28/02/2021	17.54%	28	966	19,537	-	-	52,632	111
1/03/2021	5/03/2021	17.41%	5	171	19,709	-	-	52,632	111
VALOR FACTURA					52,632	-	-	52,632	111
TOTAL INTERESES LIQUIDADOS				19,709	19,709				111
TOTAL ABONOS					-				111
SALDO					72,341				111
SALDO INTERESES					19,709				111
SALDO A CAPITAL					52,632				111
TOTAL					72,341				111

SALDO A CARGO PARTE DEMANDADA	72,341	111
		111

CUENTA No.	108498035	04/09/2019		CAPITAL.....	9,557,388				112
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					112
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	112
								9,557,388	112
4/09/2019	30/09/2019	19.32%	27	184,365	184,365	-	-	9,557,388	112
1/10/2019	31/10/2019	19.10%	31	209,526	393,891	-	-	9,557,388	112
1/11/2019	30/11/2019	19.03%	30	202,103	595,994	-	-	9,557,388	112
1/12/2019	31/12/2019	18.91%	31	207,662	803,655	-	-	9,557,388	112
1/01/2020	30/01/2020	18.77%	30	199,632	1,003,287	-	-	9,557,388	112
1/02/2020	29/02/2020	19.06%	29	195,641	1,198,928	-	-	9,557,388	112
1/03/2020	31/03/2020	18.95%	31	208,054	1,406,983	-	-	9,557,388	112
1/04/2020	30/04/2020	18.69%	30	198,870	1,605,853	-	-	9,557,388	112
1/05/2020	31/05/2020	18.19%	31	200,564	1,806,417	-	-	9,557,388	112
1/06/2020	30/06/2020	18.12%	30	193,424	1,999,841	-	-	9,557,388	112
1/07/2020	31/07/2020	18.12%	31	199,872	2,199,713	-	-	9,557,388	112
1/08/2020	31/08/2020	18.29%	31	201,554	2,401,266	-	-	9,557,388	112
1/09/2020	30/09/2020	18.35%	30	195,626	2,596,892	-	-	9,557,388	112
1/10/2020	31/10/2020	18.09%	31	199,574	2,796,466	-	-	9,557,388	112
1/11/2020	30/11/2020	17.84%	30	190,737	2,987,203	-	-	9,557,388	112
1/12/2020	31/12/2020	17.46%	31	193,312	3,180,515	-	-	9,557,388	112
1/01/2021	31/01/2021	17.32%	31	191,915	3,372,429	-	-	9,557,388	112
1/02/2021	28/02/2021	17.54%	28	175,325	3,547,754	-	-	9,557,388	112
1/03/2021	5/03/2021	17.41%	5	31,099	3,578,853	-	-	9,557,388	112
VALOR FACTURA					9,557,388	-	-	9,557,388	112
TOTAL INTERESES LIQUIDADOS				3,578,853	3,578,853				112
TOTAL ABONOS					-				112
SALDO					13,136,241				112
SALDO INTERESES					3,578,853				112
SALDO A CAPITAL					9,557,388				112
TOTAL					13,136,241				112

SALDO A CARGO PARTE DEMANDADA

13,136,241

CUENTA No.	108498089	04/09/2019		CAPITAL.....	6,402,036				113
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					113
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	113
								6,402,036	113
4/09/2019	30/09/2019	19.32%	27	123,498	123,498	-	-	6,402,036	113
1/10/2019	31/10/2019	19.10%	31	140,351	263,849	-	-	6,402,036	113
1/11/2019	30/11/2019	19.03%	30	135,379	399,228	-	-	6,402,036	113
1/12/2019	31/12/2019	18.91%	31	139,103	538,330	-	-	6,402,036	113
1/01/2020	30/01/2020	18.77%	30	133,724	672,054	-	-	6,402,036	113
1/02/2020	29/02/2020	19.06%	29	131,051	803,104	-	-	6,402,036	113
1/03/2020	31/03/2020	18.95%	31	139,366	942,470	-	-	6,402,036	113
1/04/2020	30/04/2020	18.69%	30	133,213	1,075,684	-	-	6,402,036	113
1/05/2020	31/05/2020	18.19%	31	134,349	1,210,032	-	-	6,402,036	113
1/06/2020	30/06/2020	18.12%	30	129,566	1,339,598	-	-	6,402,036	113
1/07/2020	31/07/2020	18.12%	31	133,884	1,473,482	-	-	6,402,036	113
1/08/2020	31/08/2020	18.29%	31	135,011	1,608,493	-	-	6,402,036	113
1/09/2020	30/09/2020	18.35%	30	131,040	1,739,533	-	-	6,402,036	113
1/10/2020	31/10/2020	18.09%	31	133,685	1,873,219	-	-	6,402,036	113
1/11/2020	30/11/2020	17.84%	30	127,765	2,000,984	-	-	6,402,036	113
1/12/2020	31/12/2020	17.46%	31	129,490	2,130,474	-	-	6,402,036	113
1/01/2021	31/01/2021	17.32%	31	128,554	2,259,029	-	-	6,402,036	113
1/02/2021	28/02/2021	17.54%	28	117,442	2,376,470	-	-	6,402,036	113
1/03/2021	5/03/2021	17.41%	5	20,832	2,397,302	-	-	6,402,036	113
VALOR FACTURA					6,402,036	-	-	6,402,036	113
TOTAL INTERESES LIQUIDADOS				2,397,302	2,397,302				113
TOTAL ABONOS					-				113
SALDO					8,799,338				113
SALDO INTERESES					2,397,302				113
SALDO A CAPITAL					6,402,036				113
TOTAL					8,799,338				113

SALDO A CARGO PARTE DEMANDADA	8,799,338	113
		113

CUENTA No.	108498382	04/09/2019		CAPITAL.....	475,400				114
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					114
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	114
								475,400	114
4/09/2019	30/09/2019	19.32%	27	9,171	9,171	-	-	475,400	114
1/10/2019	31/10/2019	19.10%	31	10,422	19,593	-	-	475,400	114
1/11/2019	30/11/2019	19.03%	30	10,053	29,646	-	-	475,400	114
1/12/2019	31/12/2019	18.91%	31	10,329	39,975	-	-	475,400	114
1/01/2020	30/01/2020	18.77%	30	9,930	49,905	-	-	475,400	114
1/02/2020	29/02/2020	19.06%	29	9,732	59,637	-	-	475,400	114
1/03/2020	31/03/2020	18.95%	31	10,349	69,986	-	-	475,400	114
1/04/2020	30/04/2020	18.69%	30	9,892	79,878	-	-	475,400	114
1/05/2020	31/05/2020	18.19%	31	9,976	89,854	-	-	475,400	114
1/06/2020	30/06/2020	18.12%	30	9,621	99,475	-	-	475,400	114
1/07/2020	31/07/2020	18.12%	31	9,942	109,417	-	-	475,400	114
1/08/2020	31/08/2020	18.29%	31	10,026	119,443	-	-	475,400	114
1/09/2020	30/09/2020	18.35%	30	9,731	129,174	-	-	475,400	114
1/10/2020	31/10/2020	18.09%	31	9,927	139,101	-	-	475,400	114
1/11/2020	30/11/2020	17.84%	30	9,488	148,588	-	-	475,400	114
1/12/2020	31/12/2020	17.46%	31	9,616	158,204	-	-	475,400	114
1/01/2021	31/01/2021	17.32%	31	9,546	167,750	-	-	475,400	114
1/02/2021	28/02/2021	17.54%	28	8,721	176,471	-	-	475,400	114
1/03/2021	5/03/2021	17.41%	5	1,547	178,018	-	-	475,400	114
VALOR FACTURA					475,400	-	-	475,400	114
TOTAL INTERESES LIQUIDADOS				178,018	178,018				114
TOTAL ABONOS					-				114
SALDO					653,418				114
SALDO INTERESES					178,018				114
SALDO A CAPITAL					475,400				114
TOTAL					653,418				114

SALDO A CARGO PARTE DEMANDADA	653,418	114
		114

CUENTA No.	108498402	04/09/2019		CAPITAL.....	4,268,024				115
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					115
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	115
								4,268,024	115
4/09/2019	30/09/2019	19.32%	27	82,332	82,332	-	-	4,268,024	115
1/10/2019	31/10/2019	19.10%	31	93,567	175,899	-	-	4,268,024	115
1/11/2019	30/11/2019	19.03%	30	90,253	266,152	-	-	4,268,024	115
1/12/2019	31/12/2019	18.91%	31	92,735	358,887	-	-	4,268,024	115
1/01/2020	30/01/2020	18.77%	30	89,149	448,036	-	-	4,268,024	115
1/02/2020	29/02/2020	19.06%	29	87,367	535,403	-	-	4,268,024	115
1/03/2020	31/03/2020	18.95%	31	92,910	628,313	-	-	4,268,024	115
1/04/2020	30/04/2020	18.69%	30	88,809	717,122	-	-	4,268,024	115
1/05/2020	31/05/2020	18.19%	31	89,566	806,688	-	-	4,268,024	115
1/06/2020	30/06/2020	18.12%	30	86,377	893,065	-	-	4,268,024	115
1/07/2020	31/07/2020	18.12%	31	89,256	982,321	-	-	4,268,024	115
1/08/2020	31/08/2020	18.29%	31	90,007	1,072,329	-	-	4,268,024	115
1/09/2020	30/09/2020	18.35%	30	87,360	1,159,689	-	-	4,268,024	115
1/10/2020	31/10/2020	18.09%	31	89,124	1,248,812	-	-	4,268,024	115
1/11/2020	30/11/2020	17.84%	30	85,177	1,333,989	-	-	4,268,024	115
1/12/2020	31/12/2020	17.46%	31	86,327	1,420,316	-	-	4,268,024	115
1/01/2021	31/01/2021	17.32%	31	85,703	1,506,019	-	-	4,268,024	115
1/02/2021	28/02/2021	17.54%	28	78,294	1,584,314	-	-	4,268,024	115
1/03/2021	5/03/2021	17.41%	5	13,888	1,598,201	-	-	4,268,024	115
VALOR FACTURA					4,268,024	-	-	4,268,024	115
TOTAL INTERESES LIQUIDADOS				1,598,201	1,598,201				115
TOTAL ABONOS					-				115
SALDO					5,866,225				115
SALDO INTERESES					1,598,201				115
SALDO A CAPITAL					4,268,024				115
TOTAL					5,866,225				115

SALDO A CARGO PARTE DEMANDADA	5,866,225	115
		115

CUENTA No.	108498415	04/09/2019		CAPITAL.....	1,062,781				116
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					116
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	116
								1,062,781	116
4/09/2019	30/09/2019	19.32%	27	20,501	20,501	-	-	1,062,781	116
1/10/2019	31/10/2019	19.10%	31	23,299	43,801	-	-	1,062,781	116
1/11/2019	30/11/2019	19.03%	30	22,474	66,274	-	-	1,062,781	116
1/12/2019	31/12/2019	18.91%	31	23,092	89,366	-	-	1,062,781	116
1/01/2020	30/01/2020	18.77%	30	22,199	111,565	-	-	1,062,781	116
1/02/2020	29/02/2020	19.06%	29	21,755	133,321	-	-	1,062,781	116
1/03/2020	31/03/2020	18.95%	31	23,136	156,456	-	-	1,062,781	116
1/04/2020	30/04/2020	18.69%	30	22,114	178,571	-	-	1,062,781	116
1/05/2020	31/05/2020	18.19%	31	22,303	200,873	-	-	1,062,781	116
1/06/2020	30/06/2020	18.12%	30	21,509	222,382	-	-	1,062,781	116
1/07/2020	31/07/2020	18.12%	31	22,226	244,608	-	-	1,062,781	116
1/08/2020	31/08/2020	18.29%	31	22,413	267,021	-	-	1,062,781	116
1/09/2020	30/09/2020	18.35%	30	21,754	288,774	-	-	1,062,781	116
1/10/2020	31/10/2020	18.09%	31	22,193	310,967	-	-	1,062,781	116
1/11/2020	30/11/2020	17.84%	30	21,210	332,177	-	-	1,062,781	116
1/12/2020	31/12/2020	17.46%	31	21,496	353,673	-	-	1,062,781	116
1/01/2021	31/01/2021	17.32%	31	21,341	375,014	-	-	1,062,781	116
1/02/2021	28/02/2021	17.54%	28	19,496	394,510	-	-	1,062,781	116
1/03/2021	5/03/2021	17.41%	5	3,458	397,968	-	-	1,062,781	116
VALOR FACTURA					1,062,781	-	-	1,062,781	116
TOTAL INTERESES LIQUIDADOS				397,968	397,968				116
TOTAL ABONOS					-				116
SALDO					1,460,749				116
SALDO INTERESES					397,968				116
SALDO A CAPITAL					1,062,781				116
TOTAL					1,460,749				116

SALDO A CARGO PARTE DEMANDADA	1,460,749	116
		116

CUENTA No.	108499224	04/09/2019		CAPITAL.....	416,200				117
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					117
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	117
								416,200	117
4/09/2019	30/09/2019	19.32%	27	8,029	8,029	-	-	416,200	117
1/10/2019	31/10/2019	19.10%	31	9,124	17,153	-	-	416,200	117
1/11/2019	30/11/2019	19.03%	30	8,801	25,954	-	-	416,200	117
1/12/2019	31/12/2019	18.91%	31	9,043	34,997	-	-	416,200	117
1/01/2020	30/01/2020	18.77%	30	8,693	43,691	-	-	416,200	117
1/02/2020	29/02/2020	19.06%	29	8,520	52,210	-	-	416,200	117
1/03/2020	31/03/2020	18.95%	31	9,060	61,271	-	-	416,200	117
1/04/2020	30/04/2020	18.69%	30	8,660	69,931	-	-	416,200	117
1/05/2020	31/05/2020	18.19%	31	8,734	78,665	-	-	416,200	117
1/06/2020	30/06/2020	18.12%	30	8,423	87,088	-	-	416,200	117
1/07/2020	31/07/2020	18.12%	31	8,704	95,792	-	-	416,200	117
1/08/2020	31/08/2020	18.29%	31	8,777	104,569	-	-	416,200	117
1/09/2020	30/09/2020	18.35%	30	8,519	113,088	-	-	416,200	117
1/10/2020	31/10/2020	18.09%	31	8,691	121,779	-	-	416,200	117
1/11/2020	30/11/2020	17.84%	30	8,306	130,085	-	-	416,200	117
1/12/2020	31/12/2020	17.46%	31	8,418	138,503	-	-	416,200	117
1/01/2021	31/01/2021	17.32%	31	8,357	146,861	-	-	416,200	117
1/02/2021	28/02/2021	17.54%	28	7,635	154,496	-	-	416,200	117
1/03/2021	5/03/2021	17.41%	5	1,354	155,850	-	-	416,200	117
VALOR FACTURA					416,200	-	-	416,200	117
TOTAL INTERESES LIQUIDADOS				155,850	155,850				117
TOTAL ABONOS					-				117
SALDO					572,050				117
SALDO INTERESES					155,850				117
SALDO A CAPITAL					416,200				117
TOTAL					572,050				117

SALDO A CARGO PARTE DEMANDADA	572,050	117
		117

CUENTA No.	108499471	04/09/2019		CAPITAL.....	362,700				118
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					118
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	118
								362,700	118
4/09/2019	30/09/2019	19.32%	27	6,997	6,997	-	-	362,700	118
1/10/2019	31/10/2019	19.10%	31	7,951	14,948	-	-	362,700	118
1/11/2019	30/11/2019	19.03%	30	7,670	22,618	-	-	362,700	118
1/12/2019	31/12/2019	18.91%	31	7,881	30,498	-	-	362,700	118
1/01/2020	30/01/2020	18.77%	30	7,576	38,074	-	-	362,700	118
1/02/2020	29/02/2020	19.06%	29	7,425	45,499	-	-	362,700	118
1/03/2020	31/03/2020	18.95%	31	7,896	53,395	-	-	362,700	118
1/04/2020	30/04/2020	18.69%	30	7,547	60,942	-	-	362,700	118
1/05/2020	31/05/2020	18.19%	31	7,611	68,553	-	-	362,700	118
1/06/2020	30/06/2020	18.12%	30	7,340	75,893	-	-	362,700	118
1/07/2020	31/07/2020	18.12%	31	7,585	83,478	-	-	362,700	118
1/08/2020	31/08/2020	18.29%	31	7,649	91,127	-	-	362,700	118
1/09/2020	30/09/2020	18.35%	30	7,424	98,551	-	-	362,700	118
1/10/2020	31/10/2020	18.09%	31	7,574	106,125	-	-	362,700	118
1/11/2020	30/11/2020	17.84%	30	7,238	113,363	-	-	362,700	118
1/12/2020	31/12/2020	17.46%	31	7,336	120,700	-	-	362,700	118
1/01/2021	31/01/2021	17.32%	31	7,283	127,983	-	-	362,700	118
1/02/2021	28/02/2021	17.54%	28	6,654	134,636	-	-	362,700	118
1/03/2021	5/03/2021	17.41%	5	1,180	135,816	-	-	362,700	118
VALOR FACTURA					362,700	-	-	362,700	118
TOTAL INTERESES LIQUIDADOS				135,816	135,816				118
TOTAL ABONOS					-				118
SALDO					498,516				118
SALDO INTERESES					135,816				118
SALDO A CAPITAL					362,700				118
TOTAL					498,516				118

SALDO A CARGO PARTE DEMANDADA	498,516	118
		118

CUENTA No.	108499608	04/09/2019		CAPITAL.....	362,700				119
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					119
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	119
								362,700	119
4/09/2019	30/09/2019	19.32%	27	6,997	6,997	-	-	362,700	119
1/10/2019	31/10/2019	19.10%	31	7,951	14,948	-	-	362,700	119
1/11/2019	30/11/2019	19.03%	30	7,670	22,618	-	-	362,700	119
1/12/2019	31/12/2019	18.91%	31	7,881	30,498	-	-	362,700	119
1/01/2020	30/01/2020	18.77%	30	7,576	38,074	-	-	362,700	119
1/02/2020	29/02/2020	19.06%	29	7,425	45,499	-	-	362,700	119
1/03/2020	31/03/2020	18.95%	31	7,896	53,395	-	-	362,700	119
1/04/2020	30/04/2020	18.69%	30	7,547	60,942	-	-	362,700	119
1/05/2020	31/05/2020	18.19%	31	7,611	68,553	-	-	362,700	119
1/06/2020	30/06/2020	18.12%	30	7,340	75,893	-	-	362,700	119
1/07/2020	31/07/2020	18.12%	31	7,585	83,478	-	-	362,700	119
1/08/2020	31/08/2020	18.29%	31	7,649	91,127	-	-	362,700	119
1/09/2020	30/09/2020	18.35%	30	7,424	98,551	-	-	362,700	119
1/10/2020	31/10/2020	18.09%	31	7,574	106,125	-	-	362,700	119
1/11/2020	30/11/2020	17.84%	30	7,238	113,363	-	-	362,700	119
1/12/2020	31/12/2020	17.46%	31	7,336	120,700	-	-	362,700	119
1/01/2021	31/01/2021	17.32%	31	7,283	127,983	-	-	362,700	119
1/02/2021	28/02/2021	17.54%	28	6,654	134,636	-	-	362,700	119
1/03/2021	5/03/2021	17.41%	5	1,180	135,816	-	-	362,700	119
VALOR FACTURA					362,700	-	-	362,700	119
TOTAL INTERESES LIQUIDADOS				135,816	135,816				119
TOTAL ABONOS					-				119
SALDO					498,516				119
SALDO INTERESES					135,816				119
SALDO A CAPITAL					362,700				119
TOTAL					498,516				119

SALDO A CARGO PARTE DEMANDADA

498,516

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CUENTA No.	108499969	04/09/2019		CAPITAL.....	780,900				120
		31/10/2019		ABONO 1	780,900	-			
		00/01/1900		ABONO 2	-	780,900			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					120
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	120
								780,900	120
4/09/2019	30/09/2019	19.32%	27	15,064	15,064	-	-	780,900	120
1/10/2019	31/10/2019	19.10%	31	16,567	16,567	552	780,900	15,064	120
1/11/2019	30/11/2019	19.03%	30	319	16,886	-	-	15,064	120
1/12/2019	31/12/2019	18.91%	31	327	17,213	-	-	15,064	120
1/01/2020	30/01/2020	18.77%	30	315	17,528	-	-	15,064	120
1/02/2020	29/02/2020	19.06%	29	308	17,836	-	-	15,064	120
1/03/2020	31/03/2020	18.95%	31	328	18,164	-	-	15,064	120
1/04/2020	30/04/2020	18.69%	30	313	18,478	-	-	15,064	120
1/05/2020	31/05/2020	18.19%	31	316	18,794	-	-	15,064	120
1/06/2020	30/06/2020	18.12%	30	305	19,099	-	-	15,064	120
1/07/2020	31/07/2020	18.12%	31	315	19,414	-	-	15,064	120
1/08/2020	31/08/2020	18.29%	31	318	19,731	-	-	15,064	120
1/09/2020	30/09/2020	18.35%	30	308	20,040	-	-	15,064	120
1/10/2020	31/10/2020	18.09%	31	315	20,354	-	-	15,064	120
1/11/2020	30/11/2020	17.84%	30	301	20,655	-	-	15,064	120
1/12/2020	31/12/2020	17.46%	31	305	20,959	-	-	15,064	120
1/01/2021	31/01/2021	17.32%	31	302	21,262	-	-	15,064	120
1/02/2021	28/02/2021	17.54%	28	276	21,538	-	-	15,064	120
1/03/2021	5/03/2021	17.41%	5	49	21,587	-	-	15,064	120
VALOR FACTURA					780,900	552	780,900	15,064	120
TOTAL INTERESES LIQUIDADOS				36,651	37,203				120
TOTAL ABONOS					781,452				120
SALDO					36,651				120
SALDO INTERESES					21,587				120
SALDO A CAPITAL					15,064				120
TOTAL					36,651				120

SALDO A CARGO PARTE DEMANDADA	36,651	120
		120

CUENTA No.	108500016	04/09/2019		CAPITAL.....	13,459,971				121
		31/10/2019		ABONO 1	13,459,971	-			
		00/01/1900		ABONO 2	-	13,459,971			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					121
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	121
								13,459,971	121
4/09/2019	30/09/2019	19.32%	27	259,648	259,648	-	-	13,459,971	121
1/10/2019	31/10/2019	19.10%	31	285,563	285,563	9,519	13,459,971	259,648	121
1/11/2019	30/11/2019	19.03%	30	5,491	291,053	-	-	259,648	121
1/12/2019	31/12/2019	18.91%	31	5,642	296,695	-	-	259,648	121
1/01/2020	30/01/2020	18.77%	30	5,423	302,118	-	-	259,648	121
1/02/2020	29/02/2020	19.06%	29	5,315	307,433	-	-	259,648	121
1/03/2020	31/03/2020	18.95%	31	5,652	313,086	-	-	259,648	121
1/04/2020	30/04/2020	18.69%	30	5,403	318,488	-	-	259,648	121
1/05/2020	31/05/2020	18.19%	31	5,449	323,937	-	-	259,648	121
1/06/2020	30/06/2020	18.12%	30	5,255	329,192	-	-	259,648	121
1/07/2020	31/07/2020	18.12%	31	5,430	334,622	-	-	259,648	121
1/08/2020	31/08/2020	18.29%	31	5,476	340,098	-	-	259,648	121
1/09/2020	30/09/2020	18.35%	30	5,315	345,412	-	-	259,648	121
1/10/2020	31/10/2020	18.09%	31	5,422	350,834	-	-	259,648	121
1/11/2020	30/11/2020	17.84%	30	5,182	356,016	-	-	259,648	121
1/12/2020	31/12/2020	17.46%	31	5,252	361,268	-	-	259,648	121
1/01/2021	31/01/2021	17.32%	31	5,214	366,481	-	-	259,648	121
1/02/2021	28/02/2021	17.54%	28	4,763	371,244	-	-	259,648	121
1/03/2021	5/03/2021	17.41%	5	845	372,089	-	-	259,648	121
VALOR FACTURA					13,459,971	9,519	13,459,971	259,648	121
TOTAL INTERESES LIQUIDADOS				631,737	641,256				121
TOTAL ABONOS					13,469,490				121
SALDO					631,737				121
SALDO INTERESES					372,089				121
SALDO A CAPITAL					259,648				121
TOTAL					631,737				121

SALDO A CARGO PARTE DEMANDADA	631,737	121
		121

CUENTA No.	108500074	04/09/2019		CAPITAL.....	416,200				122
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					122
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	122
								416,200	122
4/09/2019	30/09/2019	19.32%	27	8,029	8,029	-	-	416,200	122
1/10/2019	31/10/2019	19.10%	31	9,124	17,153	-	-	416,200	122
1/11/2019	30/11/2019	19.03%	30	8,801	25,954	-	-	416,200	122
1/12/2019	31/12/2019	18.91%	31	9,043	34,997	-	-	416,200	122
1/01/2020	30/01/2020	18.77%	30	8,693	43,691	-	-	416,200	122
1/02/2020	29/02/2020	19.06%	29	8,520	52,210	-	-	416,200	122
1/03/2020	31/03/2020	18.95%	31	9,060	61,271	-	-	416,200	122
1/04/2020	30/04/2020	18.69%	30	8,660	69,931	-	-	416,200	122
1/05/2020	31/05/2020	18.19%	31	8,734	78,665	-	-	416,200	122
1/06/2020	30/06/2020	18.12%	30	8,423	87,088	-	-	416,200	122
1/07/2020	31/07/2020	18.12%	31	8,704	95,792	-	-	416,200	122
1/08/2020	31/08/2020	18.29%	31	8,777	104,569	-	-	416,200	122
1/09/2020	30/09/2020	18.35%	30	8,519	113,088	-	-	416,200	122
1/10/2020	31/10/2020	18.09%	31	8,691	121,779	-	-	416,200	122
1/11/2020	30/11/2020	17.84%	30	8,306	130,085	-	-	416,200	122
1/12/2020	31/12/2020	17.46%	31	8,418	138,503	-	-	416,200	122
1/01/2021	31/01/2021	17.32%	31	8,357	146,861	-	-	416,200	122
1/02/2021	28/02/2021	17.54%	28	7,635	154,496	-	-	416,200	122
1/03/2021	5/03/2021	17.41%	5	1,354	155,850	-	-	416,200	122
VALOR FACTURA					416,200	-	-	416,200	122
TOTAL INTERESES LIQUIDADOS				155,850	155,850				122
TOTAL ABONOS					-				122
SALDO					572,050				122
SALDO INTERESES					155,850				122
SALDO A CAPITAL					416,200				122
TOTAL					572,050				122

SALDO A CARGO PARTE DEMANDADA

572,050

CUENTA No.	108500103	04/09/2019		CAPITAL.....	362,700				123
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					123
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	123
								362,700	123
4/09/2019	30/09/2019	19.32%	27	6,997	6,997	-	-	362,700	123
1/10/2019	31/10/2019	19.10%	31	7,951	14,948	-	-	362,700	123
1/11/2019	30/11/2019	19.03%	30	7,670	22,618	-	-	362,700	123
1/12/2019	31/12/2019	18.91%	31	7,881	30,498	-	-	362,700	123
1/01/2020	30/01/2020	18.77%	30	7,576	38,074	-	-	362,700	123
1/02/2020	29/02/2020	19.06%	29	7,425	45,499	-	-	362,700	123
1/03/2020	31/03/2020	18.95%	31	7,896	53,395	-	-	362,700	123
1/04/2020	30/04/2020	18.69%	30	7,547	60,942	-	-	362,700	123
1/05/2020	31/05/2020	18.19%	31	7,611	68,553	-	-	362,700	123
1/06/2020	30/06/2020	18.12%	30	7,340	75,893	-	-	362,700	123
1/07/2020	31/07/2020	18.12%	31	7,585	83,478	-	-	362,700	123
1/08/2020	31/08/2020	18.29%	31	7,649	91,127	-	-	362,700	123
1/09/2020	30/09/2020	18.35%	30	7,424	98,551	-	-	362,700	123
1/10/2020	31/10/2020	18.09%	31	7,574	106,125	-	-	362,700	123
1/11/2020	30/11/2020	17.84%	30	7,238	113,363	-	-	362,700	123
1/12/2020	31/12/2020	17.46%	31	7,336	120,700	-	-	362,700	123
1/01/2021	31/01/2021	17.32%	31	7,283	127,983	-	-	362,700	123
1/02/2021	28/02/2021	17.54%	28	6,654	134,636	-	-	362,700	123
1/03/2021	5/03/2021	17.41%	5	1,180	135,816	-	-	362,700	123
VALOR FACTURA					362,700	-	-	362,700	123
TOTAL INTERESES LIQUIDADOS				135,816	135,816				123
TOTAL ABONOS					-				123
SALDO					498,516				123
SALDO INTERESES					135,816				123
SALDO A CAPITAL					362,700				123
TOTAL					498,516				123

SALDO A CARGO PARTE DEMANDADA	498,516	123
		123

CUENTA No.	108501055	04/09/2019		CAPITAL.....	13,593,400				124
		31/10/2019		ABONO 1	13,593,400	-			
		00/01/1900		ABONO 2	-	13,593,400			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					124
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	124
								13,593,400	124
4/09/2019	30/09/2019	19.32%	27	262,222	262,222	-	-	13,593,400	124
1/10/2019	31/10/2019	19.10%	31	288,393	288,393	9,613	13,593,400	262,222	124
1/11/2019	30/11/2019	19.03%	30	5,545	293,938	-	-	262,222	124
1/12/2019	31/12/2019	18.91%	31	5,698	299,636	-	-	262,222	124
1/01/2020	30/01/2020	18.77%	30	5,477	305,113	-	-	262,222	124
1/02/2020	29/02/2020	19.06%	29	5,368	310,481	-	-	262,222	124
1/03/2020	31/03/2020	18.95%	31	5,708	316,189	-	-	262,222	124
1/04/2020	30/04/2020	18.69%	30	5,456	321,646	-	-	262,222	124
1/05/2020	31/05/2020	18.19%	31	5,503	327,148	-	-	262,222	124
1/06/2020	30/06/2020	18.12%	30	5,307	332,455	-	-	262,222	124
1/07/2020	31/07/2020	18.12%	31	5,484	337,939	-	-	262,222	124
1/08/2020	31/08/2020	18.29%	31	5,530	343,469	-	-	262,222	124
1/09/2020	30/09/2020	18.35%	30	5,367	348,836	-	-	262,222	124
1/10/2020	31/10/2020	18.09%	31	5,476	354,312	-	-	262,222	124
1/11/2020	30/11/2020	17.84%	30	5,233	359,545	-	-	262,222	124
1/12/2020	31/12/2020	17.46%	31	5,304	364,849	-	-	262,222	124
1/01/2021	31/01/2021	17.32%	31	5,265	370,114	-	-	262,222	124
1/02/2021	28/02/2021	17.54%	28	4,810	374,925	-	-	262,222	124
1/03/2021	5/03/2021	17.41%	5	853	375,778	-	-	262,222	124
VALOR FACTURA					13,593,400	9,613	13,593,400	262,222	124
TOTAL INTERESES LIQUIDADOS				637,999	647,613				124
TOTAL ABONOS					13,603,013				124
SALDO					637,999				124
SALDO INTERESES					375,778				124
SALDO A CAPITAL					262,222				124
TOTAL					637,999				124

SALDO A CARGO PARTE DEMANDADA	637,999	124
		124

CUENTA No.	108502540	04/09/2019		CAPITAL.....	737,016				125
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					125
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	125
								737,016	125
4/09/2019	30/09/2019	19.32%	27	14,217	14,217	-	-	737,016	125
1/10/2019	31/10/2019	19.10%	31	16,158	30,375	-	-	737,016	125
1/11/2019	30/11/2019	19.03%	30	15,585	45,960	-	-	737,016	125
1/12/2019	31/12/2019	18.91%	31	16,014	61,974	-	-	737,016	125
1/01/2020	30/01/2020	18.77%	30	15,395	77,368	-	-	737,016	125
1/02/2020	29/02/2020	19.06%	29	15,087	92,455	-	-	737,016	125
1/03/2020	31/03/2020	18.95%	31	16,044	108,499	-	-	737,016	125
1/04/2020	30/04/2020	18.69%	30	15,336	123,835	-	-	737,016	125
1/05/2020	31/05/2020	18.19%	31	15,466	139,301	-	-	737,016	125
1/06/2020	30/06/2020	18.12%	30	14,916	154,217	-	-	737,016	125
1/07/2020	31/07/2020	18.12%	31	15,413	169,630	-	-	737,016	125
1/08/2020	31/08/2020	18.29%	31	15,543	185,173	-	-	737,016	125
1/09/2020	30/09/2020	18.35%	30	15,086	200,259	-	-	737,016	125
1/10/2020	31/10/2020	18.09%	31	15,390	215,649	-	-	737,016	125
1/11/2020	30/11/2020	17.84%	30	14,709	230,358	-	-	737,016	125
1/12/2020	31/12/2020	17.46%	31	14,907	245,265	-	-	737,016	125
1/01/2021	31/01/2021	17.32%	31	14,799	260,064	-	-	737,016	125
1/02/2021	28/02/2021	17.54%	28	13,520	273,584	-	-	737,016	125
1/03/2021	5/03/2021	17.41%	5	2,398	275,983	-	-	737,016	125
VALOR FACTURA					737,016	-	-	737,016	125
TOTAL INTERESES LIQUIDADOS				275,983	275,983				125
TOTAL ABONOS					-				125
SALDO					1,012,999				125
SALDO INTERESES					275,983				125
SALDO A CAPITAL					737,016				125
TOTAL					1,012,999				125

SALDO A CARGO PARTE DEMANDADA	1,012,999	125
		125

CUENTA No.	108505644	08/11/2019		CAPITAL.....	97,058,123				126
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					126
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	126
								97,058,123	126
8/11/2019	30/11/2019	19.03%	23	1,573,516	1,573,516	-	-	97,058,123	126
1/12/2019	31/12/2019	18.91%	31	2,108,867	3,682,383	-	-	97,058,123	126
1/01/2020	30/01/2020	18.77%	30	2,027,319	5,709,702	-	-	97,058,123	126
1/02/2020	29/02/2020	19.06%	29	1,986,793	7,696,495	-	-	97,058,123	126
1/03/2020	31/03/2020	18.95%	31	2,112,855	9,809,350	-	-	97,058,123	126
1/04/2020	30/04/2020	18.69%	30	2,019,584	11,828,934	-	-	97,058,123	126
1/05/2020	31/05/2020	18.19%	31	2,036,792	13,865,726	-	-	97,058,123	126
1/06/2020	30/06/2020	18.12%	30	1,964,279	15,830,005	-	-	97,058,123	126
1/07/2020	31/07/2020	18.12%	31	2,029,755	17,859,760	-	-	97,058,123	126
1/08/2020	31/08/2020	18.29%	31	2,046,836	19,906,596	-	-	97,058,123	126
1/09/2020	30/09/2020	18.35%	30	1,986,636	21,893,232	-	-	97,058,123	126
1/10/2020	31/10/2020	18.09%	31	2,026,737	23,919,970	-	-	97,058,123	126
1/11/2020	30/11/2020	17.84%	30	1,936,987	25,856,956	-	-	97,058,123	126
1/12/2020	31/12/2020	17.46%	31	1,963,141	27,820,097	-	-	97,058,123	126
1/01/2021	31/01/2021	17.32%	31	1,948,949	29,769,047	-	-	97,058,123	126
1/02/2021	28/02/2021	17.54%	28	1,780,476	31,549,523	-	-	97,058,123	126
1/03/2021	5/03/2021	17.41%	5	315,819	31,865,341	-	-	97,058,123	126
VALOR FACTURA					97,058,123	-	-	97,058,123	126
TOTAL INTERESES LIQUIDADOS				31,865,341	31,865,341				126
TOTAL ABONOS					-				126
SALDO					128,923,464				126
SALDO INTERESES					31,865,341				126
SALDO A CAPITAL					97,058,123				126
TOTAL					128,923,464				126
SALDO A CARGO PARTE DEMANDADA					128,923,464				126

CUENTA No.	108548443	08/11/2019		CAPITAL.....	20,234,148				127
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					127
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	127
								20,234,148	127
8/11/2019	30/11/2019	19.03%	23	328,038	328,038	-	-	20,234,148	127
1/12/2019	31/12/2019	18.91%	31	439,645	767,683	-	-	20,234,148	127
1/01/2020	30/01/2020	18.77%	30	422,644	1,190,328	-	-	20,234,148	127
1/02/2020	29/02/2020	19.06%	29	414,196	1,604,523	-	-	20,234,148	127
1/03/2020	31/03/2020	18.95%	31	440,477	2,045,000	-	-	20,234,148	127
1/04/2020	30/04/2020	18.69%	30	421,032	2,466,032	-	-	20,234,148	127
1/05/2020	31/05/2020	18.19%	31	424,619	2,890,651	-	-	20,234,148	127
1/06/2020	30/06/2020	18.12%	30	409,502	3,300,153	-	-	20,234,148	127
1/07/2020	31/07/2020	18.12%	31	423,152	3,723,305	-	-	20,234,148	127
1/08/2020	31/08/2020	18.29%	31	426,713	4,150,019	-	-	20,234,148	127
1/09/2020	30/09/2020	18.35%	30	414,163	4,564,182	-	-	20,234,148	127
1/10/2020	31/10/2020	18.09%	31	422,523	4,986,705	-	-	20,234,148	127
1/11/2020	30/11/2020	17.84%	30	403,812	5,390,517	-	-	20,234,148	127
1/12/2020	31/12/2020	17.46%	31	409,265	5,799,782	-	-	20,234,148	127
1/01/2021	31/01/2021	17.32%	31	406,306	6,206,088	-	-	20,234,148	127
1/02/2021	28/02/2021	17.54%	28	371,184	6,577,272	-	-	20,234,148	127
1/03/2021	5/03/2021	17.41%	5	65,840	6,643,113	-	-	20,234,148	127
VALOR FACTURA					20,234,148	-	-	20,234,148	127
TOTAL INTERESES LIQUIDADOS				6,643,113	6,643,113				127
TOTAL ABONOS					-				127
SALDO					26,877,261				127
SALDO INTERESES					6,643,113				127
SALDO A CAPITAL					20,234,148				127
TOTAL					26,877,261				127
SALDO A CARGO PARTE DEMANDADA					26,877,261				127

CUENTA No.	108627716	08/11/2019		CAPITAL.....	329,300				128
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					128
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	128
								329,300	128
8/11/2019	30/11/2019	19.03%	23	5,339	5,339	-	-	329,300	128
1/12/2019	31/12/2019	18.91%	31	7,155	12,494	-	-	329,300	128
1/01/2020	30/01/2020	18.77%	30	6,878	19,372	-	-	329,300	128
1/02/2020	29/02/2020	19.06%	29	6,741	26,113	-	-	329,300	128
1/03/2020	31/03/2020	18.95%	31	7,169	33,281	-	-	329,300	128
1/04/2020	30/04/2020	18.69%	30	6,852	40,133	-	-	329,300	128
1/05/2020	31/05/2020	18.19%	31	6,910	47,044	-	-	329,300	128
1/06/2020	30/06/2020	18.12%	30	6,664	53,708	-	-	329,300	128
1/07/2020	31/07/2020	18.12%	31	6,887	60,595	-	-	329,300	128
1/08/2020	31/08/2020	18.29%	31	6,945	67,539	-	-	329,300	128
1/09/2020	30/09/2020	18.35%	30	6,740	74,280	-	-	329,300	128
1/10/2020	31/10/2020	18.09%	31	6,876	81,156	-	-	329,300	128
1/11/2020	30/11/2020	17.84%	30	6,572	87,728	-	-	329,300	128
1/12/2020	31/12/2020	17.46%	31	6,661	94,388	-	-	329,300	128
1/01/2021	31/01/2021	17.32%	31	6,612	101,001	-	-	329,300	128
1/02/2021	28/02/2021	17.54%	28	6,041	107,042	-	-	329,300	128
1/03/2021	5/03/2021	17.41%	5	1,072	108,113	-	-	329,300	128
VALOR FACTURA					329,300	-	-	329,300	128
TOTAL INTERESES LIQUIDADOS				108,113	108,113				128
TOTAL ABONOS					-				128
SALDO					437,413				128
SALDO INTERESES					108,113				128
SALDO A CAPITAL					329,300				128
TOTAL					437,413				128
SALDO A CARGO PARTE DEMANDADA					437,413				128

CUENTA No.	108453256	07/09/2019		CAPITAL.....	2,628,708				129
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					129
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	129
								2,628,708	129
7/09/2019	30/09/2019	19.32%	24	45,074	45,074	-	-	2,628,708	129
1/10/2019	31/10/2019	19.10%	31	57,629	102,703	-	-	2,628,708	129
1/11/2019	30/11/2019	19.03%	30	55,587	158,291	-	-	2,628,708	129
1/12/2019	31/12/2019	18.91%	31	57,116	215,407	-	-	2,628,708	129
1/01/2020	30/01/2020	18.77%	30	54,908	270,314	-	-	2,628,708	129
1/02/2020	29/02/2020	19.06%	29	53,810	324,124	-	-	2,628,708	129
1/03/2020	31/03/2020	18.95%	31	57,224	381,349	-	-	2,628,708	129
1/04/2020	30/04/2020	18.69%	30	54,698	436,047	-	-	2,628,708	129
1/05/2020	31/05/2020	18.19%	31	55,164	491,211	-	-	2,628,708	129
1/06/2020	30/06/2020	18.12%	30	53,200	544,411	-	-	2,628,708	129
1/07/2020	31/07/2020	18.12%	31	54,974	599,385	-	-	2,628,708	129
1/08/2020	31/08/2020	18.29%	31	55,436	654,821	-	-	2,628,708	129
1/09/2020	30/09/2020	18.35%	30	53,806	708,627	-	-	2,628,708	129
1/10/2020	31/10/2020	18.09%	31	54,892	763,519	-	-	2,628,708	129
1/11/2020	30/11/2020	17.84%	30	52,461	815,980	-	-	2,628,708	129
1/12/2020	31/12/2020	17.46%	31	53,169	869,149	-	-	2,628,708	129
1/01/2021	31/01/2021	17.32%	31	52,785	921,934	-	-	2,628,708	129
1/02/2021	28/02/2021	17.54%	28	48,222	970,156	-	-	2,628,708	129
1/03/2021	5/03/2021	17.41%	5	8,554	978,710	-	-	2,628,708	129
VALOR FACTURA					2,628,708	-	-	2,628,708	129
TOTAL INTERESES LIQUIDADOS				978,710	978,710				129
TOTAL ABONOS					-				129
SALDO					3,607,418				129
SALDO INTERESES					978,710				129
SALDO A CAPITAL					2,628,708				129
TOTAL					3,607,418				129

SALDO A CARGO PARTE DEMANDADA	3,607,418	129
		129

CUENTA No.	108453270	07/09/2019		CAPITAL.....	7,415,494				130
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					130
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	130
								7,415,494	130
7/09/2019	30/09/2019	19.32%	24	127,153	127,153	-	-	7,415,494	130
1/10/2019	31/10/2019	19.10%	31	162,569	289,722	-	-	7,415,494	130
1/11/2019	30/11/2019	19.03%	30	156,810	446,532	-	-	7,415,494	130
1/12/2019	31/12/2019	18.91%	31	161,123	607,655	-	-	7,415,494	130
1/01/2020	30/01/2020	18.77%	30	154,892	762,548	-	-	7,415,494	130
1/02/2020	29/02/2020	19.06%	29	151,796	914,344	-	-	7,415,494	130
1/03/2020	31/03/2020	18.95%	31	161,428	1,075,771	-	-	7,415,494	130
1/04/2020	30/04/2020	18.69%	30	154,301	1,230,073	-	-	7,415,494	130
1/05/2020	31/05/2020	18.19%	31	155,616	1,385,689	-	-	7,415,494	130
1/06/2020	30/06/2020	18.12%	30	150,076	1,535,765	-	-	7,415,494	130
1/07/2020	31/07/2020	18.12%	31	155,079	1,690,844	-	-	7,415,494	130
1/08/2020	31/08/2020	18.29%	31	156,384	1,847,227	-	-	7,415,494	130
1/09/2020	30/09/2020	18.35%	30	151,784	1,999,011	-	-	7,415,494	130
1/10/2020	31/10/2020	18.09%	31	154,848	2,153,859	-	-	7,415,494	130
1/11/2020	30/11/2020	17.84%	30	147,991	2,301,850	-	-	7,415,494	130
1/12/2020	31/12/2020	17.46%	31	149,989	2,451,839	-	-	7,415,494	130
1/01/2021	31/01/2021	17.32%	31	148,905	2,600,744	-	-	7,415,494	130
1/02/2021	28/02/2021	17.54%	28	136,033	2,736,777	-	-	7,415,494	130
1/03/2021	5/03/2021	17.41%	5	24,129	2,760,907	-	-	7,415,494	130
VALOR FACTURA					7,415,494	-	-	7,415,494	130
TOTAL INTERESES LIQUIDADOS				2,760,907	2,760,907				130
TOTAL ABONOS					-				130
SALDO					10,176,401				130
SALDO INTERESES					2,760,907				130
SALDO A CAPITAL					7,415,494				130
TOTAL					10,176,401				130

SALDO A CARGO PARTE DEMANDADA	10,176,401	130
		130

CUENTA No.	108453356	07/09/2019		CAPITAL.....	4,426,783				131
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					131
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	131
								4,426,783	131
7/09/2019	30/09/2019	19.32%	24	75,906	75,906	-	-	4,426,783	131
1/10/2019	31/10/2019	19.10%	31	97,048	172,954	-	-	4,426,783	131
1/11/2019	30/11/2019	19.03%	30	93,610	266,564	-	-	4,426,783	131
1/12/2019	31/12/2019	18.91%	31	96,185	362,748	-	-	4,426,783	131
1/01/2020	30/01/2020	18.77%	30	92,465	455,213	-	-	4,426,783	131
1/02/2020	29/02/2020	19.06%	29	90,617	545,830	-	-	4,426,783	131
1/03/2020	31/03/2020	18.95%	31	96,366	642,197	-	-	4,426,783	131
1/04/2020	30/04/2020	18.69%	30	92,112	734,309	-	-	4,426,783	131
1/05/2020	31/05/2020	18.19%	31	92,897	827,206	-	-	4,426,783	131
1/06/2020	30/06/2020	18.12%	30	89,590	916,796	-	-	4,426,783	131
1/07/2020	31/07/2020	18.12%	31	92,576	1,009,373	-	-	4,426,783	131
1/08/2020	31/08/2020	18.29%	31	93,355	1,102,728	-	-	4,426,783	131
1/09/2020	30/09/2020	18.35%	30	90,610	1,193,338	-	-	4,426,783	131
1/10/2020	31/10/2020	18.09%	31	92,439	1,285,777	-	-	4,426,783	131
1/11/2020	30/11/2020	17.84%	30	88,345	1,374,122	-	-	4,426,783	131
1/12/2020	31/12/2020	17.46%	31	89,538	1,463,660	-	-	4,426,783	131
1/01/2021	31/01/2021	17.32%	31	88,891	1,552,551	-	-	4,426,783	131
1/02/2021	28/02/2021	17.54%	28	81,207	1,633,758	-	-	4,426,783	131
1/03/2021	5/03/2021	17.41%	5	14,404	1,648,162	-	-	4,426,783	131
VALOR FACTURA					4,426,783	-	-	4,426,783	131
TOTAL INTERESES LIQUIDADOS				1,648,162	1,648,162				131
TOTAL ABONOS					-				131
SALDO					6,074,945				131
SALDO INTERESES					1,648,162				131
SALDO A CAPITAL					4,426,783				131
TOTAL					6,074,945				131

SALDO A CARGO PARTE DEMANDADA	6,074,945	131
		131

CUENTA No.	108457738	07/09/2019		CAPITAL.....	7,446,731				132
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					132
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	132
								7,446,731	132
7/09/2019	30/09/2019	19.32%	24	127,689	127,689	-	-	7,446,731	132
1/10/2019	31/10/2019	19.10%	31	163,254	290,943	-	-	7,446,731	132
1/11/2019	30/11/2019	19.03%	30	157,470	448,413	-	-	7,446,731	132
1/12/2019	31/12/2019	18.91%	31	161,802	610,215	-	-	7,446,731	132
1/01/2020	30/01/2020	18.77%	30	155,545	765,760	-	-	7,446,731	132
1/02/2020	29/02/2020	19.06%	29	152,436	918,195	-	-	7,446,731	132
1/03/2020	31/03/2020	18.95%	31	162,108	1,080,303	-	-	7,446,731	132
1/04/2020	30/04/2020	18.69%	30	154,951	1,235,254	-	-	7,446,731	132
1/05/2020	31/05/2020	18.19%	31	156,272	1,391,526	-	-	7,446,731	132
1/06/2020	30/06/2020	18.12%	30	150,708	1,542,234	-	-	7,446,731	132
1/07/2020	31/07/2020	18.12%	31	155,732	1,697,966	-	-	7,446,731	132
1/08/2020	31/08/2020	18.29%	31	157,042	1,855,009	-	-	7,446,731	132
1/09/2020	30/09/2020	18.35%	30	152,424	2,007,432	-	-	7,446,731	132
1/10/2020	31/10/2020	18.09%	31	155,500	2,162,932	-	-	7,446,731	132
1/11/2020	30/11/2020	17.84%	30	148,614	2,311,547	-	-	7,446,731	132
1/12/2020	31/12/2020	17.46%	31	150,621	2,462,168	-	-	7,446,731	132
1/01/2021	31/01/2021	17.32%	31	149,532	2,611,700	-	-	7,446,731	132
1/02/2021	28/02/2021	17.54%	28	136,606	2,748,306	-	-	7,446,731	132
1/03/2021	5/03/2021	17.41%	5	24,231	2,772,537	-	-	7,446,731	132
VALOR FACTURA					7,446,731	-	-	7,446,731	132
TOTAL INTERESES LIQUIDADOS				2,772,537	2,772,537				132
TOTAL ABONOS					-				132
SALDO					10,219,268				132
SALDO INTERESES					2,772,537				132
SALDO A CAPITAL					7,446,731				132
TOTAL					10,219,268				132

SALDO A CARGO PARTE DEMANDADA	10,219,268	132
		132

CUENTA No.	108463105	07/09/2019		CAPITAL.....	30,251				133
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					133
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	133
								30,251	133
7/09/2019	30/09/2019	19.32%	24	519	519	-	-	30,251	133
1/10/2019	31/10/2019	19.10%	31	663	1,182	-	-	30,251	133
1/11/2019	30/11/2019	19.03%	30	640	1,822	-	-	30,251	133
1/12/2019	31/12/2019	18.91%	31	657	2,479	-	-	30,251	133
1/01/2020	30/01/2020	18.77%	30	632	3,111	-	-	30,251	133
1/02/2020	29/02/2020	19.06%	29	619	3,730	-	-	30,251	133
1/03/2020	31/03/2020	18.95%	31	659	4,389	-	-	30,251	133
1/04/2020	30/04/2020	18.69%	30	629	5,018	-	-	30,251	133
1/05/2020	31/05/2020	18.19%	31	635	5,653	-	-	30,251	133
1/06/2020	30/06/2020	18.12%	30	612	6,265	-	-	30,251	133
1/07/2020	31/07/2020	18.12%	31	633	6,898	-	-	30,251	133
1/08/2020	31/08/2020	18.29%	31	638	7,536	-	-	30,251	133
1/09/2020	30/09/2020	18.35%	30	619	8,155	-	-	30,251	133
1/10/2020	31/10/2020	18.09%	31	632	8,787	-	-	30,251	133
1/11/2020	30/11/2020	17.84%	30	604	9,390	-	-	30,251	133
1/12/2020	31/12/2020	17.46%	31	612	10,002	-	-	30,251	133
1/01/2021	31/01/2021	17.32%	31	607	10,610	-	-	30,251	133
1/02/2021	28/02/2021	17.54%	28	555	11,164	-	-	30,251	133
1/03/2021	5/03/2021	17.41%	5	98	11,263	-	-	30,251	133
VALOR FACTURA					30,251	-	-	30,251	133
TOTAL INTERESES LIQUIDADOS				11,263	11,263				133
TOTAL ABONOS					-				133
SALDO					41,514				133
SALDO INTERESES					11,263				133
SALDO A CAPITAL					30,251				133
TOTAL					41,514				133

SALDO A CARGO PARTE DEMANDADA	41,514	133
		133

CUENTA No.	108494675	07/09/2019		CAPITAL.....	5,411,131				134
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					134
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	134
								5,411,131	134
7/09/2019	30/09/2019	19.32%	24	92,785	92,785	-	-	5,411,131	134
1/10/2019	31/10/2019	19.10%	31	118,628	211,412	-	-	5,411,131	134
1/11/2019	30/11/2019	19.03%	30	114,425	325,837	-	-	5,411,131	134
1/12/2019	31/12/2019	18.91%	31	117,572	443,410	-	-	5,411,131	134
1/01/2020	30/01/2020	18.77%	30	113,026	556,436	-	-	5,411,131	134
1/02/2020	29/02/2020	19.06%	29	110,767	667,202	-	-	5,411,131	134
1/03/2020	31/03/2020	18.95%	31	117,795	784,997	-	-	5,411,131	134
1/04/2020	30/04/2020	18.69%	30	112,595	897,592	-	-	5,411,131	134
1/05/2020	31/05/2020	18.19%	31	113,554	1,011,146	-	-	5,411,131	134
1/06/2020	30/06/2020	18.12%	30	109,511	1,120,657	-	-	5,411,131	134
1/07/2020	31/07/2020	18.12%	31	113,162	1,233,819	-	-	5,411,131	134
1/08/2020	31/08/2020	18.29%	31	114,114	1,347,933	-	-	5,411,131	134
1/09/2020	30/09/2020	18.35%	30	110,758	1,458,691	-	-	5,411,131	134
1/10/2020	31/10/2020	18.09%	31	112,994	1,571,684	-	-	5,411,131	134
1/11/2020	30/11/2020	17.84%	30	107,990	1,679,674	-	-	5,411,131	134
1/12/2020	31/12/2020	17.46%	31	109,448	1,789,122	-	-	5,411,131	134
1/01/2021	31/01/2021	17.32%	31	108,657	1,897,779	-	-	5,411,131	134
1/02/2021	28/02/2021	17.54%	28	99,264	1,997,043	-	-	5,411,131	134
1/03/2021	5/03/2021	17.41%	5	17,607	2,014,650	-	-	5,411,131	134
VALOR FACTURA					5,411,131	-	-	5,411,131	134
TOTAL INTERESES LIQUIDADOS				2,014,650	2,014,650				134
TOTAL ABONOS					-				134
SALDO					7,425,781				134
SALDO INTERESES					2,014,650				134
SALDO A CAPITAL					5,411,131				134
TOTAL					7,425,781				134

SALDO A CARGO PARTE DEMANDADA	7,425,781	134
		134

CUENTA No.	108498847	07/09/2019		CAPITAL.....	2,498,300				135
		31/10/2019		ABONO 1	2,498,300	-			
		00/01/1900		ABONO 2	-	2,498,300			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					135
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	135
								2,498,300	135
7/09/2019	30/09/2019	19.32%	24	42,838	42,838	-	-	2,498,300	135
1/10/2019	31/10/2019	19.10%	31	53,003	53,003	1,767	2,498,300	42,838	135
1/11/2019	30/11/2019	19.03%	30	906	53,909	-	-	42,838	135
1/12/2019	31/12/2019	18.91%	31	931	54,840	-	-	42,838	135
1/01/2020	30/01/2020	18.77%	30	895	55,735	-	-	42,838	135
1/02/2020	29/02/2020	19.06%	29	877	56,612	-	-	42,838	135
1/03/2020	31/03/2020	18.95%	31	933	57,544	-	-	42,838	135
1/04/2020	30/04/2020	18.69%	30	891	58,435	-	-	42,838	135
1/05/2020	31/05/2020	18.19%	31	899	59,334	-	-	42,838	135
1/06/2020	30/06/2020	18.12%	30	867	60,201	-	-	42,838	135
1/07/2020	31/07/2020	18.12%	31	896	61,097	-	-	42,838	135
1/08/2020	31/08/2020	18.29%	31	903	62,001	-	-	42,838	135
1/09/2020	30/09/2020	18.35%	30	877	62,878	-	-	42,838	135
1/10/2020	31/10/2020	18.09%	31	895	63,772	-	-	42,838	135
1/11/2020	30/11/2020	17.84%	30	855	64,627	-	-	42,838	135
1/12/2020	31/12/2020	17.46%	31	866	65,493	-	-	42,838	135
1/01/2021	31/01/2021	17.32%	31	860	66,354	-	-	42,838	135
1/02/2021	28/02/2021	17.54%	28	786	67,139	-	-	42,838	135
1/03/2021	5/03/2021	17.41%	5	139	67,279	-	-	42,838	135
VALOR FACTURA					2,498,300	1,767	2,498,300	42,838	135
TOTAL INTERESES LIQUIDADOS				110,117	111,884				135
TOTAL ABONOS					2,500,067				135
SALDO					110,117				135
SALDO INTERESES					67,279				135
SALDO A CAPITAL					42,838				135
TOTAL					110,117				135

SALDO A CARGO PARTE DEMANDADA	110,117	135
		135

CUENTA No.	108501606	07/09/2019		CAPITAL.....	7,824,800				136
		31/10/2019		ABONO 1	7,824,800	-			
		00/01/1900		ABONO 2	-	7,824,800			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					136
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	136
								7,824,800	136
7/09/2019	30/09/2019	19.32%	24	134,172	134,172	-	-	7,824,800	136
1/10/2019	31/10/2019	19.10%	31	166,009	166,009	5,534	7,824,800	134,172	136
1/11/2019	30/11/2019	19.03%	30	2,837	168,846	-	-	134,172	136
1/12/2019	31/12/2019	18.91%	31	2,915	171,761	-	-	134,172	136
1/01/2020	30/01/2020	18.77%	30	2,803	174,564	-	-	134,172	136
1/02/2020	29/02/2020	19.06%	29	2,747	177,310	-	-	134,172	136
1/03/2020	31/03/2020	18.95%	31	2,921	180,231	-	-	134,172	136
1/04/2020	30/04/2020	18.69%	30	2,792	183,023	-	-	134,172	136
1/05/2020	31/05/2020	18.19%	31	2,816	185,838	-	-	134,172	136
1/06/2020	30/06/2020	18.12%	30	2,715	188,554	-	-	134,172	136
1/07/2020	31/07/2020	18.12%	31	2,806	191,360	-	-	134,172	136
1/08/2020	31/08/2020	18.29%	31	2,830	194,189	-	-	134,172	136
1/09/2020	30/09/2020	18.35%	30	2,746	196,936	-	-	134,172	136
1/10/2020	31/10/2020	18.09%	31	2,802	199,737	-	-	134,172	136
1/11/2020	30/11/2020	17.84%	30	2,678	202,415	-	-	134,172	136
1/12/2020	31/12/2020	17.46%	31	2,714	205,129	-	-	134,172	136
1/01/2021	31/01/2021	17.32%	31	2,694	207,823	-	-	134,172	136
1/02/2021	28/02/2021	17.54%	28	2,461	210,284	-	-	134,172	136
1/03/2021	5/03/2021	17.41%	5	437	210,721	-	-	134,172	136
VALOR FACTURA					7,824,800	5,534	7,824,800	134,172	136
TOTAL INTERESES LIQUIDADOS				344,893	350,426				136
TOTAL ABONOS					7,830,334				136
SALDO					344,893				136
SALDO INTERESES					210,721				136
SALDO A CAPITAL					134,172				136
TOTAL					344,893				136

SALDO A CARGO PARTE DEMANDADA	344,893	136
		136

CUENTA No.	108506190	07/09/2019		CAPITAL.....	3,032,200				137
		31/10/2019		ABONO 1	2,486,404	-			
		00/01/1900		ABONO 2	-	2,486,404			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					137
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	137
								3,032,200	137
7/09/2019	30/09/2019	19.32%	24	51,993	51,993	-	-	3,032,200	137
1/10/2019	31/10/2019	19.10%	31	64,716	64,716	1,758	2,486,404	597,789	137
1/11/2019	30/11/2019	19.03%	30	12,641	77,357	-	-	597,789	137
1/12/2019	31/12/2019	18.91%	31	12,989	90,346	-	-	597,789	137
1/01/2020	30/01/2020	18.77%	30	12,486	102,832	-	-	597,789	137
1/02/2020	29/02/2020	19.06%	29	12,237	115,069	-	-	597,789	137
1/03/2020	31/03/2020	18.95%	31	13,013	128,082	-	-	597,789	137
1/04/2020	30/04/2020	18.69%	30	12,439	140,521	-	-	597,789	137
1/05/2020	31/05/2020	18.19%	31	12,545	153,066	-	-	597,789	137
1/06/2020	30/06/2020	18.12%	30	12,098	165,164	-	-	597,789	137
1/07/2020	31/07/2020	18.12%	31	12,501	177,666	-	-	597,789	137
1/08/2020	31/08/2020	18.29%	31	12,607	190,272	-	-	597,789	137
1/09/2020	30/09/2020	18.35%	30	12,236	202,508	-	-	597,789	137
1/10/2020	31/10/2020	18.09%	31	12,483	214,991	-	-	597,789	137
1/11/2020	30/11/2020	17.84%	30	11,930	226,921	-	-	597,789	137
1/12/2020	31/12/2020	17.46%	31	12,091	239,012	-	-	597,789	137
1/01/2021	31/01/2021	17.32%	31	12,004	251,016	-	-	597,789	137
1/02/2021	28/02/2021	17.54%	28	10,966	261,982	-	-	597,789	137
1/03/2021	5/03/2021	17.41%	5	1,945	263,927	-	-	597,789	137
VALOR FACTURA					3,032,200	1,758	2,486,404	597,789	137
TOTAL INTERESES LIQUIDADOS				315,920	317,679				137
TOTAL ABONOS					2,488,162				137
SALDO					861,716				137
SALDO INTERESES					263,927				137
SALDO A CAPITAL					597,789				137
TOTAL					861,716				137

SALDO A CARGO PARTE DEMANDADA	861,716	137
		137

CUENTA No.	108514738	07/09/2019		CAPITAL.....	327,300				138
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					138
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	138
								327,300	138
7/09/2019	30/09/2019	19.32%	24	5,612	5,612	-	-	327,300	138
1/10/2019	31/10/2019	19.10%	31	7,175	12,788	-	-	327,300	138
1/11/2019	30/11/2019	19.03%	30	6,921	19,709	-	-	327,300	138
1/12/2019	31/12/2019	18.91%	31	7,112	26,820	-	-	327,300	138
1/01/2020	30/01/2020	18.77%	30	6,837	33,657	-	-	327,300	138
1/02/2020	29/02/2020	19.06%	29	6,700	40,357	-	-	327,300	138
1/03/2020	31/03/2020	18.95%	31	7,125	47,482	-	-	327,300	138
1/04/2020	30/04/2020	18.69%	30	6,810	54,292	-	-	327,300	138
1/05/2020	31/05/2020	18.19%	31	6,868	61,161	-	-	327,300	138
1/06/2020	30/06/2020	18.12%	30	6,624	67,785	-	-	327,300	138
1/07/2020	31/07/2020	18.12%	31	6,845	74,629	-	-	327,300	138
1/08/2020	31/08/2020	18.29%	31	6,902	81,532	-	-	327,300	138
1/09/2020	30/09/2020	18.35%	30	6,699	88,231	-	-	327,300	138
1/10/2020	31/10/2020	18.09%	31	6,835	95,066	-	-	327,300	138
1/11/2020	30/11/2020	17.84%	30	6,532	101,597	-	-	327,300	138
1/12/2020	31/12/2020	17.46%	31	6,620	108,218	-	-	327,300	138
1/01/2021	31/01/2021	17.32%	31	6,572	114,790	-	-	327,300	138
1/02/2021	28/02/2021	17.54%	28	6,004	120,794	-	-	327,300	138
1/03/2021	5/03/2021	17.41%	5	1,065	121,859	-	-	327,300	138
VALOR FACTURA					327,300	-	-	327,300	138
TOTAL INTERESES LIQUIDADOS				121,859	121,859				138
TOTAL ABONOS					-				138
SALDO					449,159				138
SALDO INTERESES					121,859				138
SALDO A CAPITAL					327,300				138
TOTAL					449,159				138

SALDO A CARGO PARTE DEMANDADA	449,159	138
		138

CUENTA No.	108515474	07/09/2019		CAPITAL.....	451,174				139
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					139
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	139
								451,174	139
7/09/2019	30/09/2019	19.32%	24	7,736	7,736	-	-	451,174	139
1/10/2019	31/10/2019	19.10%	31	9,891	17,627	-	-	451,174	139
1/11/2019	30/11/2019	19.03%	30	9,541	27,168	-	-	451,174	139
1/12/2019	31/12/2019	18.91%	31	9,803	36,971	-	-	451,174	139
1/01/2020	30/01/2020	18.77%	30	9,424	46,395	-	-	451,174	139
1/02/2020	29/02/2020	19.06%	29	9,236	55,631	-	-	451,174	139
1/03/2020	31/03/2020	18.95%	31	9,822	65,452	-	-	451,174	139
1/04/2020	30/04/2020	18.69%	30	9,388	74,840	-	-	451,174	139
1/05/2020	31/05/2020	18.19%	31	9,468	84,308	-	-	451,174	139
1/06/2020	30/06/2020	18.12%	30	9,131	93,439	-	-	451,174	139
1/07/2020	31/07/2020	18.12%	31	9,435	102,874	-	-	451,174	139
1/08/2020	31/08/2020	18.29%	31	9,515	112,389	-	-	451,174	139
1/09/2020	30/09/2020	18.35%	30	9,235	121,624	-	-	451,174	139
1/10/2020	31/10/2020	18.09%	31	9,421	131,045	-	-	451,174	139
1/11/2020	30/11/2020	17.84%	30	9,004	140,049	-	-	451,174	139
1/12/2020	31/12/2020	17.46%	31	9,126	149,175	-	-	451,174	139
1/01/2021	31/01/2021	17.32%	31	9,060	158,235	-	-	451,174	139
1/02/2021	28/02/2021	17.54%	28	8,277	166,511	-	-	451,174	139
1/03/2021	5/03/2021	17.41%	5	1,468	167,979	-	-	451,174	139
VALOR FACTURA					451,174	-	-	451,174	139
TOTAL INTERESES LIQUIDADOS				167,979	167,979				139
TOTAL ABONOS					-				139
SALDO					619,153				139
SALDO INTERESES					167,979				139
SALDO A CAPITAL					451,174				139
TOTAL					619,153				139

SALDO A CARGO PARTE DEMANDADA

619,153

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CUENTA No.	108516757	07/09/2019		CAPITAL.....	1,299,096				140
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					140
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	140
								1,299,096	140
7/09/2019	30/09/2019	19.32%	24	22,276	22,276	-	-	1,299,096	140
1/10/2019	31/10/2019	19.10%	31	28,480	50,756	-	-	1,299,096	140
1/11/2019	30/11/2019	19.03%	30	27,471	78,226	-	-	1,299,096	140
1/12/2019	31/12/2019	18.91%	31	28,227	106,453	-	-	1,299,096	140
1/01/2020	30/01/2020	18.77%	30	27,135	133,588	-	-	1,299,096	140
1/02/2020	29/02/2020	19.06%	29	26,593	160,181	-	-	1,299,096	140
1/03/2020	31/03/2020	18.95%	31	28,280	188,461	-	-	1,299,096	140
1/04/2020	30/04/2020	18.69%	30	27,032	215,492	-	-	1,299,096	140
1/05/2020	31/05/2020	18.19%	31	27,262	242,754	-	-	1,299,096	140
1/06/2020	30/06/2020	18.12%	30	26,291	269,046	-	-	1,299,096	140
1/07/2020	31/07/2020	18.12%	31	27,168	296,213	-	-	1,299,096	140
1/08/2020	31/08/2020	18.29%	31	27,396	323,610	-	-	1,299,096	140
1/09/2020	30/09/2020	18.35%	30	26,591	350,200	-	-	1,299,096	140
1/10/2020	31/10/2020	18.09%	31	27,127	377,328	-	-	1,299,096	140
1/11/2020	30/11/2020	17.84%	30	25,926	403,254	-	-	1,299,096	140
1/12/2020	31/12/2020	17.46%	31	26,276	429,530	-	-	1,299,096	140
1/01/2021	31/01/2021	17.32%	31	26,086	455,616	-	-	1,299,096	140
1/02/2021	28/02/2021	17.54%	28	23,831	479,447	-	-	1,299,096	140
1/03/2021	5/03/2021	17.41%	5	4,227	483,674	-	-	1,299,096	140
VALOR FACTURA					1,299,096	-	-	1,299,096	140
TOTAL INTERESES LIQUIDADOS				483,674	483,674				140
TOTAL ABONOS					-				140
SALDO					1,782,770				140
SALDO INTERESES					483,674				140
SALDO A CAPITAL					1,299,096				140
TOTAL					1,782,770				140

SALDO A CARGO PARTE DEMANDADA	1,782,770	140
		140

CUENTA No.	108518104	07/09/2019		CAPITAL.....	362,700				141
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					141
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	141
								362,700	141
7/09/2019	30/09/2019	19.32%	24	6,219	6,219	-	-	362,700	141
1/10/2019	31/10/2019	19.10%	31	7,951	14,171	-	-	362,700	141
1/11/2019	30/11/2019	19.03%	30	7,670	21,840	-	-	362,700	141
1/12/2019	31/12/2019	18.91%	31	7,881	29,721	-	-	362,700	141
1/01/2020	30/01/2020	18.77%	30	7,576	37,297	-	-	362,700	141
1/02/2020	29/02/2020	19.06%	29	7,425	44,722	-	-	362,700	141
1/03/2020	31/03/2020	18.95%	31	7,896	52,617	-	-	362,700	141
1/04/2020	30/04/2020	18.69%	30	7,547	60,164	-	-	362,700	141
1/05/2020	31/05/2020	18.19%	31	7,611	67,776	-	-	362,700	141
1/06/2020	30/06/2020	18.12%	30	7,340	75,116	-	-	362,700	141
1/07/2020	31/07/2020	18.12%	31	7,585	82,701	-	-	362,700	141
1/08/2020	31/08/2020	18.29%	31	7,649	90,350	-	-	362,700	141
1/09/2020	30/09/2020	18.35%	30	7,424	97,774	-	-	362,700	141
1/10/2020	31/10/2020	18.09%	31	7,574	105,348	-	-	362,700	141
1/11/2020	30/11/2020	17.84%	30	7,238	112,586	-	-	362,700	141
1/12/2020	31/12/2020	17.46%	31	7,336	119,922	-	-	362,700	141
1/01/2021	31/01/2021	17.32%	31	7,283	127,205	-	-	362,700	141
1/02/2021	28/02/2021	17.54%	28	6,654	133,859	-	-	362,700	141
1/03/2021	5/03/2021	17.41%	5	1,180	135,039	-	-	362,700	141
VALOR FACTURA					362,700	-	-	362,700	141
TOTAL INTERESES LIQUIDADOS				135,039	135,039				141
TOTAL ABONOS					-				141
SALDO					497,739				141
SALDO INTERESES					135,039				141
SALDO A CAPITAL					362,700				141
TOTAL					497,739				141

SALDO A CARGO PARTE DEMANDADA	497,739	141
		141

CUENTA No.	108520209	07/09/2019		CAPITAL.....	87,800				142
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					142
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	142
								87,800	142
7/09/2019	30/09/2019	19.32%	24	1,506	1,506	-	-	87,800	142
1/10/2019	31/10/2019	19.10%	31	1,925	3,430	-	-	87,800	142
1/11/2019	30/11/2019	19.03%	30	1,857	5,287	-	-	87,800	142
1/12/2019	31/12/2019	18.91%	31	1,908	7,195	-	-	87,800	142
1/01/2020	30/01/2020	18.77%	30	1,834	9,029	-	-	87,800	142
1/02/2020	29/02/2020	19.06%	29	1,797	10,826	-	-	87,800	142
1/03/2020	31/03/2020	18.95%	31	1,911	12,737	-	-	87,800	142
1/04/2020	30/04/2020	18.69%	30	1,827	14,564	-	-	87,800	142
1/05/2020	31/05/2020	18.19%	31	1,843	16,407	-	-	87,800	142
1/06/2020	30/06/2020	18.12%	30	1,777	18,184	-	-	87,800	142
1/07/2020	31/07/2020	18.12%	31	1,836	20,020	-	-	87,800	142
1/08/2020	31/08/2020	18.29%	31	1,852	21,871	-	-	87,800	142
1/09/2020	30/09/2020	18.35%	30	1,797	23,668	-	-	87,800	142
1/10/2020	31/10/2020	18.09%	31	1,833	25,502	-	-	87,800	142
1/11/2020	30/11/2020	17.84%	30	1,752	27,254	-	-	87,800	142
1/12/2020	31/12/2020	17.46%	31	1,776	29,030	-	-	87,800	142
1/01/2021	31/01/2021	17.32%	31	1,763	30,793	-	-	87,800	142
1/02/2021	28/02/2021	17.54%	28	1,611	32,404	-	-	87,800	142
1/03/2021	5/03/2021	17.41%	5	286	32,689	-	-	87,800	142
VALOR FACTURA					87,800	-	-	87,800	142
TOTAL INTERESES LIQUIDADOS				32,689	32,689				142
TOTAL ABONOS					-				142
SALDO					120,489				142
SALDO INTERESES					32,689				142
SALDO A CAPITAL					87,800				142
TOTAL					120,489				142

SALDO A CARGO PARTE DEMANDADA	120,489	142
		142

CUENTA No.	108520360	07/09/2019		CAPITAL.....	61,500				143
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					143
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	143
								61,500	143
7/09/2019	30/09/2019	19.32%	24	1,055	1,055	-	-	61,500	143
1/10/2019	31/10/2019	19.10%	31	1,348	2,403	-	-	61,500	143
1/11/2019	30/11/2019	19.03%	30	1,300	3,703	-	-	61,500	143
1/12/2019	31/12/2019	18.91%	31	1,336	5,040	-	-	61,500	143
1/01/2020	30/01/2020	18.77%	30	1,285	6,324	-	-	61,500	143
1/02/2020	29/02/2020	19.06%	29	1,259	7,583	-	-	61,500	143
1/03/2020	31/03/2020	18.95%	31	1,339	8,922	-	-	61,500	143
1/04/2020	30/04/2020	18.69%	30	1,280	10,202	-	-	61,500	143
1/05/2020	31/05/2020	18.19%	31	1,291	11,492	-	-	61,500	143
1/06/2020	30/06/2020	18.12%	30	1,245	12,737	-	-	61,500	143
1/07/2020	31/07/2020	18.12%	31	1,286	14,023	-	-	61,500	143
1/08/2020	31/08/2020	18.29%	31	1,297	15,320	-	-	61,500	143
1/09/2020	30/09/2020	18.35%	30	1,259	16,579	-	-	61,500	143
1/10/2020	31/10/2020	18.09%	31	1,284	17,863	-	-	61,500	143
1/11/2020	30/11/2020	17.84%	30	1,227	19,090	-	-	61,500	143
1/12/2020	31/12/2020	17.46%	31	1,244	20,334	-	-	61,500	143
1/01/2021	31/01/2021	17.32%	31	1,235	21,569	-	-	61,500	143
1/02/2021	28/02/2021	17.54%	28	1,128	22,697	-	-	61,500	143
1/03/2021	5/03/2021	17.41%	5	200	22,897	-	-	61,500	143
VALOR FACTURA					61,500	-	-	61,500	143
TOTAL INTERESES LIQUIDADOS				22,897	22,897				143
TOTAL ABONOS					-				143
SALDO					84,397				143
SALDO INTERESES					22,897				143
SALDO A CAPITAL					61,500				143
TOTAL					84,397				143

SALDO A CARGO PARTE DEMANDADA	84,397	143
		143

CUENTA No.	108520755	07/09/2019		CAPITAL.....	13,593,400				144
		31/10/2019		ABONO 1	13,567,953	-			
		00/01/1900		ABONO 2	-	13,567,953			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					144
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	144
								13,593,400	144
7/09/2019	30/09/2019	19.32%	24	233,086	233,086	-	-	13,593,400	144
1/10/2019	31/10/2019	19.10%	31	288,411	288,411	9,595	13,567,953	258,533	144
1/11/2019	30/11/2019	19.03%	30	5,467	293,878	-	-	258,533	144
1/12/2019	31/12/2019	18.91%	31	5,617	299,496	-	-	258,533	144
1/01/2020	30/01/2020	18.77%	30	5,400	304,896	-	-	258,533	144
1/02/2020	29/02/2020	19.06%	29	5,292	310,188	-	-	258,533	144
1/03/2020	31/03/2020	18.95%	31	5,628	315,816	-	-	258,533	144
1/04/2020	30/04/2020	18.69%	30	5,380	321,196	-	-	258,533	144
1/05/2020	31/05/2020	18.19%	31	5,425	326,621	-	-	258,533	144
1/06/2020	30/06/2020	18.12%	30	5,232	331,853	-	-	258,533	144
1/07/2020	31/07/2020	18.12%	31	5,407	337,260	-	-	258,533	144
1/08/2020	31/08/2020	18.29%	31	5,452	342,712	-	-	258,533	144
1/09/2020	30/09/2020	18.35%	30	5,292	348,004	-	-	258,533	144
1/10/2020	31/10/2020	18.09%	31	5,399	353,403	-	-	258,533	144
1/11/2020	30/11/2020	17.84%	30	5,160	358,562	-	-	258,533	144
1/12/2020	31/12/2020	17.46%	31	5,229	363,791	-	-	258,533	144
1/01/2021	31/01/2021	17.32%	31	5,191	368,983	-	-	258,533	144
1/02/2021	28/02/2021	17.54%	28	4,743	373,725	-	-	258,533	144
1/03/2021	5/03/2021	17.41%	5	841	374,567	-	-	258,533	144
VALOR FACTURA					13,593,400	9,595	13,567,953	258,533	144
TOTAL INTERESES LIQUIDADOS				607,652	617,248				144
TOTAL ABONOS					13,577,548				144
SALDO					633,099				144
SALDO INTERESES					374,567				144
SALDO A CAPITAL					258,533				144
TOTAL					633,099				144

SALDO A CARGO PARTE DEMANDADA	633,099	144
		144

CUENTA No.	108520786	07/09/2019		CAPITAL.....	4,268,024				145
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					145
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	145
								4,268,024	145
7/09/2019	30/09/2019	19.32%	24	73,184	73,184	-	-	4,268,024	145
1/10/2019	31/10/2019	19.10%	31	93,567	166,751	-	-	4,268,024	145
1/11/2019	30/11/2019	19.03%	30	90,253	257,004	-	-	4,268,024	145
1/12/2019	31/12/2019	18.91%	31	92,735	349,739	-	-	4,268,024	145
1/01/2020	30/01/2020	18.77%	30	89,149	438,888	-	-	4,268,024	145
1/02/2020	29/02/2020	19.06%	29	87,367	526,255	-	-	4,268,024	145
1/03/2020	31/03/2020	18.95%	31	92,910	619,165	-	-	4,268,024	145
1/04/2020	30/04/2020	18.69%	30	88,809	707,974	-	-	4,268,024	145
1/05/2020	31/05/2020	18.19%	31	89,566	797,540	-	-	4,268,024	145
1/06/2020	30/06/2020	18.12%	30	86,377	883,917	-	-	4,268,024	145
1/07/2020	31/07/2020	18.12%	31	89,256	973,173	-	-	4,268,024	145
1/08/2020	31/08/2020	18.29%	31	90,007	1,063,181	-	-	4,268,024	145
1/09/2020	30/09/2020	18.35%	30	87,360	1,150,541	-	-	4,268,024	145
1/10/2020	31/10/2020	18.09%	31	89,124	1,239,664	-	-	4,268,024	145
1/11/2020	30/11/2020	17.84%	30	85,177	1,324,841	-	-	4,268,024	145
1/12/2020	31/12/2020	17.46%	31	86,327	1,411,168	-	-	4,268,024	145
1/01/2021	31/01/2021	17.32%	31	85,703	1,496,871	-	-	4,268,024	145
1/02/2021	28/02/2021	17.54%	28	78,294	1,575,166	-	-	4,268,024	145
1/03/2021	5/03/2021	17.41%	5	13,888	1,589,053	-	-	4,268,024	145
VALOR FACTURA					4,268,024	-	-	4,268,024	145
TOTAL INTERESES LIQUIDADOS				1,589,053	1,589,053				145
TOTAL ABONOS					-				145
SALDO					5,857,077				145
SALDO INTERESES					1,589,053				145
SALDO A CAPITAL					4,268,024				145
TOTAL					5,857,077				145

SALDO A CARGO PARTE DEMANDADA	5,857,077	145
		145

CUENTA No.	108520832	07/09/2019		CAPITAL.....	23,677,710				146
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					146
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	146
								23,677,710	146
7/09/2019	30/09/2019	19.32%	24	406,001	406,001	-	-	23,677,710	146
1/10/2019	31/10/2019	19.10%	31	519,084	925,085	-	-	23,677,710	146
1/11/2019	30/11/2019	19.03%	30	500,694	1,425,779	-	-	23,677,710	146
1/12/2019	31/12/2019	18.91%	31	514,466	1,940,246	-	-	23,677,710	146
1/01/2020	30/01/2020	18.77%	30	494,572	2,434,818	-	-	23,677,710	146
1/02/2020	29/02/2020	19.06%	29	484,686	2,919,504	-	-	23,677,710	146
1/03/2020	31/03/2020	18.95%	31	515,439	3,434,943	-	-	23,677,710	146
1/04/2020	30/04/2020	18.69%	30	492,685	3,927,629	-	-	23,677,710	146
1/05/2020	31/05/2020	18.19%	31	496,883	4,424,512	-	-	23,677,710	146
1/06/2020	30/06/2020	18.12%	30	479,194	4,903,706	-	-	23,677,710	146
1/07/2020	31/07/2020	18.12%	31	495,167	5,398,872	-	-	23,677,710	146
1/08/2020	31/08/2020	18.29%	31	499,334	5,898,206	-	-	23,677,710	146
1/09/2020	30/09/2020	18.35%	30	484,648	6,382,854	-	-	23,677,710	146
1/10/2020	31/10/2020	18.09%	31	494,431	6,877,284	-	-	23,677,710	146
1/11/2020	30/11/2020	17.84%	30	472,535	7,349,820	-	-	23,677,710	146
1/12/2020	31/12/2020	17.46%	31	478,916	7,828,736	-	-	23,677,710	146
1/01/2021	31/01/2021	17.32%	31	475,454	8,304,190	-	-	23,677,710	146
1/02/2021	28/02/2021	17.54%	28	434,354	8,738,544	-	-	23,677,710	146
1/03/2021	5/03/2021	17.41%	5	77,045	8,815,589	-	-	23,677,710	146
VALOR FACTURA					23,677,710	-	-	23,677,710	146
TOTAL INTERESES LIQUIDADOS				8,815,589	8,815,589				146
TOTAL ABONOS					-				146
SALDO					32,493,299				146
SALDO INTERESES					8,815,589				146
SALDO A CAPITAL					23,677,710				146
TOTAL					32,493,299				146

SALDO A CARGO PARTE DEMANDADA	32,493,299	146
		146

CUENTA No.	108521523	07/09/2019		CAPITAL.....	54,500				147
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					147
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	147
								54,500	147
7/09/2019	30/09/2019	19.32%	24	935	935	-	-	54,500	147
1/10/2019	31/10/2019	19.10%	31	1,195	2,129	-	-	54,500	147
1/11/2019	30/11/2019	19.03%	30	1,152	3,282	-	-	54,500	147
1/12/2019	31/12/2019	18.91%	31	1,184	4,466	-	-	54,500	147
1/01/2020	30/01/2020	18.77%	30	1,138	5,604	-	-	54,500	147
1/02/2020	29/02/2020	19.06%	29	1,116	6,720	-	-	54,500	147
1/03/2020	31/03/2020	18.95%	31	1,186	7,906	-	-	54,500	147
1/04/2020	30/04/2020	18.69%	30	1,134	9,040	-	-	54,500	147
1/05/2020	31/05/2020	18.19%	31	1,144	10,184	-	-	54,500	147
1/06/2020	30/06/2020	18.12%	30	1,103	11,287	-	-	54,500	147
1/07/2020	31/07/2020	18.12%	31	1,140	12,427	-	-	54,500	147
1/08/2020	31/08/2020	18.29%	31	1,149	13,576	-	-	54,500	147
1/09/2020	30/09/2020	18.35%	30	1,116	14,692	-	-	54,500	147
1/10/2020	31/10/2020	18.09%	31	1,138	15,830	-	-	54,500	147
1/11/2020	30/11/2020	17.84%	30	1,088	16,917	-	-	54,500	147
1/12/2020	31/12/2020	17.46%	31	1,102	18,020	-	-	54,500	147
1/01/2021	31/01/2021	17.32%	31	1,094	19,114	-	-	54,500	147
1/02/2021	28/02/2021	17.54%	28	1,000	20,114	-	-	54,500	147
1/03/2021	5/03/2021	17.41%	5	177	20,291	-	-	54,500	147
VALOR FACTURA					54,500	-	-	54,500	147
TOTAL INTERESES LIQUIDADOS				20,291	20,291				147
TOTAL ABONOS					-				147
SALDO					74,791				147
SALDO INTERESES					20,291				147
SALDO A CAPITAL					54,500				147
TOTAL					74,791				147

SALDO A CARGO PARTE DEMANDADA	74,791	147
		147

CUENTA No.	108521815	07/09/2019		CAPITAL.....	14,358,330				148
		31/10/2019		ABONO 1	14,358,330	-			
		00/01/1900		ABONO 2	-	14,358,330			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					148
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	148
								14,358,330	148
7/09/2019	30/09/2019	19.32%	24	246,202	246,202	-	-	14,358,330	148
1/10/2019	31/10/2019	19.10%	31	304,622	304,622	10,154	14,358,330	246,202	148
1/11/2019	30/11/2019	19.03%	30	5,206	309,828	-	-	246,202	148
1/12/2019	31/12/2019	18.91%	31	5,349	315,178	-	-	246,202	148
1/01/2020	30/01/2020	18.77%	30	5,143	320,320	-	-	246,202	148
1/02/2020	29/02/2020	19.06%	29	5,040	325,360	-	-	246,202	148
1/03/2020	31/03/2020	18.95%	31	5,360	330,720	-	-	246,202	148
1/04/2020	30/04/2020	18.69%	30	5,123	335,843	-	-	246,202	148
1/05/2020	31/05/2020	18.19%	31	5,167	341,009	-	-	246,202	148
1/06/2020	30/06/2020	18.12%	30	4,983	345,992	-	-	246,202	148
1/07/2020	31/07/2020	18.12%	31	5,149	351,141	-	-	246,202	148
1/08/2020	31/08/2020	18.29%	31	5,192	356,333	-	-	246,202	148
1/09/2020	30/09/2020	18.35%	30	5,039	361,372	-	-	246,202	148
1/10/2020	31/10/2020	18.09%	31	5,141	366,513	-	-	246,202	148
1/11/2020	30/11/2020	17.84%	30	4,913	371,427	-	-	246,202	148
1/12/2020	31/12/2020	17.46%	31	4,980	376,407	-	-	246,202	148
1/01/2021	31/01/2021	17.32%	31	4,944	381,350	-	-	246,202	148
1/02/2021	28/02/2021	17.54%	28	4,516	385,867	-	-	246,202	148
1/03/2021	5/03/2021	17.41%	5	801	386,668	-	-	246,202	148
VALOR FACTURA					14,358,330	10,154	14,358,330	246,202	148
TOTAL INTERESES LIQUIDADOS				632,870	643,024				148
TOTAL ABONOS					14,368,484				148
SALDO					632,870				148
SALDO INTERESES					386,668				148
SALDO A CAPITAL					246,202				148
TOTAL					632,870				148

SALDO A CARGO PARTE DEMANDADA	632,870	148
		148

CUENTA No.	108521951	07/09/2019		CAPITAL.....	416,200				149
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					149
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	149
								416,200	149
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	149
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	149
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	149
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	149
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	149
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	149
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	149
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	149
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	149
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	149
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	149
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	149
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	149
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	149
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	149
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	149
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	149
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	149
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	149
VALOR FACTURA					416,200	-	-	416,200	149
TOTAL INTERESES LIQUIDADOS				154,958	154,958				149
TOTAL ABONOS					-				149
SALDO					571,158				149
SALDO INTERESES					154,958				149
SALDO A CAPITAL					416,200				149
TOTAL					571,158				149

SALDO A CARGO PARTE DEMANDADA

571,158

CUENTA No.	108521993	07/09/2019		CAPITAL.....	609,000				150
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					150
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	150
								609,000	150
7/09/2019	30/09/2019	19.32%	24	10,443	10,443	-	-	609,000	150
1/10/2019	31/10/2019	19.10%	31	13,351	23,794	-	-	609,000	150
1/11/2019	30/11/2019	19.03%	30	12,878	36,672	-	-	609,000	150
1/12/2019	31/12/2019	18.91%	31	13,232	49,904	-	-	609,000	150
1/01/2020	30/01/2020	18.77%	30	12,721	62,624	-	-	609,000	150
1/02/2020	29/02/2020	19.06%	29	12,466	75,091	-	-	609,000	150
1/03/2020	31/03/2020	18.95%	31	13,257	88,348	-	-	609,000	150
1/04/2020	30/04/2020	18.69%	30	12,672	101,020	-	-	609,000	150
1/05/2020	31/05/2020	18.19%	31	12,780	113,800	-	-	609,000	150
1/06/2020	30/06/2020	18.12%	30	12,325	126,125	-	-	609,000	150
1/07/2020	31/07/2020	18.12%	31	12,736	138,861	-	-	609,000	150
1/08/2020	31/08/2020	18.29%	31	12,843	151,704	-	-	609,000	150
1/09/2020	30/09/2020	18.35%	30	12,465	164,170	-	-	609,000	150
1/10/2020	31/10/2020	18.09%	31	12,717	176,886	-	-	609,000	150
1/11/2020	30/11/2020	17.84%	30	12,154	189,040	-	-	609,000	150
1/12/2020	31/12/2020	17.46%	31	12,318	201,358	-	-	609,000	150
1/01/2021	31/01/2021	17.32%	31	12,229	213,587	-	-	609,000	150
1/02/2021	28/02/2021	17.54%	28	11,172	224,759	-	-	609,000	150
1/03/2021	5/03/2021	17.41%	5	1,982	226,740	-	-	609,000	150
VALOR FACTURA					609,000	-	-	609,000	150
TOTAL INTERESES LIQUIDADOS				226,740	226,740				150
TOTAL ABONOS					-				150
SALDO					835,740				150
SALDO INTERESES					226,740				150
SALDO A CAPITAL					609,000				150
TOTAL					835,740				150

SALDO A CARGO PARTE DEMANDADA	835,740	150
		150

CUENTA No.	108522028	07/09/2019		CAPITAL.....	67,200				151
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					151
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	151
								67,200	151
7/09/2019	30/09/2019	19.32%	24	1,152	1,152	-	-	67,200	151
1/10/2019	31/10/2019	19.10%	31	1,473	2,625	-	-	67,200	151
1/11/2019	30/11/2019	19.03%	30	1,421	4,047	-	-	67,200	151
1/12/2019	31/12/2019	18.91%	31	1,460	5,507	-	-	67,200	151
1/01/2020	30/01/2020	18.77%	30	1,404	6,910	-	-	67,200	151
1/02/2020	29/02/2020	19.06%	29	1,376	8,286	-	-	67,200	151
1/03/2020	31/03/2020	18.95%	31	1,463	9,749	-	-	67,200	151
1/04/2020	30/04/2020	18.69%	30	1,398	11,147	-	-	67,200	151
1/05/2020	31/05/2020	18.19%	31	1,410	12,557	-	-	67,200	151
1/06/2020	30/06/2020	18.12%	30	1,360	13,917	-	-	67,200	151
1/07/2020	31/07/2020	18.12%	31	1,405	15,323	-	-	67,200	151
1/08/2020	31/08/2020	18.29%	31	1,417	16,740	-	-	67,200	151
1/09/2020	30/09/2020	18.35%	30	1,375	18,115	-	-	67,200	151
1/10/2020	31/10/2020	18.09%	31	1,403	19,519	-	-	67,200	151
1/11/2020	30/11/2020	17.84%	30	1,341	20,860	-	-	67,200	151
1/12/2020	31/12/2020	17.46%	31	1,359	22,219	-	-	67,200	151
1/01/2021	31/01/2021	17.32%	31	1,349	23,568	-	-	67,200	151
1/02/2021	28/02/2021	17.54%	28	1,233	24,801	-	-	67,200	151
1/03/2021	5/03/2021	17.41%	5	219	25,020	-	-	67,200	151
VALOR FACTURA					67,200	-	-	67,200	151
TOTAL INTERESES LIQUIDADOS				25,020	25,020				151
TOTAL ABONOS					-				151
SALDO					92,220				151
SALDO INTERESES					25,020				151
SALDO A CAPITAL					67,200				151
TOTAL					92,220				151

SALDO A CARGO PARTE DEMANDADA	92,220	151
		151

CUENTA No.	108522070	07/09/2019		CAPITAL.....	416,200				152
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					152
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	152
								416,200	152
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	152
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	152
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	152
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	152
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	152
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	152
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	152
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	152
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	152
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	152
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	152
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	152
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	152
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	152
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	152
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	152
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	152
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	152
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	152
VALOR FACTURA					416,200	-	-	416,200	152
TOTAL INTERESES LIQUIDADOS				154,958	154,958				152
TOTAL ABONOS					-				152
SALDO					571,158				152
SALDO INTERESES					154,958				152
SALDO A CAPITAL					416,200				152
TOTAL					571,158				152

SALDO A CARGO PARTE DEMANDADA	571,158	152
		152

CUENTA No.	108522114	07/09/2019	CAPITAL.....	1,846,001					153
		31/10/2019	ABONO 1	849,160	-				
		00/01/1900	ABONO 2	-	849,160				
		00/01/1900	ABONO 3	-	-				
		00/01/1900	ABONO 4	-	-				
		00/01/1900	ABONO 5	-	-				

			LIQUIDA SALDO K						153
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	153
								1,846,001	153
7/09/2019	30/09/2019	19.32%	24	31,653	31,653	-	-	1,846,001	153
1/10/2019	31/10/2019	19.10%	31	39,869	39,869	601	849,160	1,028,494	153
1/11/2019	30/11/2019	19.03%	30	21,749	61,618	-	-	1,028,494	153
1/12/2019	31/12/2019	18.91%	31	22,347	83,965	-	-	1,028,494	153
1/01/2020	30/01/2020	18.77%	30	21,483	105,448	-	-	1,028,494	153
1/02/2020	29/02/2020	19.06%	29	21,053	126,501	-	-	1,028,494	153
1/03/2020	31/03/2020	18.95%	31	22,389	148,890	-	-	1,028,494	153
1/04/2020	30/04/2020	18.69%	30	21,401	170,291	-	-	1,028,494	153
1/05/2020	31/05/2020	18.19%	31	21,583	191,875	-	-	1,028,494	153
1/06/2020	30/06/2020	18.12%	30	20,815	212,689	-	-	1,028,494	153
1/07/2020	31/07/2020	18.12%	31	21,509	234,198	-	-	1,028,494	153
1/08/2020	31/08/2020	18.29%	31	21,690	255,888	-	-	1,028,494	153
1/09/2020	30/09/2020	18.35%	30	21,052	276,940	-	-	1,028,494	153
1/10/2020	31/10/2020	18.09%	31	21,477	298,416	-	-	1,028,494	153
1/11/2020	30/11/2020	17.84%	30	20,526	318,942	-	-	1,028,494	153
1/12/2020	31/12/2020	17.46%	31	20,803	339,745	-	-	1,028,494	153
1/01/2021	31/01/2021	17.32%	31	20,652	360,397	-	-	1,028,494	153
1/02/2021	28/02/2021	17.54%	28	18,867	379,264	-	-	1,028,494	153
1/03/2021	5/03/2021	17.41%	5	3,347	382,611	-	-	1,028,494	153

VALOR FACTURA					1,846,001	601	849,160	1,028,494	153
TOTAL INTERESES LIQUIDADOS				414,264	414,865				153
TOTAL ABONOS					849,761				153
SALDO					1,411,105				153
SALDO INTERESES					382,611				153
SALDO A CAPITAL					1,028,494				153
TOTAL					1,411,105				153

SALDO A CARGO PARTE DEMANDADA	1,411,105	153
		153

CUENTA No.	108522312	07/09/2019		CAPITAL.....	308,300				154
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					154
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	154
								308,300	154
7/09/2019	30/09/2019	19.32%	24	5,286	5,286	-	-	308,300	154
1/10/2019	31/10/2019	19.10%	31	6,759	12,045	-	-	308,300	154
1/11/2019	30/11/2019	19.03%	30	6,519	18,565	-	-	308,300	154
1/12/2019	31/12/2019	18.91%	31	6,699	25,263	-	-	308,300	154
1/01/2020	30/01/2020	18.77%	30	6,440	31,703	-	-	308,300	154
1/02/2020	29/02/2020	19.06%	29	6,311	38,014	-	-	308,300	154
1/03/2020	31/03/2020	18.95%	31	6,711	44,725	-	-	308,300	154
1/04/2020	30/04/2020	18.69%	30	6,415	51,140	-	-	308,300	154
1/05/2020	31/05/2020	18.19%	31	6,470	57,610	-	-	308,300	154
1/06/2020	30/06/2020	18.12%	30	6,239	63,850	-	-	308,300	154
1/07/2020	31/07/2020	18.12%	31	6,447	70,297	-	-	308,300	154
1/08/2020	31/08/2020	18.29%	31	6,502	76,799	-	-	308,300	154
1/09/2020	30/09/2020	18.35%	30	6,310	83,109	-	-	308,300	154
1/10/2020	31/10/2020	18.09%	31	6,438	89,547	-	-	308,300	154
1/11/2020	30/11/2020	17.84%	30	6,153	95,700	-	-	308,300	154
1/12/2020	31/12/2020	17.46%	31	6,236	101,936	-	-	308,300	154
1/01/2021	31/01/2021	17.32%	31	6,191	108,126	-	-	308,300	154
1/02/2021	28/02/2021	17.54%	28	5,656	113,782	-	-	308,300	154
1/03/2021	5/03/2021	17.41%	5	1,003	114,785	-	-	308,300	154
VALOR FACTURA					308,300	-	-	308,300	154
TOTAL INTERESES LIQUIDADOS				114,785	114,785				154
TOTAL ABONOS					-				154
SALDO					423,085				154
SALDO INTERESES					114,785				154
SALDO A CAPITAL					308,300				154
TOTAL					423,085				154

SALDO A CARGO PARTE DEMANDADA	423,085	154
		154

CUENTA No.	108522668	07/09/2019		CAPITAL.....	611,000				155
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					155
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	155
								611,000	155
7/09/2019	30/09/2019	19.32%	24	10,477	10,477	-	-	611,000	155
1/10/2019	31/10/2019	19.10%	31	13,395	23,872	-	-	611,000	155
1/11/2019	30/11/2019	19.03%	30	12,920	36,792	-	-	611,000	155
1/12/2019	31/12/2019	18.91%	31	13,276	50,068	-	-	611,000	155
1/01/2020	30/01/2020	18.77%	30	12,762	62,830	-	-	611,000	155
1/02/2020	29/02/2020	19.06%	29	12,507	75,337	-	-	611,000	155
1/03/2020	31/03/2020	18.95%	31	13,301	88,638	-	-	611,000	155
1/04/2020	30/04/2020	18.69%	30	12,714	101,352	-	-	611,000	155
1/05/2020	31/05/2020	18.19%	31	12,822	114,174	-	-	611,000	155
1/06/2020	30/06/2020	18.12%	30	12,366	126,539	-	-	611,000	155
1/07/2020	31/07/2020	18.12%	31	12,778	139,317	-	-	611,000	155
1/08/2020	31/08/2020	18.29%	31	12,885	152,202	-	-	611,000	155
1/09/2020	30/09/2020	18.35%	30	12,506	164,709	-	-	611,000	155
1/10/2020	31/10/2020	18.09%	31	12,759	177,467	-	-	611,000	155
1/11/2020	30/11/2020	17.84%	30	12,194	189,661	-	-	611,000	155
1/12/2020	31/12/2020	17.46%	31	12,358	202,019	-	-	611,000	155
1/01/2021	31/01/2021	17.32%	31	12,269	214,288	-	-	611,000	155
1/02/2021	28/02/2021	17.54%	28	11,208	225,497	-	-	611,000	155
1/03/2021	5/03/2021	17.41%	5	1,988	227,485	-	-	611,000	155
VALOR FACTURA					611,000	-	-	611,000	155
TOTAL INTERESES LIQUIDADOS				227,485	227,485				155
TOTAL ABONOS					-				155
SALDO					838,485				155
SALDO INTERESES					227,485				155
SALDO A CAPITAL					611,000				155
TOTAL					838,485				155

SALDO A CARGO PARTE DEMANDADA	838,485	155
		155

CUENTA No.	108523234	07/09/2019		CAPITAL.....	75,100				156
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					156
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	156
								75,100	156
7/09/2019	30/09/2019	19.32%	24	1,288	1,288	-	-	75,100	156
1/10/2019	31/10/2019	19.10%	31	1,646	2,934	-	-	75,100	156
1/11/2019	30/11/2019	19.03%	30	1,588	4,522	-	-	75,100	156
1/12/2019	31/12/2019	18.91%	31	1,632	6,154	-	-	75,100	156
1/01/2020	30/01/2020	18.77%	30	1,569	7,723	-	-	75,100	156
1/02/2020	29/02/2020	19.06%	29	1,537	9,260	-	-	75,100	156
1/03/2020	31/03/2020	18.95%	31	1,635	10,895	-	-	75,100	156
1/04/2020	30/04/2020	18.69%	30	1,563	12,457	-	-	75,100	156
1/05/2020	31/05/2020	18.19%	31	1,576	14,033	-	-	75,100	156
1/06/2020	30/06/2020	18.12%	30	1,520	15,553	-	-	75,100	156
1/07/2020	31/07/2020	18.12%	31	1,571	17,124	-	-	75,100	156
1/08/2020	31/08/2020	18.29%	31	1,584	18,708	-	-	75,100	156
1/09/2020	30/09/2020	18.35%	30	1,537	20,245	-	-	75,100	156
1/10/2020	31/10/2020	18.09%	31	1,568	21,813	-	-	75,100	156
1/11/2020	30/11/2020	17.84%	30	1,499	23,312	-	-	75,100	156
1/12/2020	31/12/2020	17.46%	31	1,519	24,831	-	-	75,100	156
1/01/2021	31/01/2021	17.32%	31	1,508	26,339	-	-	75,100	156
1/02/2021	28/02/2021	17.54%	28	1,378	27,717	-	-	75,100	156
1/03/2021	5/03/2021	17.41%	5	244	27,961	-	-	75,100	156
VALOR FACTURA					75,100	-	-	75,100	156
TOTAL INTERESES LIQUIDADOS				27,961	27,961				156
TOTAL ABONOS					-				156
SALDO					103,061				156
SALDO INTERESES					27,961				156
SALDO A CAPITAL					75,100				156
TOTAL					103,061				156

SALDO A CARGO PARTE DEMANDADA	103,061	156
		156

CUENTA No.	108523595	07/09/2019		CAPITAL.....	226,500				157
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					157
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	157
								226,500	157
7/09/2019	30/09/2019	19.32%	24	3,884	3,884	-	-	226,500	157
1/10/2019	31/10/2019	19.10%	31	4,966	8,849	-	-	226,500	157
1/11/2019	30/11/2019	19.03%	30	4,790	13,639	-	-	226,500	157
1/12/2019	31/12/2019	18.91%	31	4,921	18,560	-	-	226,500	157
1/01/2020	30/01/2020	18.77%	30	4,731	23,291	-	-	226,500	157
1/02/2020	29/02/2020	19.06%	29	4,636	27,928	-	-	226,500	157
1/03/2020	31/03/2020	18.95%	31	4,931	32,859	-	-	226,500	157
1/04/2020	30/04/2020	18.69%	30	4,713	37,572	-	-	226,500	157
1/05/2020	31/05/2020	18.19%	31	4,753	42,325	-	-	226,500	157
1/06/2020	30/06/2020	18.12%	30	4,584	46,909	-	-	226,500	157
1/07/2020	31/07/2020	18.12%	31	4,737	51,645	-	-	226,500	157
1/08/2020	31/08/2020	18.29%	31	4,777	56,422	-	-	226,500	157
1/09/2020	30/09/2020	18.35%	30	4,636	61,058	-	-	226,500	157
1/10/2020	31/10/2020	18.09%	31	4,730	65,788	-	-	226,500	157
1/11/2020	30/11/2020	17.84%	30	4,520	70,308	-	-	226,500	157
1/12/2020	31/12/2020	17.46%	31	4,581	74,889	-	-	226,500	157
1/01/2021	31/01/2021	17.32%	31	4,548	79,438	-	-	226,500	157
1/02/2021	28/02/2021	17.54%	28	4,155	83,593	-	-	226,500	157
1/03/2021	5/03/2021	17.41%	5	737	84,330	-	-	226,500	157
VALOR FACTURA					226,500	-	-	226,500	157
TOTAL INTERESES LIQUIDADOS				84,330	84,330				157
TOTAL ABONOS					-				157
SALDO					310,830				157
SALDO INTERESES					84,330				157
SALDO A CAPITAL					226,500				157
TOTAL					310,830				157

SALDO A CARGO PARTE DEMANDADA	310,830	157
		157

CUENTA No.	108523935	07/09/2019		CAPITAL.....	43,600				158
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					158
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	158
								43,600	158
7/09/2019	30/09/2019	19.32%	24	748	748	-	-	43,600	158
1/10/2019	31/10/2019	19.10%	31	956	1,703	-	-	43,600	158
1/11/2019	30/11/2019	19.03%	30	922	2,625	-	-	43,600	158
1/12/2019	31/12/2019	18.91%	31	947	3,573	-	-	43,600	158
1/01/2020	30/01/2020	18.77%	30	911	4,483	-	-	43,600	158
1/02/2020	29/02/2020	19.06%	29	892	5,376	-	-	43,600	158
1/03/2020	31/03/2020	18.95%	31	949	6,325	-	-	43,600	158
1/04/2020	30/04/2020	18.69%	30	907	7,232	-	-	43,600	158
1/05/2020	31/05/2020	18.19%	31	915	8,147	-	-	43,600	158
1/06/2020	30/06/2020	18.12%	30	882	9,030	-	-	43,600	158
1/07/2020	31/07/2020	18.12%	31	912	9,941	-	-	43,600	158
1/08/2020	31/08/2020	18.29%	31	919	10,861	-	-	43,600	158
1/09/2020	30/09/2020	18.35%	30	892	11,753	-	-	43,600	158
1/10/2020	31/10/2020	18.09%	31	910	12,664	-	-	43,600	158
1/11/2020	30/11/2020	17.84%	30	870	13,534	-	-	43,600	158
1/12/2020	31/12/2020	17.46%	31	882	14,416	-	-	43,600	158
1/01/2021	31/01/2021	17.32%	31	875	15,291	-	-	43,600	158
1/02/2021	28/02/2021	17.54%	28	800	16,091	-	-	43,600	158
1/03/2021	5/03/2021	17.41%	5	142	16,233	-	-	43,600	158
VALOR FACTURA					43,600	-	-	43,600	158
TOTAL INTERESES LIQUIDADOS				16,233	16,233				158
TOTAL ABONOS					-				158
SALDO					59,833				158
SALDO INTERESES					16,233				158
SALDO A CAPITAL					43,600				158
TOTAL					59,833				158

SALDO A CARGO PARTE DEMANDADA	59,833	158
		158

CUENTA No.	108524395	07/09/2019		CAPITAL.....	439,122				159
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					159
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	159
								439,122	159
7/09/2019	30/09/2019	19.32%	24	7,530	7,530	-	-	439,122	159
1/10/2019	31/10/2019	19.10%	31	9,627	17,156	-	-	439,122	159
1/11/2019	30/11/2019	19.03%	30	9,286	26,442	-	-	439,122	159
1/12/2019	31/12/2019	18.91%	31	9,541	35,983	-	-	439,122	159
1/01/2020	30/01/2020	18.77%	30	9,172	45,156	-	-	439,122	159
1/02/2020	29/02/2020	19.06%	29	8,989	54,145	-	-	439,122	159
1/03/2020	31/03/2020	18.95%	31	9,559	63,704	-	-	439,122	159
1/04/2020	30/04/2020	18.69%	30	9,137	72,841	-	-	439,122	159
1/05/2020	31/05/2020	18.19%	31	9,215	82,056	-	-	439,122	159
1/06/2020	30/06/2020	18.12%	30	8,887	90,943	-	-	439,122	159
1/07/2020	31/07/2020	18.12%	31	9,183	100,126	-	-	439,122	159
1/08/2020	31/08/2020	18.29%	31	9,261	109,387	-	-	439,122	159
1/09/2020	30/09/2020	18.35%	30	8,988	118,375	-	-	439,122	159
1/10/2020	31/10/2020	18.09%	31	9,170	127,545	-	-	439,122	159
1/11/2020	30/11/2020	17.84%	30	8,764	136,308	-	-	439,122	159
1/12/2020	31/12/2020	17.46%	31	8,882	145,190	-	-	439,122	159
1/01/2021	31/01/2021	17.32%	31	8,818	154,008	-	-	439,122	159
1/02/2021	28/02/2021	17.54%	28	8,055	162,063	-	-	439,122	159
1/03/2021	5/03/2021	17.41%	5	1,429	163,492	-	-	439,122	159
VALOR FACTURA					439,122	-	-	439,122	159
TOTAL INTERESES LIQUIDADOS				163,492	163,492				159
TOTAL ABONOS					-				159
SALDO					602,614				159
SALDO INTERESES					163,492				159
SALDO A CAPITAL					439,122				159
TOTAL					602,614				159

SALDO A CARGO PARTE DEMANDADA	602,614	159
		159

CUENTA No.	108524516	07/09/2019		CAPITAL.....	661,000				160
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					160
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	160
								661,000	160
7/09/2019	30/09/2019	19.32%	24	11,334	11,334	-	-	661,000	160
1/10/2019	31/10/2019	19.10%	31	14,491	25,825	-	-	661,000	160
1/11/2019	30/11/2019	19.03%	30	13,978	39,803	-	-	661,000	160
1/12/2019	31/12/2019	18.91%	31	14,362	54,165	-	-	661,000	160
1/01/2020	30/01/2020	18.77%	30	13,807	67,972	-	-	661,000	160
1/02/2020	29/02/2020	19.06%	29	13,531	81,502	-	-	661,000	160
1/03/2020	31/03/2020	18.95%	31	14,389	95,892	-	-	661,000	160
1/04/2020	30/04/2020	18.69%	30	13,754	109,646	-	-	661,000	160
1/05/2020	31/05/2020	18.19%	31	13,871	123,517	-	-	661,000	160
1/06/2020	30/06/2020	18.12%	30	13,377	136,895	-	-	661,000	160
1/07/2020	31/07/2020	18.12%	31	13,823	150,718	-	-	661,000	160
1/08/2020	31/08/2020	18.29%	31	13,940	164,658	-	-	661,000	160
1/09/2020	30/09/2020	18.35%	30	13,530	178,187	-	-	661,000	160
1/10/2020	31/10/2020	18.09%	31	13,803	191,990	-	-	661,000	160
1/11/2020	30/11/2020	17.84%	30	13,192	205,182	-	-	661,000	160
1/12/2020	31/12/2020	17.46%	31	13,370	218,551	-	-	661,000	160
1/01/2021	31/01/2021	17.32%	31	13,273	231,824	-	-	661,000	160
1/02/2021	28/02/2021	17.54%	28	12,126	243,950	-	-	661,000	160
1/03/2021	5/03/2021	17.41%	5	2,151	246,101	-	-	661,000	160
VALOR FACTURA					661,000	-	-	661,000	160
TOTAL INTERESES LIQUIDADOS				246,101	246,101				160
TOTAL ABONOS					-				160
SALDO					907,101				160
SALDO INTERESES					246,101				160
SALDO A CAPITAL					661,000				160
TOTAL					907,101				160

SALDO A CARGO PARTE DEMANDADA

907,101

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CUENTA No.	108524576	07/09/2019		CAPITAL.....	3,565,300				161
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					161
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	161
								3,565,300	161
7/09/2019	30/09/2019	19.32%	24	61,134	61,134	-	-	3,565,300	161
1/10/2019	31/10/2019	19.10%	31	78,162	139,296	-	-	3,565,300	161
1/11/2019	30/11/2019	19.03%	30	75,393	214,688	-	-	3,565,300	161
1/12/2019	31/12/2019	18.91%	31	77,466	292,155	-	-	3,565,300	161
1/01/2020	30/01/2020	18.77%	30	74,471	366,626	-	-	3,565,300	161
1/02/2020	29/02/2020	19.06%	29	72,982	439,608	-	-	3,565,300	161
1/03/2020	31/03/2020	18.95%	31	77,613	517,221	-	-	3,565,300	161
1/04/2020	30/04/2020	18.69%	30	74,187	591,407	-	-	3,565,300	161
1/05/2020	31/05/2020	18.19%	31	74,819	666,226	-	-	3,565,300	161
1/06/2020	30/06/2020	18.12%	30	72,155	738,381	-	-	3,565,300	161
1/07/2020	31/07/2020	18.12%	31	74,560	812,942	-	-	3,565,300	161
1/08/2020	31/08/2020	18.29%	31	75,188	888,130	-	-	3,565,300	161
1/09/2020	30/09/2020	18.35%	30	72,976	961,106	-	-	3,565,300	161
1/10/2020	31/10/2020	18.09%	31	74,449	1,035,555	-	-	3,565,300	161
1/11/2020	30/11/2020	17.84%	30	71,153	1,106,708	-	-	3,565,300	161
1/12/2020	31/12/2020	17.46%	31	72,113	1,178,821	-	-	3,565,300	161
1/01/2021	31/01/2021	17.32%	31	71,592	1,250,413	-	-	3,565,300	161
1/02/2021	28/02/2021	17.54%	28	65,403	1,315,817	-	-	3,565,300	161
1/03/2021	5/03/2021	17.41%	5	11,601	1,327,418	-	-	3,565,300	161
VALOR FACTURA					3,565,300	-	-	3,565,300	161
TOTAL INTERESES LIQUIDADOS				1,327,418	1,327,418				161
TOTAL ABONOS					-				161
SALDO					4,892,718				161
SALDO INTERESES					1,327,418				161
SALDO A CAPITAL					3,565,300				161
TOTAL					4,892,718				161

SALDO A CARGO PARTE DEMANDADA	4,892,718	161
		161

CUENTA No.	108524611	07/09/2019		CAPITAL.....	67,200				162
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					162
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	162
								67,200	162
7/09/2019	30/09/2019	19.32%	24	1,152	1,152	-	-	67,200	162
1/10/2019	31/10/2019	19.10%	31	1,473	2,625	-	-	67,200	162
1/11/2019	30/11/2019	19.03%	30	1,421	4,047	-	-	67,200	162
1/12/2019	31/12/2019	18.91%	31	1,460	5,507	-	-	67,200	162
1/01/2020	30/01/2020	18.77%	30	1,404	6,910	-	-	67,200	162
1/02/2020	29/02/2020	19.06%	29	1,376	8,286	-	-	67,200	162
1/03/2020	31/03/2020	18.95%	31	1,463	9,749	-	-	67,200	162
1/04/2020	30/04/2020	18.69%	30	1,398	11,147	-	-	67,200	162
1/05/2020	31/05/2020	18.19%	31	1,410	12,557	-	-	67,200	162
1/06/2020	30/06/2020	18.12%	30	1,360	13,917	-	-	67,200	162
1/07/2020	31/07/2020	18.12%	31	1,405	15,323	-	-	67,200	162
1/08/2020	31/08/2020	18.29%	31	1,417	16,740	-	-	67,200	162
1/09/2020	30/09/2020	18.35%	30	1,375	18,115	-	-	67,200	162
1/10/2020	31/10/2020	18.09%	31	1,403	19,519	-	-	67,200	162
1/11/2020	30/11/2020	17.84%	30	1,341	20,860	-	-	67,200	162
1/12/2020	31/12/2020	17.46%	31	1,359	22,219	-	-	67,200	162
1/01/2021	31/01/2021	17.32%	31	1,349	23,568	-	-	67,200	162
1/02/2021	28/02/2021	17.54%	28	1,233	24,801	-	-	67,200	162
1/03/2021	5/03/2021	17.41%	5	219	25,020	-	-	67,200	162
VALOR FACTURA					67,200	-	-	67,200	162
TOTAL INTERESES LIQUIDADOS				25,020	25,020				162
TOTAL ABONOS					-				162
SALDO					92,220				162
SALDO INTERESES					25,020				162
SALDO A CAPITAL					67,200				162
TOTAL					92,220				162

SALDO A CARGO PARTE DEMANDADA	92,220	162
		162

CUENTA No.	108525170	07/09/2019		CAPITAL.....	416,200				163
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					163
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	163
								416,200	163
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	163
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	163
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	163
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	163
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	163
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	163
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	163
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	163
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	163
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	163
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	163
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	163
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	163
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	163
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	163
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	163
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	163
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	163
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	163
VALOR FACTURA					416,200	-	-	416,200	163
TOTAL INTERESES LIQUIDADOS				154,958	154,958				163
TOTAL ABONOS					-				163
SALDO					571,158				163
SALDO INTERESES					154,958				163
SALDO A CAPITAL					416,200				163
TOTAL					571,158				163

SALDO A CARGO PARTE DEMANDADA

571,158

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CUENTA No.	108525201	07/09/2019		CAPITAL.....	416,200				164
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					164
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	164
								416,200	164
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	164
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	164
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	164
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	164
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	164
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	164
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	164
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	164
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	164
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	164
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	164
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	164
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	164
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	164
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	164
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	164
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	164
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	164
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	164
VALOR FACTURA					416,200	-	-	416,200	164
TOTAL INTERESES LIQUIDADOS				154,958	154,958				164
TOTAL ABONOS					-				164
SALDO					571,158				164
SALDO INTERESES					154,958				164
SALDO A CAPITAL					416,200				164
TOTAL					571,158				164

SALDO A CARGO PARTE DEMANDADA	571,158	164
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CUENTA No.	108525301	07/09/2019		CAPITAL.....	416,200				165
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					165
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	165
								416,200	165
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	165
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	165
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	165
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	165
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	165
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	165
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	165
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	165
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	165
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	165
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	165
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	165
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	165
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	165
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	165
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	165
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	165
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	165
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	165
VALOR FACTURA					416,200	-	-	416,200	165
TOTAL INTERESES LIQUIDADOS				154,958	154,958				165
TOTAL ABONOS					-				165
SALDO					571,158				165
SALDO INTERESES					154,958				165
SALDO A CAPITAL					416,200				165
TOTAL					571,158				165

SALDO A CARGO PARTE DEMANDADA

571,158

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CUENTA No.	108525307	07/09/2019		CAPITAL.....	1,278,800				166
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					166
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	166
								1,278,800	166
7/09/2019	30/09/2019	19.32%	24	21,928	21,928	-	-	1,278,800	166
1/10/2019	31/10/2019	19.10%	31	28,035	49,963	-	-	1,278,800	166
1/11/2019	30/11/2019	19.03%	30	27,042	77,004	-	-	1,278,800	166
1/12/2019	31/12/2019	18.91%	31	27,786	104,790	-	-	1,278,800	166
1/01/2020	30/01/2020	18.77%	30	26,711	131,501	-	-	1,278,800	166
1/02/2020	29/02/2020	19.06%	29	26,177	157,678	-	-	1,278,800	166
1/03/2020	31/03/2020	18.95%	31	27,838	185,516	-	-	1,278,800	166
1/04/2020	30/04/2020	18.69%	30	26,609	212,126	-	-	1,278,800	166
1/05/2020	31/05/2020	18.19%	31	26,836	238,962	-	-	1,278,800	166
1/06/2020	30/06/2020	18.12%	30	25,881	264,842	-	-	1,278,800	166
1/07/2020	31/07/2020	18.12%	31	26,743	291,586	-	-	1,278,800	166
1/08/2020	31/08/2020	18.29%	31	26,968	318,554	-	-	1,278,800	166
1/09/2020	30/09/2020	18.35%	30	26,175	344,729	-	-	1,278,800	166
1/10/2020	31/10/2020	18.09%	31	26,704	371,433	-	-	1,278,800	166
1/11/2020	30/11/2020	17.84%	30	25,521	396,953	-	-	1,278,800	166
1/12/2020	31/12/2020	17.46%	31	25,866	422,819	-	-	1,278,800	166
1/01/2021	31/01/2021	17.32%	31	25,679	448,498	-	-	1,278,800	166
1/02/2021	28/02/2021	17.54%	28	23,459	471,957	-	-	1,278,800	166
1/03/2021	5/03/2021	17.41%	5	4,161	476,118	-	-	1,278,800	166
VALOR FACTURA					1,278,800	-	-	1,278,800	166
TOTAL INTERESES LIQUIDADOS				476,118	476,118				166
TOTAL ABONOS					-				166
SALDO					1,754,918				166
SALDO INTERESES					476,118				166
SALDO A CAPITAL					1,278,800				166
TOTAL					1,754,918				166

SALDO A CARGO PARTE DEMANDADA	1,754,918	166
		166

CUENTA No.	108525383	07/09/2019		CAPITAL.....	67,200				167
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					167
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	167
								67,200	167
7/09/2019	30/09/2019	19.32%	24	1,152	1,152	-	-	67,200	167
1/10/2019	31/10/2019	19.10%	31	1,473	2,625	-	-	67,200	167
1/11/2019	30/11/2019	19.03%	30	1,421	4,047	-	-	67,200	167
1/12/2019	31/12/2019	18.91%	31	1,460	5,507	-	-	67,200	167
1/01/2020	30/01/2020	18.77%	30	1,404	6,910	-	-	67,200	167
1/02/2020	29/02/2020	19.06%	29	1,376	8,286	-	-	67,200	167
1/03/2020	31/03/2020	18.95%	31	1,463	9,749	-	-	67,200	167
1/04/2020	30/04/2020	18.69%	30	1,398	11,147	-	-	67,200	167
1/05/2020	31/05/2020	18.19%	31	1,410	12,557	-	-	67,200	167
1/06/2020	30/06/2020	18.12%	30	1,360	13,917	-	-	67,200	167
1/07/2020	31/07/2020	18.12%	31	1,405	15,323	-	-	67,200	167
1/08/2020	31/08/2020	18.29%	31	1,417	16,740	-	-	67,200	167
1/09/2020	30/09/2020	18.35%	30	1,375	18,115	-	-	67,200	167
1/10/2020	31/10/2020	18.09%	31	1,403	19,519	-	-	67,200	167
1/11/2020	30/11/2020	17.84%	30	1,341	20,860	-	-	67,200	167
1/12/2020	31/12/2020	17.46%	31	1,359	22,219	-	-	67,200	167
1/01/2021	31/01/2021	17.32%	31	1,349	23,568	-	-	67,200	167
1/02/2021	28/02/2021	17.54%	28	1,233	24,801	-	-	67,200	167
1/03/2021	5/03/2021	17.41%	5	219	25,020	-	-	67,200	167
VALOR FACTURA					67,200	-	-	67,200	167
TOTAL INTERESES LIQUIDADOS				25,020	25,020				167
TOTAL ABONOS					-				167
SALDO					92,220				167
SALDO INTERESES					25,020				167
SALDO A CAPITAL					67,200				167
TOTAL					92,220				167

SALDO A CARGO PARTE DEMANDADA	92,220	167
		167

CUENTA No.	108525487	07/09/2019		CAPITAL.....	321,600				168
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					168
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	168
								321,600	168
7/09/2019	30/09/2019	19.32%	24	5,514	5,514	-	-	321,600	168
1/10/2019	31/10/2019	19.10%	31	7,050	12,565	-	-	321,600	168
1/11/2019	30/11/2019	19.03%	30	6,801	19,365	-	-	321,600	168
1/12/2019	31/12/2019	18.91%	31	6,988	26,353	-	-	321,600	168
1/01/2020	30/01/2020	18.77%	30	6,717	33,071	-	-	321,600	168
1/02/2020	29/02/2020	19.06%	29	6,583	39,654	-	-	321,600	168
1/03/2020	31/03/2020	18.95%	31	7,001	46,655	-	-	321,600	168
1/04/2020	30/04/2020	18.69%	30	6,692	53,347	-	-	321,600	168
1/05/2020	31/05/2020	18.19%	31	6,749	60,095	-	-	321,600	168
1/06/2020	30/06/2020	18.12%	30	6,509	66,604	-	-	321,600	168
1/07/2020	31/07/2020	18.12%	31	6,726	73,330	-	-	321,600	168
1/08/2020	31/08/2020	18.29%	31	6,782	80,112	-	-	321,600	168
1/09/2020	30/09/2020	18.35%	30	6,583	86,694	-	-	321,600	168
1/10/2020	31/10/2020	18.09%	31	6,716	93,410	-	-	321,600	168
1/11/2020	30/11/2020	17.84%	30	6,418	99,828	-	-	321,600	168
1/12/2020	31/12/2020	17.46%	31	6,505	106,333	-	-	321,600	168
1/01/2021	31/01/2021	17.32%	31	6,458	112,791	-	-	321,600	168
1/02/2021	28/02/2021	17.54%	28	5,900	118,690	-	-	321,600	168
1/03/2021	5/03/2021	17.41%	5	1,046	119,737	-	-	321,600	168
VALOR FACTURA					321,600	-	-	321,600	168
TOTAL INTERESES LIQUIDADOS				119,737	119,737				168
TOTAL ABONOS					-				168
SALDO					441,337				168
SALDO INTERESES					119,737				168
SALDO A CAPITAL					321,600				168
TOTAL					441,337				168

SALDO A CARGO PARTE DEMANDADA	441,337	168
		168

CUENTA No.	108525976	07/09/2019		CAPITAL.....	416,200				169
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					169
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	169
								416,200	169
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	169
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	169
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	169
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	169
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	169
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	169
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	169
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	169
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	169
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	169
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	169
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	169
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	169
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	169
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	169
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	169
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	169
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	169
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	169
VALOR FACTURA					416,200	-	-	416,200	169
TOTAL INTERESES LIQUIDADOS				154,958	154,958				169
TOTAL ABONOS					-				169
SALDO					571,158				169
SALDO INTERESES					154,958				169
SALDO A CAPITAL					416,200				169
TOTAL					571,158				169

SALDO A CARGO PARTE DEMANDADA	571,158	169
		169

CUENTA No.	108526013	07/09/2019		CAPITAL.....	416,200				170
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					170
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	170
								416,200	170
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	170
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	170
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	170
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	170
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	170
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	170
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	170
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	170
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	170
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	170
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	170
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	170
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	170
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	170
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	170
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	170
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	170
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	170
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	170
VALOR FACTURA					416,200	-	-	416,200	170
TOTAL INTERESES LIQUIDADOS				154,958	154,958				170
TOTAL ABONOS					-				170
SALDO					571,158				170
SALDO INTERESES					154,958				170
SALDO A CAPITAL					416,200				170
TOTAL					571,158				170

SALDO A CARGO PARTE DEMANDADA	571,158	170
		170

CUENTA No.	108526060	07/09/2019		CAPITAL.....	416,200				171
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					171
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	171
								416,200	171
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	171
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	171
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	171
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	171
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	171
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	171
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	171
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	171
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	171
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	171
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	171
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	171
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	171
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	171
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	171
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	171
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	171
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	171
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	171
VALOR FACTURA					416,200	-	-	416,200	171
TOTAL INTERESES LIQUIDADOS				154,958	154,958				171
TOTAL ABONOS					-				171
SALDO					571,158				171
SALDO INTERESES					154,958				171
SALDO A CAPITAL					416,200				171
TOTAL					571,158				171

SALDO A CARGO PARTE DEMANDADA	571,158	171
		171

CUENTA No.	108526085	07/09/2019		CAPITAL.....	362,700				172
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					172
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	172
								362,700	172
7/09/2019	30/09/2019	19.32%	24	6,219	6,219	-	-	362,700	172
1/10/2019	31/10/2019	19.10%	31	7,951	14,171	-	-	362,700	172
1/11/2019	30/11/2019	19.03%	30	7,670	21,840	-	-	362,700	172
1/12/2019	31/12/2019	18.91%	31	7,881	29,721	-	-	362,700	172
1/01/2020	30/01/2020	18.77%	30	7,576	37,297	-	-	362,700	172
1/02/2020	29/02/2020	19.06%	29	7,425	44,722	-	-	362,700	172
1/03/2020	31/03/2020	18.95%	31	7,896	52,617	-	-	362,700	172
1/04/2020	30/04/2020	18.69%	30	7,547	60,164	-	-	362,700	172
1/05/2020	31/05/2020	18.19%	31	7,611	67,776	-	-	362,700	172
1/06/2020	30/06/2020	18.12%	30	7,340	75,116	-	-	362,700	172
1/07/2020	31/07/2020	18.12%	31	7,585	82,701	-	-	362,700	172
1/08/2020	31/08/2020	18.29%	31	7,649	90,350	-	-	362,700	172
1/09/2020	30/09/2020	18.35%	30	7,424	97,774	-	-	362,700	172
1/10/2020	31/10/2020	18.09%	31	7,574	105,348	-	-	362,700	172
1/11/2020	30/11/2020	17.84%	30	7,238	112,586	-	-	362,700	172
1/12/2020	31/12/2020	17.46%	31	7,336	119,922	-	-	362,700	172
1/01/2021	31/01/2021	17.32%	31	7,283	127,205	-	-	362,700	172
1/02/2021	28/02/2021	17.54%	28	6,654	133,859	-	-	362,700	172
1/03/2021	5/03/2021	17.41%	5	1,180	135,039	-	-	362,700	172
VALOR FACTURA					362,700	-	-	362,700	172
TOTAL INTERESES LIQUIDADOS				135,039	135,039				172
TOTAL ABONOS					-				172
SALDO					497,739				172
SALDO INTERESES					135,039				172
SALDO A CAPITAL					362,700				172
TOTAL					497,739				172

SALDO A CARGO PARTE DEMANDADA	497,739	172
		172

CUENTA No.	108526121	07/09/2019		CAPITAL.....	416,200				173
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					173
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	173
								416,200	173
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	173
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	173
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	173
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	173
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	173
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	173
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	173
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	173
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	173
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	173
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	173
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	173
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	173
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	173
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	173
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	173
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	173
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	173
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	173
VALOR FACTURA					416,200	-	-	416,200	173
TOTAL INTERESES LIQUIDADOS				154,958	154,958				173
TOTAL ABONOS					-				173
SALDO					571,158				173
SALDO INTERESES					154,958				173
SALDO A CAPITAL					416,200				173
TOTAL					571,158				173

SALDO A CARGO PARTE DEMANDADA	571,158	173
		173

CUENTA No.	108527078	07/09/2019		CAPITAL.....	1,084,015				174
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					174
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	174
								1,084,015	174
7/09/2019	30/09/2019	19.32%	24	18,588	18,588	-	-	1,084,015	174
1/10/2019	31/10/2019	19.10%	31	23,765	42,352	-	-	1,084,015	174
1/11/2019	30/11/2019	19.03%	30	22,923	65,275	-	-	1,084,015	174
1/12/2019	31/12/2019	18.91%	31	23,553	88,828	-	-	1,084,015	174
1/01/2020	30/01/2020	18.77%	30	22,643	111,471	-	-	1,084,015	174
1/02/2020	29/02/2020	19.06%	29	22,190	133,661	-	-	1,084,015	174
1/03/2020	31/03/2020	18.95%	31	23,598	157,259	-	-	1,084,015	174
1/04/2020	30/04/2020	18.69%	30	22,556	179,815	-	-	1,084,015	174
1/05/2020	31/05/2020	18.19%	31	22,748	202,563	-	-	1,084,015	174
1/06/2020	30/06/2020	18.12%	30	21,938	224,502	-	-	1,084,015	174
1/07/2020	31/07/2020	18.12%	31	22,670	247,172	-	-	1,084,015	174
1/08/2020	31/08/2020	18.29%	31	22,861	270,032	-	-	1,084,015	174
1/09/2020	30/09/2020	18.35%	30	22,188	292,220	-	-	1,084,015	174
1/10/2020	31/10/2020	18.09%	31	22,636	314,856	-	-	1,084,015	174
1/11/2020	30/11/2020	17.84%	30	21,634	336,490	-	-	1,084,015	174
1/12/2020	31/12/2020	17.46%	31	21,926	358,416	-	-	1,084,015	174
1/01/2021	31/01/2021	17.32%	31	21,767	380,183	-	-	1,084,015	174
1/02/2021	28/02/2021	17.54%	28	19,886	400,069	-	-	1,084,015	174
1/03/2021	5/03/2021	17.41%	5	3,527	403,596	-	-	1,084,015	174
VALOR FACTURA					1,084,015	-	-	1,084,015	174
TOTAL INTERESES LIQUIDADOS				403,596	403,596				174
TOTAL ABONOS					-				174
SALDO					1,487,611				174
SALDO INTERESES					403,596				174
SALDO A CAPITAL					1,084,015				174
TOTAL					1,487,611				174

SALDO A CARGO PARTE DEMANDADA	1,487,611	174
		174

CUENTA No.	108528874	07/09/2019		CAPITAL.....	226,500				175
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					175
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	175
								226,500	175
7/09/2019	30/09/2019	19.32%	24	3,884	3,884	-	-	226,500	175
1/10/2019	31/10/2019	19.10%	31	4,966	8,849	-	-	226,500	175
1/11/2019	30/11/2019	19.03%	30	4,790	13,639	-	-	226,500	175
1/12/2019	31/12/2019	18.91%	31	4,921	18,560	-	-	226,500	175
1/01/2020	30/01/2020	18.77%	30	4,731	23,291	-	-	226,500	175
1/02/2020	29/02/2020	19.06%	29	4,636	27,928	-	-	226,500	175
1/03/2020	31/03/2020	18.95%	31	4,931	32,859	-	-	226,500	175
1/04/2020	30/04/2020	18.69%	30	4,713	37,572	-	-	226,500	175
1/05/2020	31/05/2020	18.19%	31	4,753	42,325	-	-	226,500	175
1/06/2020	30/06/2020	18.12%	30	4,584	46,909	-	-	226,500	175
1/07/2020	31/07/2020	18.12%	31	4,737	51,645	-	-	226,500	175
1/08/2020	31/08/2020	18.29%	31	4,777	56,422	-	-	226,500	175
1/09/2020	30/09/2020	18.35%	30	4,636	61,058	-	-	226,500	175
1/10/2020	31/10/2020	18.09%	31	4,730	65,788	-	-	226,500	175
1/11/2020	30/11/2020	17.84%	30	4,520	70,308	-	-	226,500	175
1/12/2020	31/12/2020	17.46%	31	4,581	74,889	-	-	226,500	175
1/01/2021	31/01/2021	17.32%	31	4,548	79,438	-	-	226,500	175
1/02/2021	28/02/2021	17.54%	28	4,155	83,593	-	-	226,500	175
1/03/2021	5/03/2021	17.41%	5	737	84,330	-	-	226,500	175
VALOR FACTURA					226,500	-	-	226,500	175
TOTAL INTERESES LIQUIDADOS				84,330	84,330				175
TOTAL ABONOS					-				175
SALDO					310,830				175
SALDO INTERESES					84,330				175
SALDO A CAPITAL					226,500				175
TOTAL					310,830				175

SALDO A CARGO PARTE DEMANDADA	310,830	175
		175

CUENTA No.	108528946	07/09/2019		CAPITAL.....	416,200				176
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					176
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	176
								416,200	176
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	176
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	176
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	176
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	176
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	176
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	176
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	176
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	176
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	176
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	176
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	176
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	176
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	176
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	176
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	176
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	176
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	176
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	176
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	176
VALOR FACTURA					416,200	-	-	416,200	176
TOTAL INTERESES LIQUIDADOS				154,958	154,958				176
TOTAL ABONOS					-				176
SALDO					571,158				176
SALDO INTERESES					154,958				176
SALDO A CAPITAL					416,200				176
TOTAL					571,158				176

SALDO A CARGO PARTE DEMANDADA	571,158	176
		176

CUENTA No.	108528962	07/09/2019		CAPITAL.....	416,200				177
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					177
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	177
								416,200	177
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	177
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	177
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	177
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	177
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	177
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	177
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	177
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	177
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	177
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	177
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	177
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	177
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	177
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	177
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	177
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	177
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	177
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	177
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	177
VALOR FACTURA					416,200	-	-	416,200	177
TOTAL INTERESES LIQUIDADOS				154,958	154,958				177
TOTAL ABONOS					-				177
SALDO					571,158				177
SALDO INTERESES					154,958				177
SALDO A CAPITAL					416,200				177
TOTAL					571,158				177

SALDO A CARGO PARTE DEMANDADA	571,158	177
		177

CUENTA No.	108529452	07/09/2019		CAPITAL.....	1,430,700				178
		18/11/2019		ABONO 1	128,763	-			
		00/01/1900		ABONO 2	-	128,763			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					178
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	178
								1,430,700	178
7/09/2019	30/09/2019	19.32%	24	24,532	24,532	-	-	1,430,700	178
1/10/2019	31/10/2019	19.10%	31	31,365	55,897	-	-	1,430,700	178
1/11/2019	30/11/2019	19.03%	30	29,074	29,074	1,180	128,763	1,357,834	178
1/12/2019	31/12/2019	18.91%	31	29,503	58,577	-	-	1,357,834	178
1/01/2020	30/01/2020	18.77%	30	28,362	86,939	-	-	1,357,834	178
1/02/2020	29/02/2020	19.06%	29	27,795	114,734	-	-	1,357,834	178
1/03/2020	31/03/2020	18.95%	31	29,559	144,293	-	-	1,357,834	178
1/04/2020	30/04/2020	18.69%	30	28,254	172,546	-	-	1,357,834	178
1/05/2020	31/05/2020	18.19%	31	28,495	201,041	-	-	1,357,834	178
1/06/2020	30/06/2020	18.12%	30	27,480	228,521	-	-	1,357,834	178
1/07/2020	31/07/2020	18.12%	31	28,396	256,917	-	-	1,357,834	178
1/08/2020	31/08/2020	18.29%	31	28,635	285,552	-	-	1,357,834	178
1/09/2020	30/09/2020	18.35%	30	27,793	313,345	-	-	1,357,834	178
1/10/2020	31/10/2020	18.09%	31	28,354	341,699	-	-	1,357,834	178
1/11/2020	30/11/2020	17.84%	30	27,098	368,797	-	-	1,357,834	178
1/12/2020	31/12/2020	17.46%	31	27,464	396,261	-	-	1,357,834	178
1/01/2021	31/01/2021	17.32%	31	27,266	423,527	-	-	1,357,834	178
1/02/2021	28/02/2021	17.54%	28	24,909	448,436	-	-	1,357,834	178
1/03/2021	5/03/2021	17.41%	5	4,418	452,854	-	-	1,357,834	178
VALOR FACTURA					1,430,700	1,180	128,763	1,357,834	178
TOTAL INTERESES LIQUIDADOS				508,751	509,931				178
TOTAL ABONOS					129,943				178
SALDO					1,810,688				178
SALDO INTERESES					452,854				178
SALDO A CAPITAL					1,357,834				178
TOTAL					1,810,688				178

SALDO A CARGO PARTE DEMANDADA	1,810,688	178
		178

CUENTA No.	108302515	19/07/2019		CAPITAL.....	9,332,117				179
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					179
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	179
								9,332,117	179
19/07/2019	31/07/2019	19.28%	13	86,516	86,516	-	-	9,332,117	179
1/08/2019	31/08/2019	19.28%	31	206,308	292,824	-	-	9,332,117	179
1/09/2019	30/09/2019	19.32%	30	200,022	492,846	-	-	9,332,117	179
1/10/2019	31/10/2019	19.10%	31	204,587	697,433	-	-	9,332,117	179
1/11/2019	30/11/2019	19.03%	30	197,339	894,772	-	-	9,332,117	179
1/12/2019	31/12/2019	18.91%	31	202,767	1,097,539	-	-	9,332,117	179
1/01/2020	30/01/2020	18.77%	30	194,926	1,292,465	-	-	9,332,117	179
1/02/2020	29/02/2020	19.06%	29	191,030	1,483,495	-	-	9,332,117	179
1/03/2020	31/03/2020	18.95%	31	203,151	1,686,645	-	-	9,332,117	179
1/04/2020	30/04/2020	18.69%	30	194,183	1,880,828	-	-	9,332,117	179
1/05/2020	31/05/2020	18.19%	31	195,837	2,076,665	-	-	9,332,117	179
1/06/2020	30/06/2020	18.12%	30	188,865	2,265,530	-	-	9,332,117	179
1/07/2020	31/07/2020	18.12%	31	195,160	2,460,691	-	-	9,332,117	179
1/08/2020	31/08/2020	18.29%	31	196,803	2,657,493	-	-	9,332,117	179
1/09/2020	30/09/2020	18.35%	30	191,015	2,848,508	-	-	9,332,117	179
1/10/2020	31/10/2020	18.09%	31	194,870	3,043,378	-	-	9,332,117	179
1/11/2020	30/11/2020	17.84%	30	186,241	3,229,619	-	-	9,332,117	179
1/12/2020	31/12/2020	17.46%	31	188,756	3,418,375	-	-	9,332,117	179
1/01/2021	31/01/2021	17.32%	31	187,391	3,605,766	-	-	9,332,117	179
1/02/2021	28/02/2021	17.54%	28	171,192	3,776,958	-	-	9,332,117	179
1/03/2021	5/03/2021	17.41%	5	30,366	3,807,324	-	-	9,332,117	179
									179
VALOR FACTURA					9,332,117	-	-	9,332,117	179
TOTAL INTERESES LIQUIDADOS				3,807,324	3,807,324				179
TOTAL ABONOS					-				179
SALDO					13,139,441				179
									179
SALDO INTERESES					3,807,324				179

SALDO A CAPITAL	9,332,117	179
TOTAL	13,139,441	179
		179
SALDO A CARGO PARTE DEMANDADA	13,139,441	179

CUENTA No.	108305474	19/07/2019		CAPITAL.....	1,834,788				180
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					180
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	180
								1,834,788	180
19/07/2019	31/07/2019	19.28%	13	17,010	17,010	-	-	1,834,788	180
1/08/2019	31/08/2019	19.28%	31	40,562	57,572	-	-	1,834,788	180
1/09/2019	30/09/2019	19.32%	30	39,326	96,898	-	-	1,834,788	180
1/10/2019	31/10/2019	19.10%	31	40,224	137,122	-	-	1,834,788	180
1/11/2019	30/11/2019	19.03%	30	38,799	175,921	-	-	1,834,788	180
1/12/2019	31/12/2019	18.91%	31	39,866	215,787	-	-	1,834,788	180
1/01/2020	30/01/2020	18.77%	30	38,324	254,112	-	-	1,834,788	180
1/02/2020	29/02/2020	19.06%	29	37,558	291,670	-	-	1,834,788	180
1/03/2020	31/03/2020	18.95%	31	39,941	331,611	-	-	1,834,788	180
1/04/2020	30/04/2020	18.69%	30	38,178	369,790	-	-	1,834,788	180
1/05/2020	31/05/2020	18.19%	31	38,504	408,293	-	-	1,834,788	180
1/06/2020	30/06/2020	18.12%	30	37,133	445,426	-	-	1,834,788	180
1/07/2020	31/07/2020	18.12%	31	38,371	483,796	-	-	1,834,788	180
1/08/2020	31/08/2020	18.29%	31	38,693	522,490	-	-	1,834,788	180
1/09/2020	30/09/2020	18.35%	30	37,555	560,045	-	-	1,834,788	180
1/10/2020	31/10/2020	18.09%	31	38,313	598,359	-	-	1,834,788	180
1/11/2020	30/11/2020	17.84%	30	36,617	634,976	-	-	1,834,788	180
1/12/2020	31/12/2020	17.46%	31	37,111	672,087	-	-	1,834,788	180
1/01/2021	31/01/2021	17.32%	31	36,843	708,930	-	-	1,834,788	180
1/02/2021	28/02/2021	17.54%	28	33,658	742,588	-	-	1,834,788	180
1/03/2021	5/03/2021	17.41%	5	5,970	748,558	-	-	1,834,788	180
									180
VALOR FACTURA					1,834,788	-	-	1,834,788	180
TOTAL INTERESES LIQUIDADOS				748,558	748,558				180
TOTAL ABONOS					-				180
SALDO					2,583,346				180
									180
SALDO INTERESES					748,558				180

SALDO A CAPITAL	1,834,788	180
TOTAL	2,583,346	180
		180
SALDO A CARGO PARTE DEMANDADA	2,583,346	180

CUENTA No.	108309435	19/07/2019		CAPITAL.....	2,932,865				181
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					181
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	181
								2,932,865	181
19/07/2019	31/07/2019	19.28%	13	27,190	27,190	-	-	2,932,865	181
1/08/2019	31/08/2019	19.28%	31	64,838	92,028	-	-	2,932,865	181
1/09/2019	30/09/2019	19.32%	30	62,862	154,890	-	-	2,932,865	181
1/10/2019	31/10/2019	19.10%	31	64,297	219,187	-	-	2,932,865	181
1/11/2019	30/11/2019	19.03%	30	62,019	281,206	-	-	2,932,865	181
1/12/2019	31/12/2019	18.91%	31	63,725	344,931	-	-	2,932,865	181
1/01/2020	30/01/2020	18.77%	30	61,261	406,191	-	-	2,932,865	181
1/02/2020	29/02/2020	19.06%	29	60,036	466,228	-	-	2,932,865	181
1/03/2020	31/03/2020	18.95%	31	63,845	530,073	-	-	2,932,865	181
1/04/2020	30/04/2020	18.69%	30	61,027	591,100	-	-	2,932,865	181
1/05/2020	31/05/2020	18.19%	31	61,547	652,647	-	-	2,932,865	181
1/06/2020	30/06/2020	18.12%	30	59,356	712,003	-	-	2,932,865	181
1/07/2020	31/07/2020	18.12%	31	61,334	773,337	-	-	2,932,865	181
1/08/2020	31/08/2020	18.29%	31	61,851	835,188	-	-	2,932,865	181
1/09/2020	30/09/2020	18.35%	30	60,031	895,219	-	-	2,932,865	181
1/10/2020	31/10/2020	18.09%	31	61,243	956,462	-	-	2,932,865	181
1/11/2020	30/11/2020	17.84%	30	58,531	1,014,993	-	-	2,932,865	181
1/12/2020	31/12/2020	17.46%	31	59,321	1,074,315	-	-	2,932,865	181
1/01/2021	31/01/2021	17.32%	31	58,893	1,133,207	-	-	2,932,865	181
1/02/2021	28/02/2021	17.54%	28	53,802	1,187,009	-	-	2,932,865	181
1/03/2021	5/03/2021	17.41%	5	9,543	1,196,552	-	-	2,932,865	181
									181
VALOR FACTURA					2,932,865	-	-	2,932,865	181
TOTAL INTERESES LIQUIDADOS				1,196,552	1,196,552				181
TOTAL ABONOS					-				181
SALDO					4,129,417				181
									181
SALDO INTERESES					1,196,552				181

SALDO A CAPITAL	2,932,865	181
TOTAL	4,129,417	181
		181
SALDO A CARGO PARTE DEMANDADA	4,129,417	181

CUENTA No.	108309904	19/07/2019		CAPITAL.....	4,268,886				182
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					182
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	182
								4,268,886	182
19/07/2019	31/07/2019	19.28%	13	39,576	39,576	-	-	4,268,886	182
1/08/2019	31/08/2019	19.28%	31	94,373	133,949	-	-	4,268,886	182
1/09/2019	30/09/2019	19.32%	30	91,498	225,448	-	-	4,268,886	182
1/10/2019	31/10/2019	19.10%	31	93,586	319,034	-	-	4,268,886	182
1/11/2019	30/11/2019	19.03%	30	90,271	409,305	-	-	4,268,886	182
1/12/2019	31/12/2019	18.91%	31	92,754	502,058	-	-	4,268,886	182
1/01/2020	30/01/2020	18.77%	30	89,167	591,226	-	-	4,268,886	182
1/02/2020	29/02/2020	19.06%	29	87,385	678,610	-	-	4,268,886	182
1/03/2020	31/03/2020	18.95%	31	92,929	771,540	-	-	4,268,886	182
1/04/2020	30/04/2020	18.69%	30	88,827	860,366	-	-	4,268,886	182
1/05/2020	31/05/2020	18.19%	31	89,584	949,950	-	-	4,268,886	182
1/06/2020	30/06/2020	18.12%	30	86,394	1,036,345	-	-	4,268,886	182
1/07/2020	31/07/2020	18.12%	31	89,274	1,125,619	-	-	4,268,886	182
1/08/2020	31/08/2020	18.29%	31	90,026	1,215,644	-	-	4,268,886	182
1/09/2020	30/09/2020	18.35%	30	87,378	1,303,022	-	-	4,268,886	182
1/10/2020	31/10/2020	18.09%	31	89,142	1,392,164	-	-	4,268,886	182
1/11/2020	30/11/2020	17.84%	30	85,194	1,477,358	-	-	4,268,886	182
1/12/2020	31/12/2020	17.46%	31	86,344	1,563,702	-	-	4,268,886	182
1/01/2021	31/01/2021	17.32%	31	85,720	1,649,422	-	-	4,268,886	182
1/02/2021	28/02/2021	17.54%	28	78,310	1,727,733	-	-	4,268,886	182
1/03/2021	5/03/2021	17.41%	5	13,891	1,741,623	-	-	4,268,886	182
									182
VALOR FACTURA					4,268,886	-	-	4,268,886	182
TOTAL INTERESES LIQUIDADOS				1,741,623	1,741,623				182
TOTAL ABONOS					-				182
SALDO					6,010,509				182
									182
SALDO INTERESES					1,741,623				182

SALDO A CAPITAL	4,268,886	182
TOTAL	6,010,509	182
		182
SALDO A CARGO PARTE DEMANDADA	6,010,509	182

CUENTA No.	108324999	19/07/2019		CAPITAL.....	8,911,142				183
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					183
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	183
								8,911,142	183
19/07/2019	31/07/2019	19.28%	13	82,613	82,613	-	-	8,911,142	183
1/08/2019	31/08/2019	19.28%	31	197,001	279,614	-	-	8,911,142	183
1/09/2019	30/09/2019	19.32%	30	190,999	470,613	-	-	8,911,142	183
1/10/2019	31/10/2019	19.10%	31	195,358	665,971	-	-	8,911,142	183
1/11/2019	30/11/2019	19.03%	30	188,437	854,408	-	-	8,911,142	183
1/12/2019	31/12/2019	18.91%	31	193,620	1,048,029	-	-	8,911,142	183
1/01/2020	30/01/2020	18.77%	30	186,133	1,234,162	-	-	8,911,142	183
1/02/2020	29/02/2020	19.06%	29	182,412	1,416,574	-	-	8,911,142	183
1/03/2020	31/03/2020	18.95%	31	193,986	1,610,560	-	-	8,911,142	183
1/04/2020	30/04/2020	18.69%	30	185,423	1,795,983	-	-	8,911,142	183
1/05/2020	31/05/2020	18.19%	31	187,003	1,982,986	-	-	8,911,142	183
1/06/2020	30/06/2020	18.12%	30	180,345	2,163,331	-	-	8,911,142	183
1/07/2020	31/07/2020	18.12%	31	186,357	2,349,688	-	-	8,911,142	183
1/08/2020	31/08/2020	18.29%	31	187,925	2,537,613	-	-	8,911,142	183
1/09/2020	30/09/2020	18.35%	30	182,398	2,720,011	-	-	8,911,142	183
1/10/2020	31/10/2020	18.09%	31	186,080	2,906,090	-	-	8,911,142	183
1/11/2020	30/11/2020	17.84%	30	177,839	3,083,930	-	-	8,911,142	183
1/12/2020	31/12/2020	17.46%	31	180,241	3,264,171	-	-	8,911,142	183
1/01/2021	31/01/2021	17.32%	31	178,938	3,443,108	-	-	8,911,142	183
1/02/2021	28/02/2021	17.54%	28	163,470	3,606,578	-	-	8,911,142	183
1/03/2021	5/03/2021	17.41%	5	28,996	3,635,574	-	-	8,911,142	183
									183
VALOR FACTURA					8,911,142	-	-	8,911,142	183
TOTAL INTERESES LIQUIDADOS				3,635,574	3,635,574				183
TOTAL ABONOS					-				183
SALDO					12,546,716				183
									183
SALDO INTERESES					3,635,574				183

SALDO A CAPITAL	8,911,142	183
TOTAL	12,546,716	183
		183
SALDO A CARGO PARTE DEMANDADA	12,546,716	183

CUENTA No.	108331879	19/07/2019		CAPITAL.....	1,683,411				184
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					184
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	184
								1,683,411	184
19/07/2019	31/07/2019	19.28%	13	15,607	15,607	-	-	1,683,411	184
1/08/2019	31/08/2019	19.28%	31	37,216	52,822	-	-	1,683,411	184
1/09/2019	30/09/2019	19.32%	30	36,082	88,904	-	-	1,683,411	184
1/10/2019	31/10/2019	19.10%	31	36,905	125,809	-	-	1,683,411	184
1/11/2019	30/11/2019	19.03%	30	35,598	161,407	-	-	1,683,411	184
1/12/2019	31/12/2019	18.91%	31	36,577	197,984	-	-	1,683,411	184
1/01/2020	30/01/2020	18.77%	30	35,163	233,146	-	-	1,683,411	184
1/02/2020	29/02/2020	19.06%	29	34,460	267,606	-	-	1,683,411	184
1/03/2020	31/03/2020	18.95%	31	36,646	304,252	-	-	1,683,411	184
1/04/2020	30/04/2020	18.69%	30	35,028	339,281	-	-	1,683,411	184
1/05/2020	31/05/2020	18.19%	31	35,327	374,607	-	-	1,683,411	184
1/06/2020	30/06/2020	18.12%	30	34,069	408,677	-	-	1,683,411	184
1/07/2020	31/07/2020	18.12%	31	35,205	443,881	-	-	1,683,411	184
1/08/2020	31/08/2020	18.29%	31	35,501	479,383	-	-	1,683,411	184
1/09/2020	30/09/2020	18.35%	30	34,457	513,839	-	-	1,683,411	184
1/10/2020	31/10/2020	18.09%	31	35,152	548,992	-	-	1,683,411	184
1/11/2020	30/11/2020	17.84%	30	33,596	582,588	-	-	1,683,411	184
1/12/2020	31/12/2020	17.46%	31	34,049	616,637	-	-	1,683,411	184
1/01/2021	31/01/2021	17.32%	31	33,803	650,440	-	-	1,683,411	184
1/02/2021	28/02/2021	17.54%	28	30,881	681,322	-	-	1,683,411	184
1/03/2021	5/03/2021	17.41%	5	5,478	686,799	-	-	1,683,411	184
									184
VALOR FACTURA					1,683,411	-	-	1,683,411	184
TOTAL INTERESES LIQUIDADOS				686,799	686,799				184
TOTAL ABONOS					-				184
SALDO					2,370,210				184
									184
SALDO INTERESES					686,799				184

SALDO A CAPITAL	1,683,411	184
TOTAL	2,370,210	184
		184
SALDO A CARGO PARTE DEMANDADA	2,370,210	184

CUENTA No.	108337916	19/07/2019		CAPITAL.....	3,296,438				185
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					185
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	185
								3,296,438	185
19/07/2019	31/07/2019	19.28%	13	30,561	30,561	-	-	3,296,438	185
1/08/2019	31/08/2019	19.28%	31	72,875	103,436	-	-	3,296,438	185
1/09/2019	30/09/2019	19.32%	30	70,655	174,091	-	-	3,296,438	185
1/10/2019	31/10/2019	19.10%	31	72,267	246,358	-	-	3,296,438	185
1/11/2019	30/11/2019	19.03%	30	69,707	316,065	-	-	3,296,438	185
1/12/2019	31/12/2019	18.91%	31	71,625	387,690	-	-	3,296,438	185
1/01/2020	30/01/2020	18.77%	30	68,855	456,545	-	-	3,296,438	185
1/02/2020	29/02/2020	19.06%	29	67,479	524,024	-	-	3,296,438	185
1/03/2020	31/03/2020	18.95%	31	71,760	595,784	-	-	3,296,438	185
1/04/2020	30/04/2020	18.69%	30	68,592	664,376	-	-	3,296,438	185
1/05/2020	31/05/2020	18.19%	31	69,177	733,552	-	-	3,296,438	185
1/06/2020	30/06/2020	18.12%	30	66,714	800,266	-	-	3,296,438	185
1/07/2020	31/07/2020	18.12%	31	68,938	869,204	-	-	3,296,438	185
1/08/2020	31/08/2020	18.29%	31	69,518	938,722	-	-	3,296,438	185
1/09/2020	30/09/2020	18.35%	30	67,473	1,006,195	-	-	3,296,438	185
1/10/2020	31/10/2020	18.09%	31	68,835	1,075,030	-	-	3,296,438	185
1/11/2020	30/11/2020	17.84%	30	65,787	1,140,817	-	-	3,296,438	185
1/12/2020	31/12/2020	17.46%	31	66,675	1,207,492	-	-	3,296,438	185
1/01/2021	31/01/2021	17.32%	31	66,193	1,273,686	-	-	3,296,438	185
1/02/2021	28/02/2021	17.54%	28	60,471	1,334,157	-	-	3,296,438	185
1/03/2021	5/03/2021	17.41%	5	10,726	1,344,883	-	-	3,296,438	185
									185
VALOR FACTURA					3,296,438	-	-	3,296,438	185
TOTAL INTERESES LIQUIDADOS				1,344,883	1,344,883				185
TOTAL ABONOS					-				185
SALDO					4,641,321				185
									185
SALDO INTERESES					1,344,883				185

SALDO A CAPITAL	3,296,438	185
TOTAL	4,641,321	185
		185
SALDO A CARGO PARTE DEMANDADA	4,641,321	185

CUENTA No.	108340376	19/07/2019		CAPITAL.....	11,476				186
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					186
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	186
								11,476	186
19/07/2019	31/07/2019	19.28%	13	106	106	-	-	11,476	186
1/08/2019	31/08/2019	19.28%	31	254	360	-	-	11,476	186
1/09/2019	30/09/2019	19.32%	30	246	606	-	-	11,476	186
1/10/2019	31/10/2019	19.10%	31	252	858	-	-	11,476	186
1/11/2019	30/11/2019	19.03%	30	243	1,100	-	-	11,476	186
1/12/2019	31/12/2019	18.91%	31	249	1,350	-	-	11,476	186
1/01/2020	30/01/2020	18.77%	30	240	1,589	-	-	11,476	186
1/02/2020	29/02/2020	19.06%	29	235	1,824	-	-	11,476	186
1/03/2020	31/03/2020	18.95%	31	250	2,074	-	-	11,476	186
1/04/2020	30/04/2020	18.69%	30	239	2,313	-	-	11,476	186
1/05/2020	31/05/2020	18.19%	31	241	2,554	-	-	11,476	186
1/06/2020	30/06/2020	18.12%	30	232	2,786	-	-	11,476	186
1/07/2020	31/07/2020	18.12%	31	240	3,026	-	-	11,476	186
1/08/2020	31/08/2020	18.29%	31	242	3,268	-	-	11,476	186
1/09/2020	30/09/2020	18.35%	30	235	3,503	-	-	11,476	186
1/10/2020	31/10/2020	18.09%	31	240	3,743	-	-	11,476	186
1/11/2020	30/11/2020	17.84%	30	229	3,972	-	-	11,476	186
1/12/2020	31/12/2020	17.46%	31	232	4,204	-	-	11,476	186
1/01/2021	31/01/2021	17.32%	31	230	4,434	-	-	11,476	186
1/02/2021	28/02/2021	17.54%	28	211	4,645	-	-	11,476	186
1/03/2021	5/03/2021	17.41%	5	37	4,682	-	-	11,476	186
									186
VALOR FACTURA					11,476	-	-	11,476	186
TOTAL INTERESES LIQUIDADOS				4,682	4,682				186
TOTAL ABONOS					-				186
SALDO					16,158				186
									186
SALDO INTERESES					4,682				186

SALDO A CAPITAL	11,476	186
TOTAL	16,158	186
		186
SALDO A CARGO PARTE DEMANDADA	16,158	186

CUENTA No.	108351330	19/07/2019		CAPITAL.....	694,525				187
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					187
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	187
								694,525	187
19/07/2019	31/07/2019	19.28%	13	6,439	6,439	-	-	694,525	187
1/08/2019	31/08/2019	19.28%	31	15,354	21,793	-	-	694,525	187
1/09/2019	30/09/2019	19.32%	30	14,886	36,679	-	-	694,525	187
1/10/2019	31/10/2019	19.10%	31	15,226	51,905	-	-	694,525	187
1/11/2019	30/11/2019	19.03%	30	14,687	66,592	-	-	694,525	187
1/12/2019	31/12/2019	18.91%	31	15,091	81,682	-	-	694,525	187
1/01/2020	30/01/2020	18.77%	30	14,507	96,189	-	-	694,525	187
1/02/2020	29/02/2020	19.06%	29	14,217	110,406	-	-	694,525	187
1/03/2020	31/03/2020	18.95%	31	15,119	125,525	-	-	694,525	187
1/04/2020	30/04/2020	18.69%	30	14,452	139,977	-	-	694,525	187
1/05/2020	31/05/2020	18.19%	31	14,575	154,552	-	-	694,525	187
1/06/2020	30/06/2020	18.12%	30	14,056	168,608	-	-	694,525	187
1/07/2020	31/07/2020	18.12%	31	14,524	183,132	-	-	694,525	187
1/08/2020	31/08/2020	18.29%	31	14,647	197,779	-	-	694,525	187
1/09/2020	30/09/2020	18.35%	30	14,216	211,995	-	-	694,525	187
1/10/2020	31/10/2020	18.09%	31	14,503	226,498	-	-	694,525	187
1/11/2020	30/11/2020	17.84%	30	13,861	240,358	-	-	694,525	187
1/12/2020	31/12/2020	17.46%	31	14,048	254,406	-	-	694,525	187
1/01/2021	31/01/2021	17.32%	31	13,946	268,352	-	-	694,525	187
1/02/2021	28/02/2021	17.54%	28	12,741	281,093	-	-	694,525	187
1/03/2021	5/03/2021	17.41%	5	2,260	283,353	-	-	694,525	187
									187
VALOR FACTURA					694,525	-	-	694,525	187
TOTAL INTERESES LIQUIDADOS				283,353	283,353				187
TOTAL ABONOS					-				187
SALDO					977,878				187
									187
SALDO INTERESES					283,353				187

SALDO A CAPITAL	694,525	187
TOTAL	977,878	187
		187
SALDO A CARGO PARTE DEMANDADA	977,878	187

CUENTA No.	108353639	19/07/2019		CAPITAL.....	4,800,000				188
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					188
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	188
								4,800,000	188
19/07/2019	31/07/2019	19.28%	13	44,500	44,500	-	-	4,800,000	188
1/08/2019	31/08/2019	19.28%	31	106,115	150,615	-	-	4,800,000	188
1/09/2019	30/09/2019	19.32%	30	102,882	253,497	-	-	4,800,000	188
1/10/2019	31/10/2019	19.10%	31	105,230	358,726	-	-	4,800,000	188
1/11/2019	30/11/2019	19.03%	30	101,502	460,228	-	-	4,800,000	188
1/12/2019	31/12/2019	18.91%	31	104,294	564,522	-	-	4,800,000	188
1/01/2020	30/01/2020	18.77%	30	100,261	664,783	-	-	4,800,000	188
1/02/2020	29/02/2020	19.06%	29	98,257	763,040	-	-	4,800,000	188
1/03/2020	31/03/2020	18.95%	31	104,491	867,531	-	-	4,800,000	188
1/04/2020	30/04/2020	18.69%	30	99,878	967,409	-	-	4,800,000	188
1/05/2020	31/05/2020	18.19%	31	100,729	1,068,138	-	-	4,800,000	188
1/06/2020	30/06/2020	18.12%	30	97,143	1,165,282	-	-	4,800,000	188
1/07/2020	31/07/2020	18.12%	31	100,381	1,265,663	-	-	4,800,000	188
1/08/2020	31/08/2020	18.29%	31	101,226	1,366,889	-	-	4,800,000	188
1/09/2020	30/09/2020	18.35%	30	98,249	1,465,138	-	-	4,800,000	188
1/10/2020	31/10/2020	18.09%	31	100,232	1,565,370	-	-	4,800,000	188
1/11/2020	30/11/2020	17.84%	30	95,793	1,661,163	-	-	4,800,000	188
1/12/2020	31/12/2020	17.46%	31	97,087	1,758,250	-	-	4,800,000	188
1/01/2021	31/01/2021	17.32%	31	96,385	1,854,636	-	-	4,800,000	188
1/02/2021	28/02/2021	17.54%	28	88,053	1,942,689	-	-	4,800,000	188
1/03/2021	5/03/2021	17.41%	5	15,619	1,958,308	-	-	4,800,000	188
									188
VALOR FACTURA					4,800,000	-	-	4,800,000	188
TOTAL INTERESES LIQUIDADOS				1,958,308	1,958,308				188
TOTAL ABONOS					-				188
SALDO					6,758,308				188
									188
SALDO INTERESES					1,958,308				188

SALDO A CAPITAL	4,800,000	188
TOTAL	6,758,308	188
		188
SALDO A CARGO PARTE DEMANDADA	6,758,308	188

CUENTA No.	108362918	19/07/2019		CAPITAL.....	1,731,036				189
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					189
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	189
								1,731,036	189
19/07/2019	31/07/2019	19.28%	13	16,048	16,048	-	-	1,731,036	189
1/08/2019	31/08/2019	19.28%	31	38,268	54,317	-	-	1,731,036	189
1/09/2019	30/09/2019	19.32%	30	37,103	91,419	-	-	1,731,036	189
1/10/2019	31/10/2019	19.10%	31	37,949	129,368	-	-	1,731,036	189
1/11/2019	30/11/2019	19.03%	30	36,605	165,973	-	-	1,731,036	189
1/12/2019	31/12/2019	18.91%	31	37,612	203,585	-	-	1,731,036	189
1/01/2020	30/01/2020	18.77%	30	36,157	239,742	-	-	1,731,036	189
1/02/2020	29/02/2020	19.06%	29	35,435	275,177	-	-	1,731,036	189
1/03/2020	31/03/2020	18.95%	31	37,683	312,860	-	-	1,731,036	189
1/04/2020	30/04/2020	18.69%	30	36,019	348,879	-	-	1,731,036	189
1/05/2020	31/05/2020	18.19%	31	36,326	385,205	-	-	1,731,036	189
1/06/2020	30/06/2020	18.12%	30	35,033	420,238	-	-	1,731,036	189
1/07/2020	31/07/2020	18.12%	31	36,201	456,439	-	-	1,731,036	189
1/08/2020	31/08/2020	18.29%	31	36,505	492,945	-	-	1,731,036	189
1/09/2020	30/09/2020	18.35%	30	35,432	528,376	-	-	1,731,036	189
1/10/2020	31/10/2020	18.09%	31	36,147	564,523	-	-	1,731,036	189
1/11/2020	30/11/2020	17.84%	30	34,546	599,070	-	-	1,731,036	189
1/12/2020	31/12/2020	17.46%	31	35,013	634,082	-	-	1,731,036	189
1/01/2021	31/01/2021	17.32%	31	34,760	668,842	-	-	1,731,036	189
1/02/2021	28/02/2021	17.54%	28	31,755	700,597	-	-	1,731,036	189
1/03/2021	5/03/2021	17.41%	5	5,633	706,229	-	-	1,731,036	189
									189
VALOR FACTURA					1,731,036	-	-	1,731,036	189
TOTAL INTERESES LIQUIDADOS				706,229	706,229				189
TOTAL ABONOS					-				189
SALDO					2,437,265				189
									189
SALDO INTERESES					706,229				189

SALDO A CAPITAL	1,731,036	189
TOTAL	2,437,265	189
		189
SALDO A CARGO PARTE DEMANDADA	2,437,265	189

CUENTA No.	108363154	19/07/2019		CAPITAL.....	2,176,200				190
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					190
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	190
								2,176,200	190
19/07/2019	31/07/2019	19.28%	13	20,175	20,175	-	-	2,176,200	190
1/08/2019	31/08/2019	19.28%	31	48,110	68,285	-	-	2,176,200	190
1/09/2019	30/09/2019	19.32%	30	46,644	114,929	-	-	2,176,200	190
1/10/2019	31/10/2019	19.10%	31	47,709	162,638	-	-	2,176,200	190
1/11/2019	30/11/2019	19.03%	30	46,018	208,656	-	-	2,176,200	190
1/12/2019	31/12/2019	18.91%	31	47,284	255,940	-	-	2,176,200	190
1/01/2020	30/01/2020	18.77%	30	45,456	301,396	-	-	2,176,200	190
1/02/2020	29/02/2020	19.06%	29	44,547	345,943	-	-	2,176,200	190
1/03/2020	31/03/2020	18.95%	31	47,374	393,317	-	-	2,176,200	190
1/04/2020	30/04/2020	18.69%	30	45,282	438,599	-	-	2,176,200	190
1/05/2020	31/05/2020	18.19%	31	45,668	484,267	-	-	2,176,200	190
1/06/2020	30/06/2020	18.12%	30	44,042	528,310	-	-	2,176,200	190
1/07/2020	31/07/2020	18.12%	31	45,510	573,820	-	-	2,176,200	190
1/08/2020	31/08/2020	18.29%	31	45,893	619,713	-	-	2,176,200	190
1/09/2020	30/09/2020	18.35%	30	44,544	664,257	-	-	2,176,200	190
1/10/2020	31/10/2020	18.09%	31	45,443	709,700	-	-	2,176,200	190
1/11/2020	30/11/2020	17.84%	30	43,430	753,130	-	-	2,176,200	190
1/12/2020	31/12/2020	17.46%	31	44,017	797,147	-	-	2,176,200	190
1/01/2021	31/01/2021	17.32%	31	43,699	840,845	-	-	2,176,200	190
1/02/2021	28/02/2021	17.54%	28	39,921	880,767	-	-	2,176,200	190
1/03/2021	5/03/2021	17.41%	5	7,081	887,848	-	-	2,176,200	190
									190
VALOR FACTURA					2,176,200	-	-	2,176,200	190
TOTAL INTERESES LIQUIDADOS				887,848	887,848				190
TOTAL ABONOS					-				190
SALDO					3,064,048				190
									190
SALDO INTERESES					887,848				190

SALDO A CAPITAL	2,176,200	190
TOTAL	3,064,048	190
		190
SALDO A CARGO PARTE DEMANDADA	3,064,048	190

CUENTA No.	108364362	19/07/2019		CAPITAL.....	40,602,586				191
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					191
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	191
								40,602,586	191
19/07/2019	31/07/2019	19.28%	13	376,418	376,418	-	-	40,602,586	191
1/08/2019	31/08/2019	19.28%	31	897,612	1,274,030	-	-	40,602,586	191
1/09/2019	30/09/2019	19.32%	30	870,265	2,144,295	-	-	40,602,586	191
1/10/2019	31/10/2019	19.10%	31	890,126	3,034,421	-	-	40,602,586	191
1/11/2019	30/11/2019	19.03%	30	858,591	3,893,012	-	-	40,602,586	191
1/12/2019	31/12/2019	18.91%	31	882,208	4,775,221	-	-	40,602,586	191
1/01/2020	30/01/2020	18.77%	30	848,094	5,623,314	-	-	40,602,586	191
1/02/2020	29/02/2020	19.06%	29	831,140	6,454,455	-	-	40,602,586	191
1/03/2020	31/03/2020	18.95%	31	883,876	7,338,331	-	-	40,602,586	191
1/04/2020	30/04/2020	18.69%	30	844,858	8,183,189	-	-	40,602,586	191
1/05/2020	31/05/2020	18.19%	31	852,057	9,035,246	-	-	40,602,586	191
1/06/2020	30/06/2020	18.12%	30	821,722	9,856,968	-	-	40,602,586	191
1/07/2020	31/07/2020	18.12%	31	849,113	10,706,081	-	-	40,602,586	191
1/08/2020	31/08/2020	18.29%	31	856,258	11,562,339	-	-	40,602,586	191
1/09/2020	30/09/2020	18.35%	30	831,075	12,393,414	-	-	40,602,586	191
1/10/2020	31/10/2020	18.09%	31	847,850	13,241,265	-	-	40,602,586	191
1/11/2020	30/11/2020	17.84%	30	810,305	14,051,569	-	-	40,602,586	191
1/12/2020	31/12/2020	17.46%	31	821,246	14,872,816	-	-	40,602,586	191
1/01/2021	31/01/2021	17.32%	31	815,309	15,688,125	-	-	40,602,586	191
1/02/2021	28/02/2021	17.54%	28	744,831	16,432,956	-	-	40,602,586	191
1/03/2021	5/03/2021	17.41%	5	132,117	16,565,073	-	-	40,602,586	191
									191
VALOR FACTURA					40,602,586	-	-	40,602,586	191
TOTAL INTERESES LIQUIDADOS				16,565,073	16,565,073				191
TOTAL ABONOS					-				191
SALDO					57,167,659				191
									191
SALDO INTERESES					16,565,073				191

SALDO A CAPITAL	40,602,586	191
TOTAL	57,167,659	191
		191
SALDO A CARGO PARTE DEMANDADA	57,167,659	191

CUENTA No.	108375999	19/07/2019		CAPITAL.....	27,062,649				192
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					192
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	192
								27,062,649	192
19/07/2019	31/07/2019	19.28%	13	250,892	250,892	-	-	27,062,649	192
1/08/2019	31/08/2019	19.28%	31	598,281	849,173	-	-	27,062,649	192
1/09/2019	30/09/2019	19.32%	30	580,054	1,429,227	-	-	27,062,649	192
1/10/2019	31/10/2019	19.10%	31	593,291	2,022,519	-	-	27,062,649	192
1/11/2019	30/11/2019	19.03%	30	572,273	2,594,791	-	-	27,062,649	192
1/12/2019	31/12/2019	18.91%	31	588,014	3,182,805	-	-	27,062,649	192
1/01/2020	30/01/2020	18.77%	30	565,276	3,748,081	-	-	27,062,649	192
1/02/2020	29/02/2020	19.06%	29	553,976	4,302,057	-	-	27,062,649	192
1/03/2020	31/03/2020	18.95%	31	589,126	4,891,183	-	-	27,062,649	192
1/04/2020	30/04/2020	18.69%	30	563,119	5,454,302	-	-	27,062,649	192
1/05/2020	31/05/2020	18.19%	31	567,917	6,022,220	-	-	27,062,649	192
1/06/2020	30/06/2020	18.12%	30	547,699	6,569,918	-	-	27,062,649	192
1/07/2020	31/07/2020	18.12%	31	565,955	7,135,873	-	-	27,062,649	192
1/08/2020	31/08/2020	18.29%	31	570,718	7,706,591	-	-	27,062,649	192
1/09/2020	30/09/2020	18.35%	30	553,932	8,260,524	-	-	27,062,649	192
1/10/2020	31/10/2020	18.09%	31	565,114	8,825,637	-	-	27,062,649	192
1/11/2020	30/11/2020	17.84%	30	540,089	9,365,726	-	-	27,062,649	192
1/12/2020	31/12/2020	17.46%	31	547,381	9,913,107	-	-	27,062,649	192
1/01/2021	31/01/2021	17.32%	31	543,424	10,456,531	-	-	27,062,649	192
1/02/2021	28/02/2021	17.54%	28	496,449	10,952,980	-	-	27,062,649	192
1/03/2021	5/03/2021	17.41%	5	88,059	11,041,040	-	-	27,062,649	192
									192
VALOR FACTURA					27,062,649	-	-	27,062,649	192
TOTAL INTERESES LIQUIDADOS				11,041,040	11,041,040				192
TOTAL ABONOS					-				192
SALDO					38,103,689				192
									192
SALDO INTERESES					11,041,040				192

SALDO A CAPITAL	27,062,649	192
TOTAL	38,103,689	192
		192
SALDO A CARGO PARTE DEMANDADA	38,103,689	192

CUENTA No.	108379051	19/07/2019		CAPITAL.....	6,645,980				193
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					193
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	193
								6,645,980	193
19/07/2019	31/07/2019	19.28%	13	61,613	61,613	-	-	6,645,980	193
1/08/2019	31/08/2019	19.28%	31	146,924	208,538	-	-	6,645,980	193
1/09/2019	30/09/2019	19.32%	30	142,448	350,986	-	-	6,645,980	193
1/10/2019	31/10/2019	19.10%	31	145,699	496,685	-	-	6,645,980	193
1/11/2019	30/11/2019	19.03%	30	140,537	637,223	-	-	6,645,980	193
1/12/2019	31/12/2019	18.91%	31	144,403	781,626	-	-	6,645,980	193
1/01/2020	30/01/2020	18.77%	30	138,819	920,445	-	-	6,645,980	193
1/02/2020	29/02/2020	19.06%	29	136,044	1,056,489	-	-	6,645,980	193
1/03/2020	31/03/2020	18.95%	31	144,676	1,201,165	-	-	6,645,980	193
1/04/2020	30/04/2020	18.69%	30	138,289	1,339,454	-	-	6,645,980	193
1/05/2020	31/05/2020	18.19%	31	139,468	1,478,922	-	-	6,645,980	193
1/06/2020	30/06/2020	18.12%	30	134,502	1,613,425	-	-	6,645,980	193
1/07/2020	31/07/2020	18.12%	31	138,986	1,752,411	-	-	6,645,980	193
1/08/2020	31/08/2020	18.29%	31	140,156	1,892,566	-	-	6,645,980	193
1/09/2020	30/09/2020	18.35%	30	136,033	2,028,599	-	-	6,645,980	193
1/10/2020	31/10/2020	18.09%	31	138,779	2,167,379	-	-	6,645,980	193
1/11/2020	30/11/2020	17.84%	30	132,634	2,300,012	-	-	6,645,980	193
1/12/2020	31/12/2020	17.46%	31	134,425	2,434,437	-	-	6,645,980	193
1/01/2021	31/01/2021	17.32%	31	133,453	2,567,890	-	-	6,645,980	193
1/02/2021	28/02/2021	17.54%	28	121,917	2,689,806	-	-	6,645,980	193
1/03/2021	5/03/2021	17.41%	5	21,625	2,711,432	-	-	6,645,980	193
									193
VALOR FACTURA					6,645,980	-	-	6,645,980	193
TOTAL INTERESES LIQUIDADOS				2,711,432	2,711,432				193
TOTAL ABONOS					-				193
SALDO					9,357,412				193
									193
SALDO INTERESES					2,711,432				193

SALDO A CAPITAL	6,645,980	193
TOTAL	9,357,412	193
		193
SALDO A CARGO PARTE DEMANDADA	9,357,412	193

CUENTA No.	108236113	19/06/2019		CAPITAL.....	8,759,444				194
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					194
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	194
								8,759,444	194
19/06/2019	30/06/2019	19.30%	12	75,030	75,030	-	-	8,759,444	194
1/07/2019	31/07/2019	19.28%	31	193,647	268,677	-	-	8,759,444	194
1/08/2019	31/08/2019	19.28%	31	193,647	462,324	-	-	8,759,444	194
1/09/2019	30/09/2019	19.32%	30	187,748	650,072	-	-	8,759,444	194
1/10/2019	31/10/2019	19.10%	31	192,032	842,104	-	-	8,759,444	194
1/11/2019	30/11/2019	19.03%	30	185,229	1,027,333	-	-	8,759,444	194
1/12/2019	31/12/2019	18.91%	31	190,324	1,217,658	-	-	8,759,444	194
1/01/2020	30/01/2020	18.77%	30	182,964	1,400,622	-	-	8,759,444	194
1/02/2020	29/02/2020	19.06%	29	179,307	1,579,929	-	-	8,759,444	194
1/03/2020	31/03/2020	18.95%	31	190,684	1,770,613	-	-	8,759,444	194
1/04/2020	30/04/2020	18.69%	30	182,266	1,952,880	-	-	8,759,444	194
1/05/2020	31/05/2020	18.19%	31	183,819	2,136,699	-	-	8,759,444	194
1/06/2020	30/06/2020	18.12%	30	177,275	2,313,974	-	-	8,759,444	194
1/07/2020	31/07/2020	18.12%	31	183,184	2,497,158	-	-	8,759,444	194
1/08/2020	31/08/2020	18.29%	31	184,726	2,681,884	-	-	8,759,444	194
1/09/2020	30/09/2020	18.35%	30	179,293	2,861,177	-	-	8,759,444	194
1/10/2020	31/10/2020	18.09%	31	182,912	3,044,089	-	-	8,759,444	194
1/11/2020	30/11/2020	17.84%	30	174,812	3,218,901	-	-	8,759,444	194
1/12/2020	31/12/2020	17.46%	31	177,172	3,396,073	-	-	8,759,444	194
1/01/2021	31/01/2021	17.32%	31	175,892	3,571,965	-	-	8,759,444	194
1/02/2021	28/02/2021	17.54%	28	160,687	3,732,652	-	-	8,759,444	194
1/03/2021	5/03/2021	17.41%	5	28,502	3,761,155	-	-	8,759,444	194
									194
VALOR FACTURA					8,759,444	-	-	8,759,444	194
TOTAL INTERESES LIQUIDADOS				3,761,155	3,761,155				194
TOTAL ABONOS					-				194
SALDO					12,520,599				194

SALDO INTERESES	3,761,155	194
SALDO A CAPITAL	8,759,444	194
TOTAL	12,520,599	194
		194
SALDO A CARGO PARTE DEMANDADA	12,520,599	194

CUENTA No.	108264163	19/06/2019		CAPITAL.....	7,515,996				195
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					195
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	195
								7,515,996	195
19/06/2019	30/06/2019	19.30%	12	64,379	64,379	-	-	7,515,996	195
1/07/2019	31/07/2019	19.28%	31	166,158	230,537	-	-	7,515,996	195
1/08/2019	31/08/2019	19.28%	31	166,158	396,695	-	-	7,515,996	195
1/09/2019	30/09/2019	19.32%	30	161,096	557,791	-	-	7,515,996	195
1/10/2019	31/10/2019	19.10%	31	164,772	722,563	-	-	7,515,996	195
1/11/2019	30/11/2019	19.03%	30	158,935	881,498	-	-	7,515,996	195
1/12/2019	31/12/2019	18.91%	31	163,307	1,044,805	-	-	7,515,996	195
1/01/2020	30/01/2020	18.77%	30	156,992	1,201,797	-	-	7,515,996	195
1/02/2020	29/02/2020	19.06%	29	153,853	1,355,650	-	-	7,515,996	195
1/03/2020	31/03/2020	18.95%	31	163,615	1,519,266	-	-	7,515,996	195
1/04/2020	30/04/2020	18.69%	30	156,393	1,675,658	-	-	7,515,996	195
1/05/2020	31/05/2020	18.19%	31	157,725	1,833,384	-	-	7,515,996	195
1/06/2020	30/06/2020	18.12%	30	152,110	1,985,494	-	-	7,515,996	195
1/07/2020	31/07/2020	18.12%	31	157,180	2,142,674	-	-	7,515,996	195
1/08/2020	31/08/2020	18.29%	31	158,503	2,301,177	-	-	7,515,996	195
1/09/2020	30/09/2020	18.35%	30	153,841	2,455,018	-	-	7,515,996	195
1/10/2020	31/10/2020	18.09%	31	156,947	2,611,965	-	-	7,515,996	195
1/11/2020	30/11/2020	17.84%	30	149,997	2,761,962	-	-	7,515,996	195
1/12/2020	31/12/2020	17.46%	31	152,022	2,913,983	-	-	7,515,996	195
1/01/2021	31/01/2021	17.32%	31	150,923	3,064,906	-	-	7,515,996	195
1/02/2021	28/02/2021	17.54%	28	137,877	3,202,783	-	-	7,515,996	195
1/03/2021	5/03/2021	17.41%	5	24,456	3,227,239	-	-	7,515,996	195
VALOR FACTURA					7,515,996	-	-	7,515,996	195
TOTAL INTERESES LIQUIDADOS				3,227,239	3,227,239				195
TOTAL ABONOS					-				195
SALDO					10,743,235				195

SALDO INTERESES	3,227,239	195
SALDO A CAPITAL	7,515,996	195
TOTAL	10,743,235	195
		195
SALDO A CARGO PARTE DEMANDADA	10,743,235	195

CUENTA No.	108270634	19/06/2019		CAPITAL.....	4,603				196
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					196
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	196
								4,603	196
19/06/2019	30/06/2019	19.30%	12	39	39	-	-	4,603	196
1/07/2019	31/07/2019	19.28%	31	102	141	-	-	4,603	196
1/08/2019	31/08/2019	19.28%	31	102	243	-	-	4,603	196
1/09/2019	30/09/2019	19.32%	30	99	342	-	-	4,603	196
1/10/2019	31/10/2019	19.10%	31	101	443	-	-	4,603	196
1/11/2019	30/11/2019	19.03%	30	97	540	-	-	4,603	196
1/12/2019	31/12/2019	18.91%	31	100	640	-	-	4,603	196
1/01/2020	30/01/2020	18.77%	30	96	736	-	-	4,603	196
1/02/2020	29/02/2020	19.06%	29	94	830	-	-	4,603	196
1/03/2020	31/03/2020	18.95%	31	100	930	-	-	4,603	196
1/04/2020	30/04/2020	18.69%	30	96	1,026	-	-	4,603	196
1/05/2020	31/05/2020	18.19%	31	97	1,123	-	-	4,603	196
1/06/2020	30/06/2020	18.12%	30	93	1,216	-	-	4,603	196
1/07/2020	31/07/2020	18.12%	31	96	1,312	-	-	4,603	196
1/08/2020	31/08/2020	18.29%	31	97	1,409	-	-	4,603	196
1/09/2020	30/09/2020	18.35%	30	94	1,504	-	-	4,603	196
1/10/2020	31/10/2020	18.09%	31	96	1,600	-	-	4,603	196
1/11/2020	30/11/2020	17.84%	30	92	1,692	-	-	4,603	196
1/12/2020	31/12/2020	17.46%	31	93	1,785	-	-	4,603	196
1/01/2021	31/01/2021	17.32%	31	92	1,877	-	-	4,603	196
1/02/2021	28/02/2021	17.54%	28	84	1,961	-	-	4,603	196
1/03/2021	5/03/2021	17.41%	5	15	1,976	-	-	4,603	196
									196
VALOR FACTURA					4,603	-	-	4,603	196
TOTAL INTERESES LIQUIDADOS				1,976	1,976				196
TOTAL ABONOS					-				196
SALDO					6,579				196

SALDO INTERESES	1,976	196
SALDO A CAPITAL	4,603	196
TOTAL	6,579	196
		196
SALDO A CARGO PARTE DEMANDADA	6,579	196

CUENTA No.	108270936	19/06/2019	CAPITAL.....		29,415,201					197
		00/01/1900	ABONO 1		-	-				
		00/01/1900	ABONO 2		-	-				
		00/01/1900	ABONO 3		-	-				
		00/01/1900	ABONO 4		-	-				
		00/01/1900	ABONO 5		-					
		LIQUIDA SALDO K							197	
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	197	
								29,415,201	197	
19/06/2019	30/06/2019	19.30%	12	251,958	251,958	-	-	29,415,201	197	
1/07/2019	31/07/2019	19.28%	31	650,290	902,248	-	-	29,415,201	197	
1/08/2019	31/08/2019	19.28%	31	650,290	1,552,538	-	-	29,415,201	197	
1/09/2019	30/09/2019	19.32%	30	630,478	2,183,015	-	-	29,415,201	197	
1/10/2019	31/10/2019	19.10%	31	644,866	2,827,881	-	-	29,415,201	197	
1/11/2019	30/11/2019	19.03%	30	622,020	3,449,902	-	-	29,415,201	197	
1/12/2019	31/12/2019	18.91%	31	639,130	4,089,032	-	-	29,415,201	197	
1/01/2020	30/01/2020	18.77%	30	614,415	4,703,447	-	-	29,415,201	197	
1/02/2020	29/02/2020	19.06%	29	602,133	5,305,580	-	-	29,415,201	197	
1/03/2020	31/03/2020	18.95%	31	640,339	5,945,919	-	-	29,415,201	197	
1/04/2020	30/04/2020	18.69%	30	612,071	6,557,990	-	-	29,415,201	197	
1/05/2020	31/05/2020	18.19%	31	617,286	7,175,276	-	-	29,415,201	197	
1/06/2020	30/06/2020	18.12%	30	595,310	7,770,586	-	-	29,415,201	197	
1/07/2020	31/07/2020	18.12%	31	615,154	8,385,739	-	-	29,415,201	197	
1/08/2020	31/08/2020	18.29%	31	620,330	9,006,070	-	-	29,415,201	197	
1/09/2020	30/09/2020	18.35%	30	602,086	9,608,155	-	-	29,415,201	197	
1/10/2020	31/10/2020	18.09%	31	614,239	10,222,394	-	-	29,415,201	197	
1/11/2020	30/11/2020	17.84%	30	587,038	10,809,433	-	-	29,415,201	197	
1/12/2020	31/12/2020	17.46%	31	594,965	11,404,398	-	-	29,415,201	197	
1/01/2021	31/01/2021	17.32%	31	590,664	11,995,062	-	-	29,415,201	197	
1/02/2021	28/02/2021	17.54%	28	539,605	12,534,667	-	-	29,415,201	197	
1/03/2021	5/03/2021	17.41%	5	95,714	12,630,381	-	-	29,415,201	197	
										197
VALOR FACTURA					29,415,201	-	-	29,415,201	197	
TOTAL INTERESES LIQUIDADOS				12,630,381	12,630,381					197
TOTAL ABONOS					-					197
SALDO					42,045,582					197
										197

SALDO INTERESES	12,630,381	197
SALDO A CAPITAL	29,415,201	197
TOTAL	42,045,582	197
		197
SALDO A CARGO PARTE DEMANDADA	42,045,582	197

CUENTA No.	108286379	19/06/2019		CAPITAL.....	2,319,762				198
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					198
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	198
								2,319,762	198
19/06/2019	30/06/2019	19.30%	12	19,870	19,870	-	-	2,319,762	198
1/07/2019	31/07/2019	19.28%	31	51,284	71,154	-	-	2,319,762	198
1/08/2019	31/08/2019	19.28%	31	51,284	122,437	-	-	2,319,762	198
1/09/2019	30/09/2019	19.32%	30	49,721	172,158	-	-	2,319,762	198
1/10/2019	31/10/2019	19.10%	31	50,856	223,014	-	-	2,319,762	198
1/11/2019	30/11/2019	19.03%	30	49,054	272,069	-	-	2,319,762	198
1/12/2019	31/12/2019	18.91%	31	50,404	322,472	-	-	2,319,762	198
1/01/2020	30/01/2020	18.77%	30	48,454	370,926	-	-	2,319,762	198
1/02/2020	29/02/2020	19.06%	29	47,486	418,412	-	-	2,319,762	198
1/03/2020	31/03/2020	18.95%	31	50,499	468,911	-	-	2,319,762	198
1/04/2020	30/04/2020	18.69%	30	48,270	517,181	-	-	2,319,762	198
1/05/2020	31/05/2020	18.19%	31	48,681	565,862	-	-	2,319,762	198
1/06/2020	30/06/2020	18.12%	30	46,948	612,809	-	-	2,319,762	198
1/07/2020	31/07/2020	18.12%	31	48,513	661,322	-	-	2,319,762	198
1/08/2020	31/08/2020	18.29%	31	48,921	710,243	-	-	2,319,762	198
1/09/2020	30/09/2020	18.35%	30	47,482	757,725	-	-	2,319,762	198
1/10/2020	31/10/2020	18.09%	31	48,441	806,166	-	-	2,319,762	198
1/11/2020	30/11/2020	17.84%	30	46,295	852,461	-	-	2,319,762	198
1/12/2020	31/12/2020	17.46%	31	46,921	899,382	-	-	2,319,762	198
1/01/2021	31/01/2021	17.32%	31	46,581	945,963	-	-	2,319,762	198
1/02/2021	28/02/2021	17.54%	28	42,555	988,518	-	-	2,319,762	198
1/03/2021	5/03/2021	17.41%	5	7,548	996,066	-	-	2,319,762	198
VALOR FACTURA					2,319,762	-	-	2,319,762	198
TOTAL INTERESES LIQUIDADOS				996,066	996,066				198
TOTAL ABONOS					-				198
SALDO					3,315,828				198

SALDO INTERESES	996,066	198
SALDO A CAPITAL	2,319,762	198
TOTAL	3,315,828	198
		198
SALDO A CARGO PARTE DEMANDADA	3,315,828	198

SALDO INTERESES	24,101,286	199
SALDO A CAPITAL	56,130,068	199
TOTAL	80,231,354	199
		199
SALDO A CARGO PARTE DEMANDADA	80,231,354	199

SALDO INTERESES	4,022,111	200
SALDO A CAPITAL	9,367,192	200
TOTAL	13,389,303	200
		200
SALDO A CARGO PARTE DEMANDADA	13,389,303	200

CUENTA No.	108239621	09/08/2019		CAPITAL.....	44,248,615				201
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					201
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	201
								44,248,615	201
9/08/2019	31/08/2019	19.28%	23	725,773	725,773	-	-	44,248,615	201
1/09/2019	30/09/2019	19.32%	30	948,413	1,674,186	-	-	44,248,615	201
1/10/2019	31/10/2019	19.10%	31	970,057	2,644,244	-	-	44,248,615	201
1/11/2019	30/11/2019	19.03%	30	935,691	3,579,935	-	-	44,248,615	201
1/12/2019	31/12/2019	18.91%	31	961,429	4,541,363	-	-	44,248,615	201
1/01/2020	30/01/2020	18.77%	30	924,251	5,465,614	-	-	44,248,615	201
1/02/2020	29/02/2020	19.06%	29	905,775	6,371,389	-	-	44,248,615	201
1/03/2020	31/03/2020	18.95%	31	963,247	7,334,636	-	-	44,248,615	201
1/04/2020	30/04/2020	18.69%	30	920,725	8,255,360	-	-	44,248,615	201
1/05/2020	31/05/2020	18.19%	31	928,570	9,183,930	-	-	44,248,615	201
1/06/2020	30/06/2020	18.12%	30	895,511	10,079,441	-	-	44,248,615	201
1/07/2020	31/07/2020	18.12%	31	925,361	11,004,803	-	-	44,248,615	201
1/08/2020	31/08/2020	18.29%	31	933,149	11,937,951	-	-	44,248,615	201
1/09/2020	30/09/2020	18.35%	30	905,704	12,843,655	-	-	44,248,615	201
1/10/2020	31/10/2020	18.09%	31	923,986	13,767,641	-	-	44,248,615	201
1/11/2020	30/11/2020	17.84%	30	883,069	14,650,709	-	-	44,248,615	201
1/12/2020	31/12/2020	17.46%	31	894,992	15,545,701	-	-	44,248,615	201
1/01/2021	31/01/2021	17.32%	31	888,522	16,434,224	-	-	44,248,615	201
1/02/2021	28/02/2021	17.54%	28	811,716	17,245,939	-	-	44,248,615	201
1/03/2021	5/03/2021	17.41%	5	143,981	17,389,921	-	-	44,248,615	201
									201
VALOR FACTURA					44,248,615	-	-	44,248,615	201
TOTAL INTERESES LIQUIDADOS				17,389,921	17,389,921				201
TOTAL ABONOS					-				201
SALDO					61,638,536				201
									201
SALDO INTERESES					17,389,921				201
SALDO A CAPITAL					44,248,615				201

TOTAL	61,638,536	201
SALDO A CARGO PARTE DEMANDADA	61,638,536	201

CUENTA No.	108272176	09/08/2019		CAPITAL.....	54,883,658				202
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					202
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	202
								54,883,658	202
9/08/2019	31/08/2019	19.28%	23	900,211	900,211	-	-	54,883,658	202
1/09/2019	30/09/2019	19.32%	30	1,176,362	2,076,573	-	-	54,883,658	202
1/10/2019	31/10/2019	19.10%	31	1,203,208	3,279,781	-	-	54,883,658	202
1/11/2019	30/11/2019	19.03%	30	1,160,582	4,440,363	-	-	54,883,658	202
1/12/2019	31/12/2019	18.91%	31	1,192,506	5,632,868	-	-	54,883,658	202
1/01/2020	30/01/2020	18.77%	30	1,146,392	6,779,261	-	-	54,883,658	202
1/02/2020	29/02/2020	19.06%	29	1,123,476	7,902,737	-	-	54,883,658	202
1/03/2020	31/03/2020	18.95%	31	1,194,761	9,097,497	-	-	54,883,658	202
1/04/2020	30/04/2020	18.69%	30	1,142,018	10,239,515	-	-	54,883,658	202
1/05/2020	31/05/2020	18.19%	31	1,151,749	11,391,265	-	-	54,883,658	202
1/06/2020	30/06/2020	18.12%	30	1,110,745	12,502,009	-	-	54,883,658	202
1/07/2020	31/07/2020	18.12%	31	1,147,770	13,649,779	-	-	54,883,658	202
1/08/2020	31/08/2020	18.29%	31	1,157,429	14,807,208	-	-	54,883,658	202
1/09/2020	30/09/2020	18.35%	30	1,123,387	15,930,595	-	-	54,883,658	202
1/10/2020	31/10/2020	18.09%	31	1,146,063	17,076,658	-	-	54,883,658	202
1/11/2020	30/11/2020	17.84%	30	1,095,312	18,171,970	-	-	54,883,658	202
1/12/2020	31/12/2020	17.46%	31	1,110,102	19,282,072	-	-	54,883,658	202
1/01/2021	31/01/2021	17.32%	31	1,102,077	20,384,148	-	-	54,883,658	202
1/02/2021	28/02/2021	17.54%	28	1,006,809	21,390,957	-	-	54,883,658	202
1/03/2021	5/03/2021	17.41%	5	178,587	21,569,544	-	-	54,883,658	202
VALOR FACTURA					54,883,658	-	-	54,883,658	202
TOTAL INTERESES LIQUIDADOS				21,569,544	21,569,544				202
TOTAL ABONOS					-				202
SALDO					76,453,202				202
SALDO INTERESES					21,569,544				202
SALDO A CAPITAL					54,883,658				202

TOTAL	76,453,202	202
SALDO A CARGO PARTE DEMANDADA	76,453,202	202

CUENTA No.	108292939	09/08/2019		CAPITAL.....	13,795,539				203
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					203
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	203
								13,795,539	203
9/08/2019	31/08/2019	19.28%	23	226,277	226,277	-	-	13,795,539	203
1/09/2019	30/09/2019	19.32%	30	295,690	521,967	-	-	13,795,539	203
1/10/2019	31/10/2019	19.10%	31	302,438	824,405	-	-	13,795,539	203
1/11/2019	30/11/2019	19.03%	30	291,723	1,116,128	-	-	13,795,539	203
1/12/2019	31/12/2019	18.91%	31	299,748	1,415,876	-	-	13,795,539	203
1/01/2020	30/01/2020	18.77%	30	288,157	1,704,033	-	-	13,795,539	203
1/02/2020	29/02/2020	19.06%	29	282,397	1,986,429	-	-	13,795,539	203
1/03/2020	31/03/2020	18.95%	31	300,315	2,286,744	-	-	13,795,539	203
1/04/2020	30/04/2020	18.69%	30	287,057	2,573,801	-	-	13,795,539	203
1/05/2020	31/05/2020	18.19%	31	289,503	2,863,305	-	-	13,795,539	203
1/06/2020	30/06/2020	18.12%	30	279,196	3,142,501	-	-	13,795,539	203
1/07/2020	31/07/2020	18.12%	31	288,503	3,431,004	-	-	13,795,539	203
1/08/2020	31/08/2020	18.29%	31	290,931	3,721,935	-	-	13,795,539	203
1/09/2020	30/09/2020	18.35%	30	282,374	4,004,309	-	-	13,795,539	203
1/10/2020	31/10/2020	18.09%	31	288,074	4,292,383	-	-	13,795,539	203
1/11/2020	30/11/2020	17.84%	30	275,317	4,567,701	-	-	13,795,539	203
1/12/2020	31/12/2020	17.46%	31	279,035	4,846,735	-	-	13,795,539	203
1/01/2021	31/01/2021	17.32%	31	277,018	5,123,753	-	-	13,795,539	203
1/02/2021	28/02/2021	17.54%	28	253,071	5,376,824	-	-	13,795,539	203
1/03/2021	5/03/2021	17.41%	5	44,889	5,421,714	-	-	13,795,539	203
									203
VALOR FACTURA					13,795,539	-	-	13,795,539	203
TOTAL INTERESES LIQUIDADOS				5,421,714	5,421,714				203
TOTAL ABONOS					-				203
SALDO					19,217,253				203
									203
SALDO INTERESES					5,421,714				203
SALDO A CAPITAL					13,795,539				203

TOTAL	19,217,253	203
		203
SALDO A CARGO PARTE DEMANDADA	19,217,253	203

CUENTA No.	108012903	22/03/2019		CAPITAL.....	8,011,568				204
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					204
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	204
								8,011,568	204
22/03/2019	30/03/2019	19.37%	9	51,634	51,634	-	-	8,011,568	204
1/04/2019	30/04/2019	19.32%	30	171,718	223,352	-	-	8,011,568	204
1/05/2019	31/05/2019	19.34%	31	177,606	400,958	-	-	8,011,568	204
1/06/2019	30/06/2019	19.30%	30	171,559	572,517	-	-	8,011,568	204
1/07/2019	31/07/2019	19.28%	31	177,114	749,631	-	-	8,011,568	204
1/08/2019	31/08/2019	19.28%	31	177,114	926,745	-	-	8,011,568	204
1/09/2019	30/09/2019	19.32%	30	171,718	1,098,463	-	-	8,011,568	204
1/10/2019	31/10/2019	19.10%	31	175,637	1,274,099	-	-	8,011,568	204
1/11/2019	30/11/2019	19.03%	30	169,414	1,443,514	-	-	8,011,568	204
1/12/2019	31/12/2019	18.91%	31	174,074	1,617,588	-	-	8,011,568	204
1/01/2020	30/01/2020	18.77%	30	167,343	1,784,931	-	-	8,011,568	204
1/02/2020	29/02/2020	19.06%	29	163,998	1,948,929	-	-	8,011,568	204
1/03/2020	31/03/2020	18.95%	31	174,404	2,123,333	-	-	8,011,568	204
1/04/2020	30/04/2020	18.69%	30	166,705	2,290,037	-	-	8,011,568	204
1/05/2020	31/05/2020	18.19%	31	168,125	2,458,162	-	-	8,011,568	204
1/06/2020	30/06/2020	18.12%	30	162,139	2,620,302	-	-	8,011,568	204
1/07/2020	31/07/2020	18.12%	31	167,544	2,787,846	-	-	8,011,568	204
1/08/2020	31/08/2020	18.29%	31	168,954	2,956,800	-	-	8,011,568	204
1/09/2020	30/09/2020	18.35%	30	163,985	3,120,785	-	-	8,011,568	204
1/10/2020	31/10/2020	18.09%	31	167,295	3,288,080	-	-	8,011,568	204
1/11/2020	30/11/2020	17.84%	30	159,887	3,447,966	-	-	8,011,568	204
1/12/2020	31/12/2020	17.46%	31	162,046	3,610,012	-	-	8,011,568	204
1/01/2021	31/01/2021	17.32%	31	160,874	3,770,886	-	-	8,011,568	204
1/02/2021	28/02/2021	17.54%	28	146,968	3,917,854	-	-	8,011,568	204
1/03/2021	5/03/2021	17.41%	5	26,069	3,943,923	-	-	8,011,568	204
									204
VALOR FACTURA					8,011,568	-	-	8,011,568	204
TOTAL INTERESES LIQUIDADOS				3,943,923	3,943,923				204

TOTAL ABONOS	-	204
SALDO	11,955,491	204
		204
SALDO INTERESES	3,943,923	204
SALDO A CAPITAL	8,011,568	204
TOTAL	11,955,491	204
		204
SALDO A CARGO PARTE DEMANDADA	11,955,491	204

CUENTA No.	108013018	22/03/2019		CAPITAL.....	7,424,964				205
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					205
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	205
								7,424,964	205
22/03/2019	30/03/2019	19.37%	9	47,854	47,854	-	-	7,424,964	205
1/04/2019	30/04/2019	19.32%	30	159,145	206,998	-	-	7,424,964	205
1/05/2019	31/05/2019	19.34%	31	164,601	371,600	-	-	7,424,964	205
1/06/2019	30/06/2019	19.30%	30	158,998	530,597	-	-	7,424,964	205
1/07/2019	31/07/2019	19.28%	31	164,146	694,743	-	-	7,424,964	205
1/08/2019	31/08/2019	19.28%	31	164,146	858,889	-	-	7,424,964	205
1/09/2019	30/09/2019	19.32%	30	159,145	1,018,034	-	-	7,424,964	205
1/10/2019	31/10/2019	19.10%	31	162,777	1,180,810	-	-	7,424,964	205
1/11/2019	30/11/2019	19.03%	30	157,010	1,337,820	-	-	7,424,964	205
1/12/2019	31/12/2019	18.91%	31	161,329	1,499,149	-	-	7,424,964	205
1/01/2020	30/01/2020	18.77%	30	155,090	1,654,239	-	-	7,424,964	205
1/02/2020	29/02/2020	19.06%	29	151,990	1,806,229	-	-	7,424,964	205
1/03/2020	31/03/2020	18.95%	31	161,634	1,967,863	-	-	7,424,964	205
1/04/2020	30/04/2020	18.69%	30	154,499	2,122,361	-	-	7,424,964	205
1/05/2020	31/05/2020	18.19%	31	155,815	2,278,176	-	-	7,424,964	205
1/06/2020	30/06/2020	18.12%	30	150,268	2,428,444	-	-	7,424,964	205
1/07/2020	31/07/2020	18.12%	31	155,277	2,583,721	-	-	7,424,964	205
1/08/2020	31/08/2020	18.29%	31	156,583	2,740,304	-	-	7,424,964	205
1/09/2020	30/09/2020	18.35%	30	151,978	2,892,282	-	-	7,424,964	205
1/10/2020	31/10/2020	18.09%	31	155,046	3,047,328	-	-	7,424,964	205
1/11/2020	30/11/2020	17.84%	30	148,180	3,195,508	-	-	7,424,964	205
1/12/2020	31/12/2020	17.46%	31	150,181	3,345,688	-	-	7,424,964	205
1/01/2021	31/01/2021	17.32%	31	149,095	3,494,783	-	-	7,424,964	205
1/02/2021	28/02/2021	17.54%	28	136,207	3,630,990	-	-	7,424,964	205
1/03/2021	5/03/2021	17.41%	5	24,160	3,655,150	-	-	7,424,964	205
									205
VALOR FACTURA					7,424,964	-	-	7,424,964	205
TOTAL INTERESES LIQUIDADOS				3,655,150	3,655,150				205

TOTAL ABONOS	-	205
SALDO	11,080,114	205
		205
SALDO INTERESES	3,655,150	205
SALDO A CAPITAL	7,424,964	205
TOTAL	11,080,114	205
		205
SALDO A CARGO PARTE DEMANDADA	11,080,114	205

CUENTA No.	108013326	22/03/2019		CAPITAL.....	16,503,102				206
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					206
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	206
								16,503,102	206
22/03/2019	30/03/2019	19.37%	9	106,362	106,362	-	-	16,503,102	206
1/04/2019	30/04/2019	19.32%	30	353,723	460,085	-	-	16,503,102	206
1/05/2019	31/05/2019	19.34%	31	365,851	825,937	-	-	16,503,102	206
1/06/2019	30/06/2019	19.30%	30	353,396	1,179,333	-	-	16,503,102	206
1/07/2019	31/07/2019	19.28%	31	364,839	1,544,171	-	-	16,503,102	206
1/08/2019	31/08/2019	19.28%	31	364,839	1,909,010	-	-	16,503,102	206
1/09/2019	30/09/2019	19.32%	30	353,723	2,262,733	-	-	16,503,102	206
1/10/2019	31/10/2019	19.10%	31	361,796	2,624,529	-	-	16,503,102	206
1/11/2019	30/11/2019	19.03%	30	348,978	2,973,507	-	-	16,503,102	206
1/12/2019	31/12/2019	18.91%	31	358,577	3,332,084	-	-	16,503,102	206
1/01/2020	30/01/2020	18.77%	30	344,712	3,676,796	-	-	16,503,102	206
1/02/2020	29/02/2020	19.06%	29	337,821	4,014,617	-	-	16,503,102	206
1/03/2020	31/03/2020	18.95%	31	359,256	4,373,872	-	-	16,503,102	206
1/04/2020	30/04/2020	18.69%	30	343,396	4,717,268	-	-	16,503,102	206
1/05/2020	31/05/2020	18.19%	31	346,322	5,063,591	-	-	16,503,102	206
1/06/2020	30/06/2020	18.12%	30	333,993	5,397,583	-	-	16,503,102	206
1/07/2020	31/07/2020	18.12%	31	345,126	5,742,709	-	-	16,503,102	206
1/08/2020	31/08/2020	18.29%	31	348,030	6,090,739	-	-	16,503,102	206
1/09/2020	30/09/2020	18.35%	30	337,794	6,428,533	-	-	16,503,102	206
1/10/2020	31/10/2020	18.09%	31	344,613	6,773,146	-	-	16,503,102	206
1/11/2020	30/11/2020	17.84%	30	329,352	7,102,498	-	-	16,503,102	206
1/12/2020	31/12/2020	17.46%	31	333,799	7,436,297	-	-	16,503,102	206
1/01/2021	31/01/2021	17.32%	31	331,386	7,767,683	-	-	16,503,102	206
1/02/2021	28/02/2021	17.54%	28	302,740	8,070,423	-	-	16,503,102	206
1/03/2021	5/03/2021	17.41%	5	53,700	8,124,123	-	-	16,503,102	206
									206
VALOR FACTURA					16,503,102	-	-	16,503,102	206
TOTAL INTERESES LIQUIDADOS				8,124,123	8,124,123				206

TOTAL ABONOS	-	206
SALDO	24,627,225	206
		206
SALDO INTERESES	8,124,123	206
SALDO A CAPITAL	16,503,102	206
TOTAL	24,627,225	206
		206
SALDO A CARGO PARTE DEMANDADA	24,627,225	206

CUENTA No.	108018013	22/03/2019		CAPITAL.....	11,394,629				207
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					207
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	207
								11,394,629	207
22/03/2019	30/03/2019	19.37%	9	73,438	73,438	-	-	11,394,629	207
1/04/2019	30/04/2019	19.32%	30	244,229	317,667	-	-	11,394,629	207
1/05/2019	31/05/2019	19.34%	31	252,604	570,271	-	-	11,394,629	207
1/06/2019	30/06/2019	19.30%	30	244,004	814,275	-	-	11,394,629	207
1/07/2019	31/07/2019	19.28%	31	251,904	1,066,179	-	-	11,394,629	207
1/08/2019	31/08/2019	19.28%	31	251,904	1,318,083	-	-	11,394,629	207
1/09/2019	30/09/2019	19.32%	30	244,229	1,562,313	-	-	11,394,629	207
1/10/2019	31/10/2019	19.10%	31	249,803	1,812,116	-	-	11,394,629	207
1/11/2019	30/11/2019	19.03%	30	240,953	2,053,069	-	-	11,394,629	207
1/12/2019	31/12/2019	18.91%	31	247,581	2,300,650	-	-	11,394,629	207
1/01/2020	30/01/2020	18.77%	30	238,007	2,538,658	-	-	11,394,629	207
1/02/2020	29/02/2020	19.06%	29	233,250	2,771,907	-	-	11,394,629	207
1/03/2020	31/03/2020	18.95%	31	248,049	3,019,956	-	-	11,394,629	207
1/04/2020	30/04/2020	18.69%	30	237,099	3,257,056	-	-	11,394,629	207
1/05/2020	31/05/2020	18.19%	31	239,120	3,496,175	-	-	11,394,629	207
1/06/2020	30/06/2020	18.12%	30	230,606	3,726,782	-	-	11,394,629	207
1/07/2020	31/07/2020	18.12%	31	238,293	3,965,075	-	-	11,394,629	207
1/08/2020	31/08/2020	18.29%	31	240,299	4,205,374	-	-	11,394,629	207
1/09/2020	30/09/2020	18.35%	30	233,231	4,438,605	-	-	11,394,629	207
1/10/2020	31/10/2020	18.09%	31	237,939	4,676,544	-	-	11,394,629	207
1/11/2020	30/11/2020	17.84%	30	227,402	4,903,946	-	-	11,394,629	207
1/12/2020	31/12/2020	17.46%	31	230,473	5,134,419	-	-	11,394,629	207
1/01/2021	31/01/2021	17.32%	31	228,807	5,363,226	-	-	11,394,629	207
1/02/2021	28/02/2021	17.54%	28	209,028	5,572,254	-	-	11,394,629	207
1/03/2021	5/03/2021	17.41%	5	37,077	5,609,331	-	-	11,394,629	207
									207
VALOR FACTURA					11,394,629	-	-	11,394,629	207
TOTAL INTERESES LIQUIDADOS				5,609,331	5,609,331				207

TOTAL ABONOS	-	207
SALDO	17,003,960	207
		207
SALDO INTERESES	5,609,331	207
SALDO A CAPITAL	11,394,629	207
TOTAL	17,003,960	207
		207
SALDO A CARGO PARTE DEMANDADA	17,003,960	207

CUENTA No.	108022214	22/03/2019		CAPITAL.....	21,062,984				208
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					208
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	208
								21,062,984	208
22/03/2019	30/03/2019	19.37%	9	135,750	135,750	-	-	21,062,984	208
1/04/2019	30/04/2019	19.32%	30	451,458	587,209	-	-	21,062,984	208
1/05/2019	31/05/2019	19.34%	31	466,938	1,054,147	-	-	21,062,984	208
1/06/2019	30/06/2019	19.30%	30	451,041	1,505,188	-	-	21,062,984	208
1/07/2019	31/07/2019	19.28%	31	465,645	1,970,833	-	-	21,062,984	208
1/08/2019	31/08/2019	19.28%	31	465,645	2,436,478	-	-	21,062,984	208
1/09/2019	30/09/2019	19.32%	30	451,458	2,887,936	-	-	21,062,984	208
1/10/2019	31/10/2019	19.10%	31	461,761	3,349,698	-	-	21,062,984	208
1/11/2019	30/11/2019	19.03%	30	445,402	3,795,100	-	-	21,062,984	208
1/12/2019	31/12/2019	18.91%	31	457,654	4,252,754	-	-	21,062,984	208
1/01/2020	30/01/2020	18.77%	30	439,957	4,692,711	-	-	21,062,984	208
1/02/2020	29/02/2020	19.06%	29	431,162	5,123,873	-	-	21,062,984	208
1/03/2020	31/03/2020	18.95%	31	458,519	5,582,393	-	-	21,062,984	208
1/04/2020	30/04/2020	18.69%	30	438,278	6,020,671	-	-	21,062,984	208
1/05/2020	31/05/2020	18.19%	31	442,013	6,462,684	-	-	21,062,984	208
1/06/2020	30/06/2020	18.12%	30	426,276	6,888,960	-	-	21,062,984	208
1/07/2020	31/07/2020	18.12%	31	440,485	7,329,445	-	-	21,062,984	208
1/08/2020	31/08/2020	18.29%	31	444,192	7,773,638	-	-	21,062,984	208
1/09/2020	30/09/2020	18.35%	30	431,128	8,204,766	-	-	21,062,984	208
1/10/2020	31/10/2020	18.09%	31	439,831	8,644,597	-	-	21,062,984	208
1/11/2020	30/11/2020	17.84%	30	420,353	9,064,950	-	-	21,062,984	208
1/12/2020	31/12/2020	17.46%	31	426,029	9,490,979	-	-	21,062,984	208
1/01/2021	31/01/2021	17.32%	31	422,950	9,913,929	-	-	21,062,984	208
1/02/2021	28/02/2021	17.54%	28	386,388	10,300,317	-	-	21,062,984	208
1/03/2021	5/03/2021	17.41%	5	68,537	10,368,854	-	-	21,062,984	208
									208
VALOR FACTURA					21,062,984	-	-	21,062,984	208
TOTAL INTERESES LIQUIDADOS				10,368,854	10,368,854				208

TOTAL ABONOS	-	208
SALDO	31,431,838	208
		208
SALDO INTERESES	10,368,854	208
SALDO A CAPITAL	21,062,984	208
TOTAL	31,431,838	208
		208
SALDO A CARGO PARTE DEMANDADA	31,431,838	208

CUENTA No.	108042996	22/03/2019		CAPITAL.....	13,090,146				209
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					209
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	209
								13,090,146	209
22/03/2019	30/03/2019	19.37%	9	84,366	84,366	-	-	13,090,146	209
1/04/2019	30/04/2019	19.32%	30	280,571	364,936	-	-	13,090,146	209
1/05/2019	31/05/2019	19.34%	31	290,191	655,127	-	-	13,090,146	209
1/06/2019	30/06/2019	19.30%	30	280,312	935,439	-	-	13,090,146	209
1/07/2019	31/07/2019	19.28%	31	289,387	1,224,826	-	-	13,090,146	209
1/08/2019	31/08/2019	19.28%	31	289,387	1,514,213	-	-	13,090,146	209
1/09/2019	30/09/2019	19.32%	30	280,571	1,794,784	-	-	13,090,146	209
1/10/2019	31/10/2019	19.10%	31	286,974	2,081,758	-	-	13,090,146	209
1/11/2019	30/11/2019	19.03%	30	276,807	2,358,565	-	-	13,090,146	209
1/12/2019	31/12/2019	18.91%	31	284,421	2,642,986	-	-	13,090,146	209
1/01/2020	30/01/2020	18.77%	30	273,423	2,916,409	-	-	13,090,146	209
1/02/2020	29/02/2020	19.06%	29	267,957	3,184,366	-	-	13,090,146	209
1/03/2020	31/03/2020	18.95%	31	284,959	3,469,325	-	-	13,090,146	209
1/04/2020	30/04/2020	18.69%	30	272,380	3,741,705	-	-	13,090,146	209
1/05/2020	31/05/2020	18.19%	31	274,700	4,016,405	-	-	13,090,146	209
1/06/2020	30/06/2020	18.12%	30	264,921	4,281,326	-	-	13,090,146	209
1/07/2020	31/07/2020	18.12%	31	273,751	4,555,077	-	-	13,090,146	209
1/08/2020	31/08/2020	18.29%	31	276,055	4,831,132	-	-	13,090,146	209
1/09/2020	30/09/2020	18.35%	30	267,936	5,099,068	-	-	13,090,146	209
1/10/2020	31/10/2020	18.09%	31	273,344	5,372,412	-	-	13,090,146	209
1/11/2020	30/11/2020	17.84%	30	261,240	5,633,652	-	-	13,090,146	209
1/12/2020	31/12/2020	17.46%	31	264,767	5,898,419	-	-	13,090,146	209
1/01/2021	31/01/2021	17.32%	31	262,853	6,161,272	-	-	13,090,146	209
1/02/2021	28/02/2021	17.54%	28	240,131	6,401,403	-	-	13,090,146	209
1/03/2021	5/03/2021	17.41%	5	42,594	6,443,998	-	-	13,090,146	209
									209
VALOR FACTURA					13,090,146	-	-	13,090,146	209
TOTAL INTERESES LIQUIDADOS				6,443,998	6,443,998				209

TOTAL ABONOS	-	209
SALDO	19,534,144	209
		209
SALDO INTERESES	6,443,998	209
SALDO A CAPITAL	13,090,146	209
TOTAL	19,534,144	209
		209
SALDO A CARGO PARTE DEMANDADA	19,534,144	209

CUENTA No.	108058118	22/03/2019		CAPITAL.....	14,026,633				210
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					210
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	210
								14,026,633	210
22/03/2019	30/03/2019	19.37%	9	90,401	90,401	-	-	14,026,633	210
1/04/2019	30/04/2019	19.32%	30	300,643	391,044	-	-	14,026,633	210
1/05/2019	31/05/2019	19.34%	31	310,952	701,996	-	-	14,026,633	210
1/06/2019	30/06/2019	19.30%	30	300,365	1,002,361	-	-	14,026,633	210
1/07/2019	31/07/2019	19.28%	31	310,091	1,312,452	-	-	14,026,633	210
1/08/2019	31/08/2019	19.28%	31	310,091	1,622,542	-	-	14,026,633	210
1/09/2019	30/09/2019	19.32%	30	300,643	1,923,185	-	-	14,026,633	210
1/10/2019	31/10/2019	19.10%	31	307,504	2,230,690	-	-	14,026,633	210
1/11/2019	30/11/2019	19.03%	30	296,610	2,527,300	-	-	14,026,633	210
1/12/2019	31/12/2019	18.91%	31	304,769	2,832,069	-	-	14,026,633	210
1/01/2020	30/01/2020	18.77%	30	292,984	3,125,053	-	-	14,026,633	210
1/02/2020	29/02/2020	19.06%	29	287,127	3,412,180	-	-	14,026,633	210
1/03/2020	31/03/2020	18.95%	31	305,345	3,717,525	-	-	14,026,633	210
1/04/2020	30/04/2020	18.69%	30	291,866	4,009,391	-	-	14,026,633	210
1/05/2020	31/05/2020	18.19%	31	294,353	4,303,744	-	-	14,026,633	210
1/06/2020	30/06/2020	18.12%	30	283,873	4,587,617	-	-	14,026,633	210
1/07/2020	31/07/2020	18.12%	31	293,336	4,880,953	-	-	14,026,633	210
1/08/2020	31/08/2020	18.29%	31	295,804	5,176,758	-	-	14,026,633	210
1/09/2020	30/09/2020	18.35%	30	287,104	5,463,862	-	-	14,026,633	210
1/10/2020	31/10/2020	18.09%	31	292,900	5,756,762	-	-	14,026,633	210
1/11/2020	30/11/2020	17.84%	30	279,929	6,036,691	-	-	14,026,633	210
1/12/2020	31/12/2020	17.46%	31	283,709	6,320,400	-	-	14,026,633	210
1/01/2021	31/01/2021	17.32%	31	281,658	6,602,058	-	-	14,026,633	210
1/02/2021	28/02/2021	17.54%	28	257,311	6,859,369	-	-	14,026,633	210
1/03/2021	5/03/2021	17.41%	5	45,641	6,905,010	-	-	14,026,633	210
									210
VALOR FACTURA					14,026,633	-	-	14,026,633	210
TOTAL INTERESES LIQUIDADOS				6,905,010	6,905,010				210

TOTAL ABONOS	-	210
SALDO	20,931,643	210
		210
SALDO INTERESES	6,905,010	210
SALDO A CAPITAL	14,026,633	210
TOTAL	20,931,643	210
		210
SALDO A CARGO PARTE DEMANDADA	20,931,643	210

CUENTA No.	108065855	22/03/2019		CAPITAL.....	12,068,601				211
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					211
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	211
								12,068,601	211
22/03/2019	30/03/2019	19.37%	9	77,782	77,782	-	-	12,068,601	211
1/04/2019	30/04/2019	19.32%	30	258,675	336,457	-	-	12,068,601	211
1/05/2019	31/05/2019	19.34%	31	267,545	604,002	-	-	12,068,601	211
1/06/2019	30/06/2019	19.30%	30	258,436	862,438	-	-	12,068,601	211
1/07/2019	31/07/2019	19.28%	31	266,804	1,129,242	-	-	12,068,601	211
1/08/2019	31/08/2019	19.28%	31	266,804	1,396,045	-	-	12,068,601	211
1/09/2019	30/09/2019	19.32%	30	258,675	1,654,721	-	-	12,068,601	211
1/10/2019	31/10/2019	19.10%	31	264,579	1,919,299	-	-	12,068,601	211
1/11/2019	30/11/2019	19.03%	30	255,205	2,174,504	-	-	12,068,601	211
1/12/2019	31/12/2019	18.91%	31	262,225	2,436,730	-	-	12,068,601	211
1/01/2020	30/01/2020	18.77%	30	252,085	2,688,815	-	-	12,068,601	211
1/02/2020	29/02/2020	19.06%	29	247,046	2,935,861	-	-	12,068,601	211
1/03/2020	31/03/2020	18.95%	31	262,721	3,198,582	-	-	12,068,601	211
1/04/2020	30/04/2020	18.69%	30	251,123	3,449,705	-	-	12,068,601	211
1/05/2020	31/05/2020	18.19%	31	253,263	3,702,968	-	-	12,068,601	211
1/06/2020	30/06/2020	18.12%	30	244,246	3,947,214	-	-	12,068,601	211
1/07/2020	31/07/2020	18.12%	31	252,388	4,199,602	-	-	12,068,601	211
1/08/2020	31/08/2020	18.29%	31	254,512	4,454,114	-	-	12,068,601	211
1/09/2020	30/09/2020	18.35%	30	247,026	4,701,140	-	-	12,068,601	211
1/10/2020	31/10/2020	18.09%	31	252,013	4,953,153	-	-	12,068,601	211
1/11/2020	30/11/2020	17.84%	30	240,853	5,194,006	-	-	12,068,601	211
1/12/2020	31/12/2020	17.46%	31	244,105	5,438,111	-	-	12,068,601	211
1/01/2021	31/01/2021	17.32%	31	242,340	5,680,451	-	-	12,068,601	211
1/02/2021	28/02/2021	17.54%	28	221,392	5,901,843	-	-	12,068,601	211
1/03/2021	5/03/2021	17.41%	5	39,270	5,941,113	-	-	12,068,601	211
									211
VALOR FACTURA					12,068,601	-	-	12,068,601	211
TOTAL INTERESES LIQUIDADOS				5,941,113	5,941,113				211

TOTAL ABONOS	-	211
SALDO	18,009,714	211
		211
SALDO INTERESES	5,941,113	211
SALDO A CAPITAL	12,068,601	211
TOTAL	18,009,714	211
		211
SALDO A CARGO PARTE DEMANDADA	18,009,714	211

CUENTA No.	108068410	22/03/2019		CAPITAL.....	5,796,987				212
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					212
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	212
								5,796,987	212
22/03/2019	30/03/2019	19.37%	9	37,361	37,361	-	-	5,796,987	212
1/04/2019	30/04/2019	19.32%	30	124,251	161,612	-	-	5,796,987	212
1/05/2019	31/05/2019	19.34%	31	128,511	290,124	-	-	5,796,987	212
1/06/2019	30/06/2019	19.30%	30	124,136	414,260	-	-	5,796,987	212
1/07/2019	31/07/2019	19.28%	31	128,156	542,416	-	-	5,796,987	212
1/08/2019	31/08/2019	19.28%	31	128,156	670,571	-	-	5,796,987	212
1/09/2019	30/09/2019	19.32%	30	124,251	794,822	-	-	5,796,987	212
1/10/2019	31/10/2019	19.10%	31	127,087	921,909	-	-	5,796,987	212
1/11/2019	30/11/2019	19.03%	30	122,584	1,044,493	-	-	5,796,987	212
1/12/2019	31/12/2019	18.91%	31	125,956	1,170,450	-	-	5,796,987	212
1/01/2020	30/01/2020	18.77%	30	121,086	1,291,535	-	-	5,796,987	212
1/02/2020	29/02/2020	19.06%	29	118,665	1,410,200	-	-	5,796,987	212
1/03/2020	31/03/2020	18.95%	31	126,194	1,536,395	-	-	5,796,987	212
1/04/2020	30/04/2020	18.69%	30	120,624	1,657,018	-	-	5,796,987	212
1/05/2020	31/05/2020	18.19%	31	121,651	1,778,670	-	-	5,796,987	212
1/06/2020	30/06/2020	18.12%	30	117,320	1,895,990	-	-	5,796,987	212
1/07/2020	31/07/2020	18.12%	31	121,231	2,017,221	-	-	5,796,987	212
1/08/2020	31/08/2020	18.29%	31	122,251	2,139,473	-	-	5,796,987	212
1/09/2020	30/09/2020	18.35%	30	118,656	2,258,128	-	-	5,796,987	212
1/10/2020	31/10/2020	18.09%	31	121,051	2,379,179	-	-	5,796,987	212
1/11/2020	30/11/2020	17.84%	30	115,690	2,494,870	-	-	5,796,987	212
1/12/2020	31/12/2020	17.46%	31	117,252	2,612,122	-	-	5,796,987	212
1/01/2021	31/01/2021	17.32%	31	116,405	2,728,527	-	-	5,796,987	212
1/02/2021	28/02/2021	17.54%	28	106,342	2,834,869	-	-	5,796,987	212
1/03/2021	5/03/2021	17.41%	5	18,863	2,853,732	-	-	5,796,987	212
									212
VALOR FACTURA					5,796,987	-	-	5,796,987	212
TOTAL INTERESES LIQUIDADOS				2,853,732	2,853,732				212

TOTAL ABONOS	-	212
SALDO	8,650,719	212
		212
SALDO INTERESES	2,853,732	212
SALDO A CAPITAL	5,796,987	212
TOTAL	8,650,719	212
		212
SALDO A CARGO PARTE DEMANDADA	8,650,719	212

CUENTA No.	108016827	22/03/2019		CAPITAL.....	597,727				213
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					213
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	213
								597,727	213
22/03/2019	30/03/2019	19.37%	9	3,852	3,852	-	-	597,727	213
1/04/2019	30/04/2019	19.32%	30	12,812	16,664	-	-	597,727	213
1/05/2019	31/05/2019	19.34%	31	13,251	29,915	-	-	597,727	213
1/06/2019	30/06/2019	19.30%	30	12,800	42,714	-	-	597,727	213
1/07/2019	31/07/2019	19.28%	31	13,214	55,928	-	-	597,727	213
1/08/2019	31/08/2019	19.28%	31	13,214	69,143	-	-	597,727	213
1/09/2019	30/09/2019	19.32%	30	12,812	81,954	-	-	597,727	213
1/10/2019	31/10/2019	19.10%	31	13,104	95,058	-	-	597,727	213
1/11/2019	30/11/2019	19.03%	30	12,640	107,698	-	-	597,727	213
1/12/2019	31/12/2019	18.91%	31	12,987	120,685	-	-	597,727	213
1/01/2020	30/01/2020	18.77%	30	12,485	133,170	-	-	597,727	213
1/02/2020	29/02/2020	19.06%	29	12,236	145,406	-	-	597,727	213
1/03/2020	31/03/2020	18.95%	31	13,012	158,418	-	-	597,727	213
1/04/2020	30/04/2020	18.69%	30	12,437	170,855	-	-	597,727	213
1/05/2020	31/05/2020	18.19%	31	12,543	183,399	-	-	597,727	213
1/06/2020	30/06/2020	18.12%	30	12,097	195,495	-	-	597,727	213
1/07/2020	31/07/2020	18.12%	31	12,500	207,996	-	-	597,727	213
1/08/2020	31/08/2020	18.29%	31	12,605	220,601	-	-	597,727	213
1/09/2020	30/09/2020	18.35%	30	12,235	232,835	-	-	597,727	213
1/10/2020	31/10/2020	18.09%	31	12,482	245,317	-	-	597,727	213
1/11/2020	30/11/2020	17.84%	30	11,929	257,246	-	-	597,727	213
1/12/2020	31/12/2020	17.46%	31	12,090	269,336	-	-	597,727	213
1/01/2021	31/01/2021	17.32%	31	12,002	281,338	-	-	597,727	213
1/02/2021	28/02/2021	17.54%	28	10,965	292,303	-	-	597,727	213
1/03/2021	5/03/2021	17.41%	5	1,945	294,248	-	-	597,727	213
									213
VALOR FACTURA					597,727	-	-	597,727	213
TOTAL INTERESES LIQUIDADOS				294,248	294,248				213

TOTAL ABONOS	-	213
SALDO	891,975	213
		213
SALDO INTERESES	294,248	213
SALDO A CAPITAL	597,727	213
TOTAL	891,975	213
		213
SALDO A CARGO PARTE DEMANDADA	891,975	213

CUENTA No.	108029721	22/03/2019		CAPITAL.....	5,825,571				214
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					214
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	214
								5,825,571	214
22/03/2019	30/03/2019	19.37%	9	37,546	37,546	-	-	5,825,571	214
1/04/2019	30/04/2019	19.32%	30	124,864	162,409	-	-	5,825,571	214
1/05/2019	31/05/2019	19.34%	31	129,145	291,554	-	-	5,825,571	214
1/06/2019	30/06/2019	19.30%	30	124,748	416,303	-	-	5,825,571	214
1/07/2019	31/07/2019	19.28%	31	128,787	545,090	-	-	5,825,571	214
1/08/2019	31/08/2019	19.28%	31	128,787	673,878	-	-	5,825,571	214
1/09/2019	30/09/2019	19.32%	30	124,864	798,741	-	-	5,825,571	214
1/10/2019	31/10/2019	19.10%	31	127,713	926,455	-	-	5,825,571	214
1/11/2019	30/11/2019	19.03%	30	123,189	1,049,644	-	-	5,825,571	214
1/12/2019	31/12/2019	18.91%	31	126,577	1,176,221	-	-	5,825,571	214
1/01/2020	30/01/2020	18.77%	30	121,683	1,297,904	-	-	5,825,571	214
1/02/2020	29/02/2020	19.06%	29	119,250	1,417,154	-	-	5,825,571	214
1/03/2020	31/03/2020	18.95%	31	126,817	1,543,970	-	-	5,825,571	214
1/04/2020	30/04/2020	18.69%	30	121,218	1,665,189	-	-	5,825,571	214
1/05/2020	31/05/2020	18.19%	31	122,251	1,787,440	-	-	5,825,571	214
1/06/2020	30/06/2020	18.12%	30	117,899	1,905,339	-	-	5,825,571	214
1/07/2020	31/07/2020	18.12%	31	121,829	2,027,168	-	-	5,825,571	214
1/08/2020	31/08/2020	18.29%	31	122,854	2,150,022	-	-	5,825,571	214
1/09/2020	30/09/2020	18.35%	30	119,241	2,269,263	-	-	5,825,571	214
1/10/2020	31/10/2020	18.09%	31	121,648	2,390,911	-	-	5,825,571	214
1/11/2020	30/11/2020	17.84%	30	116,261	2,507,171	-	-	5,825,571	214
1/12/2020	31/12/2020	17.46%	31	117,831	2,625,002	-	-	5,825,571	214
1/01/2021	31/01/2021	17.32%	31	116,979	2,741,981	-	-	5,825,571	214
1/02/2021	28/02/2021	17.54%	28	106,867	2,848,848	-	-	5,825,571	214
1/03/2021	5/03/2021	17.41%	5	18,956	2,867,803	-	-	5,825,571	214
									214
VALOR FACTURA					5,825,571	-	-	5,825,571	214
TOTAL INTERESES LIQUIDADOS				2,867,803	2,867,803				214

TOTAL ABONOS	-	214
SALDO	8,693,374	214
		214
SALDO INTERESES	2,867,803	214
SALDO A CAPITAL	5,825,571	214
TOTAL	8,693,374	214
		214
SALDO A CARGO PARTE DEMANDADA	8,693,374	214

CUENTA No.	108057309	22/03/2019		CAPITAL.....	102,216,442				215
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					215
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	215
								102,216,442	215
22/03/2019	30/03/2019	19.37%	9	658,781	658,781	-	-	102,216,442	215
1/04/2019	30/04/2019	19.32%	30	2,190,880	2,849,662	-	-	102,216,442	215
1/05/2019	31/05/2019	19.34%	31	2,266,001	5,115,662	-	-	102,216,442	215
1/06/2019	30/06/2019	19.30%	30	2,188,856	7,304,519	-	-	102,216,442	215
1/07/2019	31/07/2019	19.28%	31	2,259,726	9,564,245	-	-	102,216,442	215
1/08/2019	31/08/2019	19.28%	31	2,259,726	11,823,971	-	-	102,216,442	215
1/09/2019	30/09/2019	19.32%	30	2,190,880	14,014,851	-	-	102,216,442	215
1/10/2019	31/10/2019	19.10%	31	2,240,880	16,255,731	-	-	102,216,442	215
1/11/2019	30/11/2019	19.03%	30	2,161,491	18,417,222	-	-	102,216,442	215
1/12/2019	31/12/2019	18.91%	31	2,220,947	20,638,169	-	-	102,216,442	215
1/01/2020	30/01/2020	18.77%	30	2,135,064	22,773,233	-	-	102,216,442	215
1/02/2020	29/02/2020	19.06%	29	2,092,384	24,865,617	-	-	102,216,442	215
1/03/2020	31/03/2020	18.95%	31	2,225,146	27,090,764	-	-	102,216,442	215
1/04/2020	30/04/2020	18.69%	30	2,126,918	29,217,682	-	-	102,216,442	215
1/05/2020	31/05/2020	18.19%	31	2,145,041	31,362,723	-	-	102,216,442	215
1/06/2020	30/06/2020	18.12%	30	2,068,674	33,431,397	-	-	102,216,442	215
1/07/2020	31/07/2020	18.12%	31	2,137,630	35,569,027	-	-	102,216,442	215
1/08/2020	31/08/2020	18.29%	31	2,155,619	37,724,645	-	-	102,216,442	215
1/09/2020	30/09/2020	18.35%	30	2,092,219	39,816,864	-	-	102,216,442	215
1/10/2020	31/10/2020	18.09%	31	2,134,452	41,951,316	-	-	102,216,442	215
1/11/2020	30/11/2020	17.84%	30	2,039,931	43,991,247	-	-	102,216,442	215
1/12/2020	31/12/2020	17.46%	31	2,067,476	46,058,723	-	-	102,216,442	215
1/01/2021	31/01/2021	17.32%	31	2,052,530	48,111,253	-	-	102,216,442	215
1/02/2021	28/02/2021	17.54%	28	1,875,102	49,986,355	-	-	102,216,442	215
1/03/2021	5/03/2021	17.41%	5	332,603	50,318,958	-	-	102,216,442	215
									215
VALOR FACTURA					102,216,442	-	-	102,216,442	215
TOTAL INTERESES LIQUIDADOS				50,318,958	50,318,958				215

TOTAL ABONOS	-	215
SALDO	152,535,400	215
		215
SALDO INTERESES	50,318,958	215
SALDO A CAPITAL	102,216,442	215
TOTAL	152,535,400	215
		215
SALDO A CARGO PARTE DEMANDADA	152,535,400	215

CUENTA No.	108335923	19/07/2019		CAPITAL.....	44,217,548				216
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					216
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	216
								44,217,548	216
19/07/2019	31/07/2019	19.28%	13	409,932	409,932	-	-	44,217,548	216
1/08/2019	31/08/2019	19.28%	31	977,529	1,387,461	-	-	44,217,548	216
1/09/2019	30/09/2019	19.32%	30	947,747	2,335,208	-	-	44,217,548	216
1/10/2019	31/10/2019	19.10%	31	969,376	3,304,584	-	-	44,217,548	216
1/11/2019	30/11/2019	19.03%	30	935,034	4,239,618	-	-	44,217,548	216
1/12/2019	31/12/2019	18.91%	31	960,754	5,200,372	-	-	44,217,548	216
1/01/2020	30/01/2020	18.77%	30	923,602	6,123,974	-	-	44,217,548	216
1/02/2020	29/02/2020	19.06%	29	905,139	7,029,113	-	-	44,217,548	216
1/03/2020	31/03/2020	18.95%	31	962,570	7,991,683	-	-	44,217,548	216
1/04/2020	30/04/2020	18.69%	30	920,078	8,911,762	-	-	44,217,548	216
1/05/2020	31/05/2020	18.19%	31	927,918	9,839,679	-	-	44,217,548	216
1/06/2020	30/06/2020	18.12%	30	894,882	10,734,562	-	-	44,217,548	216
1/07/2020	31/07/2020	18.12%	31	924,712	11,659,273	-	-	44,217,548	216
1/08/2020	31/08/2020	18.29%	31	932,494	12,591,767	-	-	44,217,548	216
1/09/2020	30/09/2020	18.35%	30	905,068	13,496,835	-	-	44,217,548	216
1/10/2020	31/10/2020	18.09%	31	923,337	14,420,172	-	-	44,217,548	216
1/11/2020	30/11/2020	17.84%	30	882,449	15,302,620	-	-	44,217,548	216
1/12/2020	31/12/2020	17.46%	31	894,364	16,196,984	-	-	44,217,548	216
1/01/2021	31/01/2021	17.32%	31	887,899	17,084,883	-	-	44,217,548	216
1/02/2021	28/02/2021	17.54%	28	811,146	17,896,028	-	-	44,217,548	216
1/03/2021	5/03/2021	17.41%	5	143,880	18,039,908	-	-	44,217,548	216
									216
VALOR FACTURA					44,217,548	-	-	44,217,548	216
TOTAL INTERESES LIQUIDADOS				18,039,908	18,039,908				216
TOTAL ABONOS					-				216
SALDO					62,257,456				216
									216
SALDO INTERESES					18,039,908				216

SALDO A CAPITAL	44,217,548	216
TOTAL	62,257,456	216
		216
SALDO A CARGO PARTE DEMANDADA	62,257,456	216

CUENTA No.	108362466	19/07/2019		CAPITAL.....	19,522,584				217
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					217
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	217
								19,522,584	217
19/07/2019	31/07/2019	19.28%	13	180,990	180,990	-	-	19,522,584	217
1/08/2019	31/08/2019	19.28%	31	431,591	612,581	-	-	19,522,584	217
1/09/2019	30/09/2019	19.32%	30	418,442	1,031,023	-	-	19,522,584	217
1/10/2019	31/10/2019	19.10%	31	427,991	1,459,014	-	-	19,522,584	217
1/11/2019	30/11/2019	19.03%	30	412,829	1,871,843	-	-	19,522,584	217
1/12/2019	31/12/2019	18.91%	31	424,184	2,296,027	-	-	19,522,584	217
1/01/2020	30/01/2020	18.77%	30	407,781	2,703,809	-	-	19,522,584	217
1/02/2020	29/02/2020	19.06%	29	399,630	3,103,439	-	-	19,522,584	217
1/03/2020	31/03/2020	18.95%	31	424,987	3,528,425	-	-	19,522,584	217
1/04/2020	30/04/2020	18.69%	30	406,226	3,934,651	-	-	19,522,584	217
1/05/2020	31/05/2020	18.19%	31	409,687	4,344,338	-	-	19,522,584	217
1/06/2020	30/06/2020	18.12%	30	395,101	4,739,439	-	-	19,522,584	217
1/07/2020	31/07/2020	18.12%	31	408,271	5,147,711	-	-	19,522,584	217
1/08/2020	31/08/2020	18.29%	31	411,707	5,559,418	-	-	19,522,584	217
1/09/2020	30/09/2020	18.35%	30	399,598	5,959,016	-	-	19,522,584	217
1/10/2020	31/10/2020	18.09%	31	407,664	6,366,681	-	-	19,522,584	217
1/11/2020	30/11/2020	17.84%	30	389,612	6,756,292	-	-	19,522,584	217
1/12/2020	31/12/2020	17.46%	31	394,873	7,151,165	-	-	19,522,584	217
1/01/2021	31/01/2021	17.32%	31	392,018	7,543,183	-	-	19,522,584	217
1/02/2021	28/02/2021	17.54%	28	358,131	7,901,314	-	-	19,522,584	217
1/03/2021	5/03/2021	17.41%	5	63,525	7,964,838	-	-	19,522,584	217
									217
VALOR FACTURA					19,522,584	-	-	19,522,584	217
TOTAL INTERESES LIQUIDADOS				7,964,838	7,964,838				217
TOTAL ABONOS					-				217
SALDO					27,487,422				217
									217
SALDO INTERESES					7,964,838				217

SALDO A CAPITAL	19,522,584	217
TOTAL	27,487,422	217
		217
SALDO A CARGO PARTE DEMANDADA	27,487,422	217

CUENTA No.	108362655	19/07/2019		CAPITAL.....	14,020,337				218
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					218
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	218
								14,020,337	218
19/07/2019	31/07/2019	19.28%	13	129,980	129,980	-	-	14,020,337	218
1/08/2019	31/08/2019	19.28%	31	309,951	439,931	-	-	14,020,337	218
1/09/2019	30/09/2019	19.32%	30	300,508	740,439	-	-	14,020,337	218
1/10/2019	31/10/2019	19.10%	31	307,366	1,047,805	-	-	14,020,337	218
1/11/2019	30/11/2019	19.03%	30	296,477	1,344,283	-	-	14,020,337	218
1/12/2019	31/12/2019	18.91%	31	304,632	1,648,915	-	-	14,020,337	218
1/01/2020	30/01/2020	18.77%	30	292,852	1,941,767	-	-	14,020,337	218
1/02/2020	29/02/2020	19.06%	29	286,998	2,228,765	-	-	14,020,337	218
1/03/2020	31/03/2020	18.95%	31	305,208	2,533,974	-	-	14,020,337	218
1/04/2020	30/04/2020	18.69%	30	291,735	2,825,708	-	-	14,020,337	218
1/05/2020	31/05/2020	18.19%	31	294,221	3,119,929	-	-	14,020,337	218
1/06/2020	30/06/2020	18.12%	30	283,746	3,403,675	-	-	14,020,337	218
1/07/2020	31/07/2020	18.12%	31	293,204	3,696,879	-	-	14,020,337	218
1/08/2020	31/08/2020	18.29%	31	295,672	3,992,551	-	-	14,020,337	218
1/09/2020	30/09/2020	18.35%	30	286,976	4,279,526	-	-	14,020,337	218
1/10/2020	31/10/2020	18.09%	31	292,768	4,572,295	-	-	14,020,337	218
1/11/2020	30/11/2020	17.84%	30	279,804	4,852,098	-	-	14,020,337	218
1/12/2020	31/12/2020	17.46%	31	283,582	5,135,680	-	-	14,020,337	218
1/01/2021	31/01/2021	17.32%	31	281,532	5,417,212	-	-	14,020,337	218
1/02/2021	28/02/2021	17.54%	28	257,195	5,674,407	-	-	14,020,337	218
1/03/2021	5/03/2021	17.41%	5	45,621	5,720,028	-	-	14,020,337	218
									218
VALOR FACTURA					14,020,337	-	-	14,020,337	218
TOTAL INTERESES LIQUIDADOS				5,720,028	5,720,028				218
TOTAL ABONOS					-				218
SALDO					19,740,365				218
									218
SALDO INTERESES					5,720,028				218

SALDO A CAPITAL	14,020,337	218
TOTAL	19,740,365	218
		218
SALDO A CARGO PARTE DEMANDADA	19,740,365	218

CUENTA No.	108363027	19/07/2019		CAPITAL.....	29,987,902				219
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					219
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	219
								29,987,902	219
19/07/2019	31/07/2019	19.28%	13	278,012	278,012	-	-	29,987,902	219
1/08/2019	31/08/2019	19.28%	31	662,951	940,962	-	-	29,987,902	219
1/09/2019	30/09/2019	19.32%	30	642,753	1,583,715	-	-	29,987,902	219
1/10/2019	31/10/2019	19.10%	31	657,421	2,241,136	-	-	29,987,902	219
1/11/2019	30/11/2019	19.03%	30	634,131	2,875,267	-	-	29,987,902	219
1/12/2019	31/12/2019	18.91%	31	651,574	3,526,841	-	-	29,987,902	219
1/01/2020	30/01/2020	18.77%	30	626,378	4,153,218	-	-	29,987,902	219
1/02/2020	29/02/2020	19.06%	29	613,856	4,767,075	-	-	29,987,902	219
1/03/2020	31/03/2020	18.95%	31	652,806	5,419,880	-	-	29,987,902	219
1/04/2020	30/04/2020	18.69%	30	623,988	6,043,868	-	-	29,987,902	219
1/05/2020	31/05/2020	18.19%	31	629,305	6,673,173	-	-	29,987,902	219
1/06/2020	30/06/2020	18.12%	30	606,900	7,280,073	-	-	29,987,902	219
1/07/2020	31/07/2020	18.12%	31	627,130	7,907,203	-	-	29,987,902	219
1/08/2020	31/08/2020	18.29%	31	632,408	8,539,611	-	-	29,987,902	219
1/09/2020	30/09/2020	18.35%	30	613,808	9,153,419	-	-	29,987,902	219
1/10/2020	31/10/2020	18.09%	31	626,198	9,779,617	-	-	29,987,902	219
1/11/2020	30/11/2020	17.84%	30	598,468	10,378,085	-	-	29,987,902	219
1/12/2020	31/12/2020	17.46%	31	606,549	10,984,634	-	-	29,987,902	219
1/01/2021	31/01/2021	17.32%	31	602,164	11,586,798	-	-	29,987,902	219
1/02/2021	28/02/2021	17.54%	28	550,111	12,136,909	-	-	29,987,902	219
1/03/2021	5/03/2021	17.41%	5	97,578	12,234,487	-	-	29,987,902	219
									219
VALOR FACTURA					29,987,902	-	-	29,987,902	219
TOTAL INTERESES LIQUIDADOS				12,234,487	12,234,487				219
TOTAL ABONOS					-				219
SALDO					42,222,389				219
									219
SALDO INTERESES					12,234,487				219

SALDO A CAPITAL	29,987,902	219
TOTAL	42,222,389	219
		219
SALDO A CARGO PARTE DEMANDADA	42,222,389	219

CUENTA No.	105917056	05/10/2019		CAPITAL.....	1,141,500				220
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					220
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	220
								1,141,500	220
5/10/2019	31/10/2019	19.10%	27	21,796	21,796	-	-	1,141,500	220
1/11/2019	30/11/2019	19.03%	30	24,138	45,934	-	-	1,141,500	220
1/12/2019	31/12/2019	18.91%	31	24,802	70,737	-	-	1,141,500	220
1/01/2020	30/01/2020	18.77%	30	23,843	94,580	-	-	1,141,500	220
1/02/2020	29/02/2020	19.06%	29	23,367	117,947	-	-	1,141,500	220
1/03/2020	31/03/2020	18.95%	31	24,849	142,796	-	-	1,141,500	220
1/04/2020	30/04/2020	18.69%	30	23,752	166,548	-	-	1,141,500	220
1/05/2020	31/05/2020	18.19%	31	23,955	190,503	-	-	1,141,500	220
1/06/2020	30/06/2020	18.12%	30	23,102	213,605	-	-	1,141,500	220
1/07/2020	31/07/2020	18.12%	31	23,872	237,477	-	-	1,141,500	220
1/08/2020	31/08/2020	18.29%	31	24,073	261,550	-	-	1,141,500	220
1/09/2020	30/09/2020	18.35%	30	23,365	284,914	-	-	1,141,500	220
1/10/2020	31/10/2020	18.09%	31	23,836	308,751	-	-	1,141,500	220
1/11/2020	30/11/2020	17.84%	30	22,781	331,532	-	-	1,141,500	220
1/12/2020	31/12/2020	17.46%	31	23,088	354,620	-	-	1,141,500	220
1/01/2021	31/01/2021	17.32%	31	22,922	377,542	-	-	1,141,500	220
1/02/2021	28/02/2021	17.54%	28	20,940	398,482	-	-	1,141,500	220
1/03/2021	5/03/2021	17.41%	5	3,714	402,196	-	-	1,141,500	220
VALOR FACTURA					1,141,500	-	-	1,141,500	220
TOTAL INTERESES LIQUIDADOS				402,196	402,196				220
TOTAL ABONOS					-				220
SALDO					1,543,696				220
SALDO INTERESES					402,196				220
SALDO A CAPITAL					1,141,500				220
TOTAL					1,543,696				220

SALDO A CARGO PARTE DEMANDADA

1,543,696

220

SALDO A CARGO PARTE DEMANDADA

161,875

221

CUENTA No.	108577592	05/10/2019		CAPITAL.....	135,200				222
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					222
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	222
								135,200	222
5/10/2019	31/10/2019	19.10%	27	2,582	2,582	-	-	135,200	222
1/11/2019	30/11/2019	19.03%	30	2,859	5,440	-	-	135,200	222
1/12/2019	31/12/2019	18.91%	31	2,938	8,378	-	-	135,200	222
1/01/2020	30/01/2020	18.77%	30	2,824	11,202	-	-	135,200	222
1/02/2020	29/02/2020	19.06%	29	2,768	13,970	-	-	135,200	222
1/03/2020	31/03/2020	18.95%	31	2,943	16,913	-	-	135,200	222
1/04/2020	30/04/2020	18.69%	30	2,813	19,726	-	-	135,200	222
1/05/2020	31/05/2020	18.19%	31	2,837	22,563	-	-	135,200	222
1/06/2020	30/06/2020	18.12%	30	2,736	25,299	-	-	135,200	222
1/07/2020	31/07/2020	18.12%	31	2,827	28,127	-	-	135,200	222
1/08/2020	31/08/2020	18.29%	31	2,851	30,978	-	-	135,200	222
1/09/2020	30/09/2020	18.35%	30	2,767	33,745	-	-	135,200	222
1/10/2020	31/10/2020	18.09%	31	2,823	36,569	-	-	135,200	222
1/11/2020	30/11/2020	17.84%	30	2,698	39,267	-	-	135,200	222
1/12/2020	31/12/2020	17.46%	31	2,735	42,001	-	-	135,200	222
1/01/2021	31/01/2021	17.32%	31	2,715	44,716	-	-	135,200	222
1/02/2021	28/02/2021	17.54%	28	2,480	47,196	-	-	135,200	222
1/03/2021	5/03/2021	17.41%	5	440	47,636	-	-	135,200	222
VALOR FACTURA					135,200	-	-	135,200	222
TOTAL INTERESES LIQUIDADOS				47,636	47,636				222
TOTAL ABONOS					-				222
SALDO					182,836				222
SALDO INTERESES					47,636				222
SALDO A CAPITAL					135,200				222
TOTAL					182,836				222

SALDO A CARGO PARTE DEMANDADA

182,836

222

CUENTA No.	108580140	05/10/2019		CAPITAL.....	135,200				223
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					223
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	223
								135,200	223
5/10/2019	31/10/2019	19.10%	27	2,582	2,582	-	-	135,200	223
1/11/2019	30/11/2019	19.03%	30	2,859	5,440	-	-	135,200	223
1/12/2019	31/12/2019	18.91%	31	2,938	8,378	-	-	135,200	223
1/01/2020	30/01/2020	18.77%	30	2,824	11,202	-	-	135,200	223
1/02/2020	29/02/2020	19.06%	29	2,768	13,970	-	-	135,200	223
1/03/2020	31/03/2020	18.95%	31	2,943	16,913	-	-	135,200	223
1/04/2020	30/04/2020	18.69%	30	2,813	19,726	-	-	135,200	223
1/05/2020	31/05/2020	18.19%	31	2,837	22,563	-	-	135,200	223
1/06/2020	30/06/2020	18.12%	30	2,736	25,299	-	-	135,200	223
1/07/2020	31/07/2020	18.12%	31	2,827	28,127	-	-	135,200	223
1/08/2020	31/08/2020	18.29%	31	2,851	30,978	-	-	135,200	223
1/09/2020	30/09/2020	18.35%	30	2,767	33,745	-	-	135,200	223
1/10/2020	31/10/2020	18.09%	31	2,823	36,569	-	-	135,200	223
1/11/2020	30/11/2020	17.84%	30	2,698	39,267	-	-	135,200	223
1/12/2020	31/12/2020	17.46%	31	2,735	42,001	-	-	135,200	223
1/01/2021	31/01/2021	17.32%	31	2,715	44,716	-	-	135,200	223
1/02/2021	28/02/2021	17.54%	28	2,480	47,196	-	-	135,200	223
1/03/2021	5/03/2021	17.41%	5	440	47,636	-	-	135,200	223
VALOR FACTURA					135,200	-	-	135,200	223
TOTAL INTERESES LIQUIDADOS				47,636	47,636				223
TOTAL ABONOS					-				223
SALDO					182,836				223
SALDO INTERESES					47,636				223
SALDO A CAPITAL					135,200				223
TOTAL					182,836				223

SALDO A CARGO PARTE DEMANDADA

182,836

223

CUENTA No.	108583416	05/10/2019		CAPITAL.....	460,674				224
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					224
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	224
								460,674	224
5/10/2019	31/10/2019	19.10%	27	8,796	8,796	-	-	460,674	224
1/11/2019	30/11/2019	19.03%	30	9,742	18,538	-	-	460,674	224
1/12/2019	31/12/2019	18.91%	31	10,009	28,547	-	-	460,674	224
1/01/2020	30/01/2020	18.77%	30	9,622	38,170	-	-	460,674	224
1/02/2020	29/02/2020	19.06%	29	9,430	47,600	-	-	460,674	224
1/03/2020	31/03/2020	18.95%	31	10,028	57,628	-	-	460,674	224
1/04/2020	30/04/2020	18.69%	30	9,586	67,214	-	-	460,674	224
1/05/2020	31/05/2020	18.19%	31	9,667	76,881	-	-	460,674	224
1/06/2020	30/06/2020	18.12%	30	9,323	86,204	-	-	460,674	224
1/07/2020	31/07/2020	18.12%	31	9,634	95,838	-	-	460,674	224
1/08/2020	31/08/2020	18.29%	31	9,715	105,553	-	-	460,674	224
1/09/2020	30/09/2020	18.35%	30	9,429	114,983	-	-	460,674	224
1/10/2020	31/10/2020	18.09%	31	9,620	124,602	-	-	460,674	224
1/11/2020	30/11/2020	17.84%	30	9,194	133,796	-	-	460,674	224
1/12/2020	31/12/2020	17.46%	31	9,318	143,114	-	-	460,674	224
1/01/2021	31/01/2021	17.32%	31	9,250	152,364	-	-	460,674	224
1/02/2021	28/02/2021	17.54%	28	8,451	160,815	-	-	460,674	224
1/03/2021	5/03/2021	17.41%	5	1,499	162,314	-	-	460,674	224
VALOR FACTURA					460,674	-	-	460,674	224
TOTAL INTERESES LIQUIDADOS				162,314	162,314				224
TOTAL ABONOS					-				224
SALDO					622,988				224
SALDO INTERESES					162,314				224
SALDO A CAPITAL					460,674				224
TOTAL					622,988				224

SALDO A CARGO PARTE DEMANDADA

622,988

224

SALDO A CARGO PARTE DEMANDADA

6,500,743

225

CUENTA No.	108588677	05/10/2019		CAPITAL.....	52,632				226
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					226
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	226
								52,632	226
5/10/2019	31/10/2019	19.10%	27	1,005	1,005	-	-	52,632	226
1/11/2019	30/11/2019	19.03%	30	1,113	2,118	-	-	52,632	226
1/12/2019	31/12/2019	18.91%	31	1,144	3,262	-	-	52,632	226
1/01/2020	30/01/2020	18.77%	30	1,099	4,361	-	-	52,632	226
1/02/2020	29/02/2020	19.06%	29	1,077	5,438	-	-	52,632	226
1/03/2020	31/03/2020	18.95%	31	1,146	6,584	-	-	52,632	226
1/04/2020	30/04/2020	18.69%	30	1,095	7,679	-	-	52,632	226
1/05/2020	31/05/2020	18.19%	31	1,104	8,784	-	-	52,632	226
1/06/2020	30/06/2020	18.12%	30	1,065	9,849	-	-	52,632	226
1/07/2020	31/07/2020	18.12%	31	1,101	10,950	-	-	52,632	226
1/08/2020	31/08/2020	18.29%	31	1,110	12,059	-	-	52,632	226
1/09/2020	30/09/2020	18.35%	30	1,077	13,137	-	-	52,632	226
1/10/2020	31/10/2020	18.09%	31	1,099	14,236	-	-	52,632	226
1/11/2020	30/11/2020	17.84%	30	1,050	15,286	-	-	52,632	226
1/12/2020	31/12/2020	17.46%	31	1,065	16,351	-	-	52,632	226
1/01/2021	31/01/2021	17.32%	31	1,057	17,408	-	-	52,632	226
1/02/2021	28/02/2021	17.54%	28	966	18,373	-	-	52,632	226
1/03/2021	5/03/2021	17.41%	5	171	18,544	-	-	52,632	226
VALOR FACTURA					52,632	-	-	52,632	226
TOTAL INTERESES LIQUIDADOS				18,544	18,544				226
TOTAL ABONOS					-				226
SALDO					71,176				226
SALDO INTERESES					18,544				226
SALDO A CAPITAL					52,632				226
TOTAL					71,176				226

SALDO A CARGO PARTE DEMANDADA

71,176

226

CUENTA No.	108588708	05/10/2019		CAPITAL.....	13,593,400				227
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					227
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	227
								13,593,400	227
5/10/2019	31/10/2019	19.10%	27	259,554	259,554	-	-	13,593,400	227
1/11/2019	30/11/2019	19.03%	30	287,449	547,003	-	-	13,593,400	227
1/12/2019	31/12/2019	18.91%	31	295,356	842,359	-	-	13,593,400	227
1/01/2020	30/01/2020	18.77%	30	283,935	1,126,293	-	-	13,593,400	227
1/02/2020	29/02/2020	19.06%	29	278,259	1,404,552	-	-	13,593,400	227
1/03/2020	31/03/2020	18.95%	31	295,914	1,700,466	-	-	13,593,400	227
1/04/2020	30/04/2020	18.69%	30	282,851	1,983,318	-	-	13,593,400	227
1/05/2020	31/05/2020	18.19%	31	285,261	2,268,579	-	-	13,593,400	227
1/06/2020	30/06/2020	18.12%	30	275,106	2,543,685	-	-	13,593,400	227
1/07/2020	31/07/2020	18.12%	31	284,276	2,827,960	-	-	13,593,400	227
1/08/2020	31/08/2020	18.29%	31	286,668	3,114,628	-	-	13,593,400	227
1/09/2020	30/09/2020	18.35%	30	278,237	3,392,865	-	-	13,593,400	227
1/10/2020	31/10/2020	18.09%	31	283,853	3,676,718	-	-	13,593,400	227
1/11/2020	30/11/2020	17.84%	30	271,283	3,948,001	-	-	13,593,400	227
1/12/2020	31/12/2020	17.46%	31	274,946	4,222,948	-	-	13,593,400	227
1/01/2021	31/01/2021	17.32%	31	272,959	4,495,906	-	-	13,593,400	227
1/02/2021	28/02/2021	17.54%	28	249,363	4,745,269	-	-	13,593,400	227
1/03/2021	5/03/2021	17.41%	5	44,232	4,789,501	-	-	13,593,400	227
VALOR FACTURA					13,593,400	-	-	13,593,400	227
TOTAL INTERESES LIQUIDADOS				4,789,501	4,789,501				227
TOTAL ABONOS					-				227
SALDO					18,382,901				227
SALDO INTERESES					4,789,501				227
SALDO A CAPITAL					13,593,400				227
TOTAL					18,382,901				227
									227

SALDO A CARGO PARTE DEMANDADA

18,382,901

227

CUENTA No.	108589022	05/10/2019		CAPITAL.....	21,859,640				228
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					228
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	228
								21,859,640	228
5/10/2019	31/10/2019	19.10%	27	417,391	417,391	-	-	21,859,640	228
1/11/2019	30/11/2019	19.03%	30	462,249	879,639	-	-	21,859,640	228
1/12/2019	31/12/2019	18.91%	31	474,964	1,354,603	-	-	21,859,640	228
1/01/2020	30/01/2020	18.77%	30	456,597	1,811,200	-	-	21,859,640	228
1/02/2020	29/02/2020	19.06%	29	447,470	2,258,670	-	-	21,859,640	228
1/03/2020	31/03/2020	18.95%	31	475,862	2,734,532	-	-	21,859,640	228
1/04/2020	30/04/2020	18.69%	30	454,855	3,189,387	-	-	21,859,640	228
1/05/2020	31/05/2020	18.19%	31	458,731	3,648,118	-	-	21,859,640	228
1/06/2020	30/06/2020	18.12%	30	442,399	4,090,517	-	-	21,859,640	228
1/07/2020	31/07/2020	18.12%	31	457,146	4,547,663	-	-	21,859,640	228
1/08/2020	31/08/2020	18.29%	31	460,993	5,008,655	-	-	21,859,640	228
1/09/2020	30/09/2020	18.35%	30	447,434	5,456,090	-	-	21,859,640	228
1/10/2020	31/10/2020	18.09%	31	456,466	5,912,556	-	-	21,859,640	228
1/11/2020	30/11/2020	17.84%	30	436,252	6,348,808	-	-	21,859,640	228
1/12/2020	31/12/2020	17.46%	31	442,143	6,790,951	-	-	21,859,640	228
1/01/2021	31/01/2021	17.32%	31	438,947	7,229,898	-	-	21,859,640	228
1/02/2021	28/02/2021	17.54%	28	401,003	7,630,900	-	-	21,859,640	228
1/03/2021	5/03/2021	17.41%	5	71,129	7,702,030	-	-	21,859,640	228
VALOR FACTURA					21,859,640	-	-	21,859,640	228
TOTAL INTERESES LIQUIDADOS				7,702,030	7,702,030				228
TOTAL ABONOS					-				228
SALDO					29,561,670				228
SALDO INTERESES					7,702,030				228
SALDO A CAPITAL					21,859,640				228
TOTAL					29,561,670				228

SALDO A CARGO PARTE DEMANDADA

29,561,670

228

CUENTA No.	108590501	05/10/2019		CAPITAL.....	362,700				229
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					229
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	229
								362,700	229
5/10/2019	31/10/2019	19.10%	27	6,925	6,925	-	-	362,700	229
1/11/2019	30/11/2019	19.03%	30	7,670	14,595	-	-	362,700	229
1/12/2019	31/12/2019	18.91%	31	7,881	22,476	-	-	362,700	229
1/01/2020	30/01/2020	18.77%	30	7,576	30,052	-	-	362,700	229
1/02/2020	29/02/2020	19.06%	29	7,425	37,476	-	-	362,700	229
1/03/2020	31/03/2020	18.95%	31	7,896	45,372	-	-	362,700	229
1/04/2020	30/04/2020	18.69%	30	7,547	52,919	-	-	362,700	229
1/05/2020	31/05/2020	18.19%	31	7,611	60,530	-	-	362,700	229
1/06/2020	30/06/2020	18.12%	30	7,340	67,871	-	-	362,700	229
1/07/2020	31/07/2020	18.12%	31	7,585	75,456	-	-	362,700	229
1/08/2020	31/08/2020	18.29%	31	7,649	83,105	-	-	362,700	229
1/09/2020	30/09/2020	18.35%	30	7,424	90,529	-	-	362,700	229
1/10/2020	31/10/2020	18.09%	31	7,574	98,102	-	-	362,700	229
1/11/2020	30/11/2020	17.84%	30	7,238	105,341	-	-	362,700	229
1/12/2020	31/12/2020	17.46%	31	7,336	112,677	-	-	362,700	229
1/01/2021	31/01/2021	17.32%	31	7,283	119,960	-	-	362,700	229
1/02/2021	28/02/2021	17.54%	28	6,654	126,614	-	-	362,700	229
1/03/2021	5/03/2021	17.41%	5	1,180	127,794	-	-	362,700	229
VALOR FACTURA					362,700	-	-	362,700	229
TOTAL INTERESES LIQUIDADOS				127,794	127,794				229
TOTAL ABONOS					-				229
SALDO					490,494				229
SALDO INTERESES					127,794				229
SALDO A CAPITAL					362,700				229
TOTAL					490,494				229

SALDO A CARGO PARTE DEMANDADA

490,494

229

SALDO A CARGO PARTE DEMANDADA

562,844

230

SALDO A CARGO PARTE DEMANDADA

562,844

231

SALDO A CARGO PARTE DEMANDADA

12,187

232

CUENTA No.	108590641	05/10/2019		CAPITAL.....	416,200				233
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					233
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	233
								416,200	233
5/10/2019	31/10/2019	19.10%	27	7,947	7,947	-	-	416,200	233
1/11/2019	30/11/2019	19.03%	30	8,801	16,748	-	-	416,200	233
1/12/2019	31/12/2019	18.91%	31	9,043	25,791	-	-	416,200	233
1/01/2020	30/01/2020	18.77%	30	8,693	34,485	-	-	416,200	233
1/02/2020	29/02/2020	19.06%	29	8,520	43,004	-	-	416,200	233
1/03/2020	31/03/2020	18.95%	31	9,060	52,065	-	-	416,200	233
1/04/2020	30/04/2020	18.69%	30	8,660	60,725	-	-	416,200	233
1/05/2020	31/05/2020	18.19%	31	8,734	69,459	-	-	416,200	233
1/06/2020	30/06/2020	18.12%	30	8,423	77,882	-	-	416,200	233
1/07/2020	31/07/2020	18.12%	31	8,704	86,586	-	-	416,200	233
1/08/2020	31/08/2020	18.29%	31	8,777	95,363	-	-	416,200	233
1/09/2020	30/09/2020	18.35%	30	8,519	103,882	-	-	416,200	233
1/10/2020	31/10/2020	18.09%	31	8,691	112,573	-	-	416,200	233
1/11/2020	30/11/2020	17.84%	30	8,306	120,879	-	-	416,200	233
1/12/2020	31/12/2020	17.46%	31	8,418	129,297	-	-	416,200	233
1/01/2021	31/01/2021	17.32%	31	8,357	137,655	-	-	416,200	233
1/02/2021	28/02/2021	17.54%	28	7,635	145,290	-	-	416,200	233
1/03/2021	5/03/2021	17.41%	5	1,354	146,644	-	-	416,200	233
VALOR FACTURA					416,200	-	-	416,200	233
TOTAL INTERESES LIQUIDADOS				146,644	146,644				233
TOTAL ABONOS					-				233
SALDO					562,844				233
SALDO INTERESES					146,644				233
SALDO A CAPITAL					416,200				233
TOTAL					562,844				233

SALDO A CARGO PARTE DEMANDADA

562,844

233

CUENTA No.	108590797	05/10/2019		CAPITAL.....	1,108,836				234
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					234
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	234
								1,108,836	234
5/10/2019	31/10/2019	19.10%	27	21,172	21,172	-	-	1,108,836	234
1/11/2019	30/11/2019	19.03%	30	23,448	44,620	-	-	1,108,836	234
1/12/2019	31/12/2019	18.91%	31	24,093	68,713	-	-	1,108,836	234
1/01/2020	30/01/2020	18.77%	30	23,161	91,874	-	-	1,108,836	234
1/02/2020	29/02/2020	19.06%	29	22,698	114,572	-	-	1,108,836	234
1/03/2020	31/03/2020	18.95%	31	24,138	138,710	-	-	1,108,836	234
1/04/2020	30/04/2020	18.69%	30	23,073	161,782	-	-	1,108,836	234
1/05/2020	31/05/2020	18.19%	31	23,269	185,052	-	-	1,108,836	234
1/06/2020	30/06/2020	18.12%	30	22,441	207,493	-	-	1,108,836	234
1/07/2020	31/07/2020	18.12%	31	23,189	230,681	-	-	1,108,836	234
1/08/2020	31/08/2020	18.29%	31	23,384	254,065	-	-	1,108,836	234
1/09/2020	30/09/2020	18.35%	30	22,696	276,762	-	-	1,108,836	234
1/10/2020	31/10/2020	18.09%	31	23,154	299,916	-	-	1,108,836	234
1/11/2020	30/11/2020	17.84%	30	22,129	322,045	-	-	1,108,836	234
1/12/2020	31/12/2020	17.46%	31	22,428	344,473	-	-	1,108,836	234
1/01/2021	31/01/2021	17.32%	31	22,266	366,738	-	-	1,108,836	234
1/02/2021	28/02/2021	17.54%	28	20,341	387,079	-	-	1,108,836	234
1/03/2021	5/03/2021	17.41%	5	3,608	390,687	-	-	1,108,836	234
VALOR FACTURA					1,108,836	-	-	1,108,836	234
TOTAL INTERESES LIQUIDADOS				390,687	390,687				234
TOTAL ABONOS					-				234
SALDO					1,499,523				234
SALDO INTERESES					390,687				234
SALDO A CAPITAL					1,108,836				234
TOTAL					1,499,523				234

SALDO A CARGO PARTE DEMANDADA

1,499,523

234

SALDO A CARGO PARTE DEMANDADA

4,745,091

235

CUENTA No.	108591660	05/10/2019		CAPITAL.....	24,246,412				236
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					236
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	236
								24,246,412	236
5/10/2019	31/10/2019	19.10%	27	462,964	462,964	-	-	24,246,412	236
1/11/2019	30/11/2019	19.03%	30	512,720	975,684	-	-	24,246,412	236
1/12/2019	31/12/2019	18.91%	31	526,823	1,502,507	-	-	24,246,412	236
1/01/2020	30/01/2020	18.77%	30	506,451	2,008,958	-	-	24,246,412	236
1/02/2020	29/02/2020	19.06%	29	496,327	2,505,286	-	-	24,246,412	236
1/03/2020	31/03/2020	18.95%	31	527,819	3,033,105	-	-	24,246,412	236
1/04/2020	30/04/2020	18.69%	30	504,519	3,537,624	-	-	24,246,412	236
1/05/2020	31/05/2020	18.19%	31	508,818	4,046,442	-	-	24,246,412	236
1/06/2020	30/06/2020	18.12%	30	490,703	4,537,145	-	-	24,246,412	236
1/07/2020	31/07/2020	18.12%	31	507,060	5,044,205	-	-	24,246,412	236
1/08/2020	31/08/2020	18.29%	31	511,327	5,555,532	-	-	24,246,412	236
1/09/2020	30/09/2020	18.35%	30	496,288	6,051,820	-	-	24,246,412	236
1/10/2020	31/10/2020	18.09%	31	506,306	6,558,126	-	-	24,246,412	236
1/11/2020	30/11/2020	17.84%	30	483,885	7,042,011	-	-	24,246,412	236
1/12/2020	31/12/2020	17.46%	31	490,419	7,532,430	-	-	24,246,412	236
1/01/2021	31/01/2021	17.32%	31	486,874	8,019,303	-	-	24,246,412	236
1/02/2021	28/02/2021	17.54%	28	444,787	8,464,090	-	-	24,246,412	236
1/03/2021	5/03/2021	17.41%	5	78,896	8,542,985	-	-	24,246,412	236
VALOR FACTURA					24,246,412	-	-	24,246,412	236
TOTAL INTERESES LIQUIDADOS				8,542,985	8,542,985				236
TOTAL ABONOS					-				236
SALDO					32,789,397				236
SALDO INTERESES					8,542,985				236
SALDO A CAPITAL					24,246,412				236
TOTAL					32,789,397				236

SALDO A CARGO PARTE DEMANDADA

32,789,397

236

CUENTA No.	108591682	05/10/2019		CAPITAL.....	439,122				237
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					237
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	237
								439,122	237
5/10/2019	31/10/2019	19.10%	27	8,385	8,385	-	-	439,122	237
1/11/2019	30/11/2019	19.03%	30	9,286	17,670	-	-	439,122	237
1/12/2019	31/12/2019	18.91%	31	9,541	27,212	-	-	439,122	237
1/01/2020	30/01/2020	18.77%	30	9,172	36,384	-	-	439,122	237
1/02/2020	29/02/2020	19.06%	29	8,989	45,373	-	-	439,122	237
1/03/2020	31/03/2020	18.95%	31	9,559	54,932	-	-	439,122	237
1/04/2020	30/04/2020	18.69%	30	9,137	64,069	-	-	439,122	237
1/05/2020	31/05/2020	18.19%	31	9,215	73,284	-	-	439,122	237
1/06/2020	30/06/2020	18.12%	30	8,887	82,171	-	-	439,122	237
1/07/2020	31/07/2020	18.12%	31	9,183	91,355	-	-	439,122	237
1/08/2020	31/08/2020	18.29%	31	9,261	100,615	-	-	439,122	237
1/09/2020	30/09/2020	18.35%	30	8,988	109,603	-	-	439,122	237
1/10/2020	31/10/2020	18.09%	31	9,170	118,773	-	-	439,122	237
1/11/2020	30/11/2020	17.84%	30	8,764	127,536	-	-	439,122	237
1/12/2020	31/12/2020	17.46%	31	8,882	136,418	-	-	439,122	237
1/01/2021	31/01/2021	17.32%	31	8,818	145,236	-	-	439,122	237
1/02/2021	28/02/2021	17.54%	28	8,055	153,291	-	-	439,122	237
1/03/2021	5/03/2021	17.41%	5	1,429	154,720	-	-	439,122	237
VALOR FACTURA					439,122	-	-	439,122	237
TOTAL INTERESES LIQUIDADOS				154,720	154,720				237
TOTAL ABONOS					-				237
SALDO					593,842				237
SALDO INTERESES					154,720				237
SALDO A CAPITAL					439,122				237
TOTAL					593,842				237
									237

SALDO A CARGO PARTE DEMANDADA

593,842

237

CUENTA No.	108591800	05/10/2019		CAPITAL.....	5,608,204				238
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					238
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	238
								5,608,204	238
5/10/2019	31/10/2019	19.10%	27	107,084	107,084	-	-	5,608,204	238
1/11/2019	30/11/2019	19.03%	30	118,592	225,676	-	-	5,608,204	238
1/12/2019	31/12/2019	18.91%	31	121,854	347,530	-	-	5,608,204	238
1/01/2020	30/01/2020	18.77%	30	117,142	464,673	-	-	5,608,204	238
1/02/2020	29/02/2020	19.06%	29	114,801	579,474	-	-	5,608,204	238
1/03/2020	31/03/2020	18.95%	31	122,085	701,558	-	-	5,608,204	238
1/04/2020	30/04/2020	18.69%	30	116,695	818,254	-	-	5,608,204	238
1/05/2020	31/05/2020	18.19%	31	117,690	935,943	-	-	5,608,204	238
1/06/2020	30/06/2020	18.12%	30	113,500	1,049,443	-	-	5,608,204	238
1/07/2020	31/07/2020	18.12%	31	117,283	1,166,726	-	-	5,608,204	238
1/08/2020	31/08/2020	18.29%	31	118,270	1,284,997	-	-	5,608,204	238
1/09/2020	30/09/2020	18.35%	30	114,792	1,399,788	-	-	5,608,204	238
1/10/2020	31/10/2020	18.09%	31	117,109	1,516,897	-	-	5,608,204	238
1/11/2020	30/11/2020	17.84%	30	111,923	1,628,820	-	-	5,608,204	238
1/12/2020	31/12/2020	17.46%	31	113,434	1,742,254	-	-	5,608,204	238
1/01/2021	31/01/2021	17.32%	31	112,614	1,854,868	-	-	5,608,204	238
1/02/2021	28/02/2021	17.54%	28	102,879	1,957,747	-	-	5,608,204	238
1/03/2021	5/03/2021	17.41%	5	18,249	1,975,996	-	-	5,608,204	238
VALOR FACTURA					5,608,204	-	-	5,608,204	238
TOTAL INTERESES LIQUIDADOS				1,975,996	1,975,996				238
TOTAL ABONOS					-				238
SALDO					7,584,200				238
SALDO INTERESES					1,975,996				238
SALDO A CAPITAL					5,608,204				238
TOTAL					7,584,200				238

SALDO A CARGO PARTE DEMANDADA

7,584,200

238

SALDO A CARGO PARTE DEMANDADA

490,494

239

CUENTA No.	108593198	05/10/2019		CAPITAL.....	475,400				240
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					240
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	240
								475,400	240
5/10/2019	31/10/2019	19.10%	27	9,077	9,077	-	-	475,400	240
1/11/2019	30/11/2019	19.03%	30	10,053	19,130	-	-	475,400	240
1/12/2019	31/12/2019	18.91%	31	10,329	29,460	-	-	475,400	240
1/01/2020	30/01/2020	18.77%	30	9,930	39,390	-	-	475,400	240
1/02/2020	29/02/2020	19.06%	29	9,732	49,121	-	-	475,400	240
1/03/2020	31/03/2020	18.95%	31	10,349	59,470	-	-	475,400	240
1/04/2020	30/04/2020	18.69%	30	9,892	69,362	-	-	475,400	240
1/05/2020	31/05/2020	18.19%	31	9,976	79,339	-	-	475,400	240
1/06/2020	30/06/2020	18.12%	30	9,621	88,960	-	-	475,400	240
1/07/2020	31/07/2020	18.12%	31	9,942	98,902	-	-	475,400	240
1/08/2020	31/08/2020	18.29%	31	10,026	108,927	-	-	475,400	240
1/09/2020	30/09/2020	18.35%	30	9,731	118,658	-	-	475,400	240
1/10/2020	31/10/2020	18.09%	31	9,927	128,585	-	-	475,400	240
1/11/2020	30/11/2020	17.84%	30	9,488	138,073	-	-	475,400	240
1/12/2020	31/12/2020	17.46%	31	9,616	147,689	-	-	475,400	240
1/01/2021	31/01/2021	17.32%	31	9,546	157,235	-	-	475,400	240
1/02/2021	28/02/2021	17.54%	28	8,721	165,956	-	-	475,400	240
1/03/2021	5/03/2021	17.41%	5	1,547	167,503	-	-	475,400	240
VALOR FACTURA					475,400	-	-	475,400	240
TOTAL INTERESES LIQUIDADOS				167,503	167,503				240
TOTAL ABONOS					-				240
SALDO					642,903				240
SALDO INTERESES					167,503				240
SALDO A CAPITAL					475,400				240
TOTAL					642,903				240

SALDO A CARGO PARTE DEMANDADA

642,903

240

SALDO A CARGO PARTE DEMANDADA

490,494

241

CUENTA No.	108593225	05/10/2019		CAPITAL.....	416,200				242
		07/11/2019		ABONO 1	416,200	-			
		00/01/1900		ABONO 2	-	416,200			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					242
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	242
								416,200	242
5/10/2019	31/10/2019	19.10%	27	7,947	7,947	-	-	416,200	242
1/11/2019	30/11/2019	19.03%	30	1,760	1,760	7,041	416,200	7,947	242
1/12/2019	31/12/2019	18.91%	31	173	1,933	-	-	7,947	242
1/01/2020	30/01/2020	18.77%	30	166	2,099	-	-	7,947	242
1/02/2020	29/02/2020	19.06%	29	163	2,262	-	-	7,947	242
1/03/2020	31/03/2020	18.95%	31	173	2,435	-	-	7,947	242
1/04/2020	30/04/2020	18.69%	30	165	2,600	-	-	7,947	242
1/05/2020	31/05/2020	18.19%	31	167	2,767	-	-	7,947	242
1/06/2020	30/06/2020	18.12%	30	161	2,928	-	-	7,947	242
1/07/2020	31/07/2020	18.12%	31	166	3,094	-	-	7,947	242
1/08/2020	31/08/2020	18.29%	31	168	3,261	-	-	7,947	242
1/09/2020	30/09/2020	18.35%	30	163	3,424	-	-	7,947	242
1/10/2020	31/10/2020	18.09%	31	166	3,590	-	-	7,947	242
1/11/2020	30/11/2020	17.84%	30	159	3,749	-	-	7,947	242
1/12/2020	31/12/2020	17.46%	31	161	3,909	-	-	7,947	242
1/01/2021	31/01/2021	17.32%	31	160	4,069	-	-	7,947	242
1/02/2021	28/02/2021	17.54%	28	146	4,215	-	-	7,947	242
1/03/2021	5/03/2021	17.41%	5	26	4,240	-	-	7,947	242
VALOR FACTURA					416,200	7,041	416,200	7,947	242
TOTAL INTERESES LIQUIDADOS				12,187	19,228				242
TOTAL ABONOS					423,241				242
SALDO					12,187				242
SALDO INTERESES					4,240				242
SALDO A CAPITAL					7,947				242
TOTAL					12,187				242

SALDO A CARGO PARTE DEMANDADA

12,187

242

SALDO A CARGO PARTE DEMANDADA

562,844

243

CUENTA No.	108593545	05/10/2019		CAPITAL.....	351,900				244
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					244
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	244
								351,900	244
5/10/2019	31/10/2019	19.10%	27	6,719	6,719	-	-	351,900	244
1/11/2019	30/11/2019	19.03%	30	7,441	14,161	-	-	351,900	244
1/12/2019	31/12/2019	18.91%	31	7,646	21,807	-	-	351,900	244
1/01/2020	30/01/2020	18.77%	30	7,350	29,157	-	-	351,900	244
1/02/2020	29/02/2020	19.06%	29	7,203	36,360	-	-	351,900	244
1/03/2020	31/03/2020	18.95%	31	7,660	44,021	-	-	351,900	244
1/04/2020	30/04/2020	18.69%	30	7,322	51,343	-	-	351,900	244
1/05/2020	31/05/2020	18.19%	31	7,385	58,728	-	-	351,900	244
1/06/2020	30/06/2020	18.12%	30	7,122	65,850	-	-	351,900	244
1/07/2020	31/07/2020	18.12%	31	7,359	73,209	-	-	351,900	244
1/08/2020	31/08/2020	18.29%	31	7,421	80,630	-	-	351,900	244
1/09/2020	30/09/2020	18.35%	30	7,203	87,833	-	-	351,900	244
1/10/2020	31/10/2020	18.09%	31	7,348	95,181	-	-	351,900	244
1/11/2020	30/11/2020	17.84%	30	7,023	102,204	-	-	351,900	244
1/12/2020	31/12/2020	17.46%	31	7,118	109,322	-	-	351,900	244
1/01/2021	31/01/2021	17.32%	31	7,066	116,388	-	-	351,900	244
1/02/2021	28/02/2021	17.54%	28	6,455	122,843	-	-	351,900	244
1/03/2021	5/03/2021	17.41%	5	1,145	123,989	-	-	351,900	244
VALOR FACTURA					351,900	-	-	351,900	244
TOTAL INTERESES LIQUIDADOS				123,989	123,989				244
TOTAL ABONOS					-				244
SALDO					475,889				244
SALDO INTERESES					123,989				244
SALDO A CAPITAL					351,900				244
TOTAL					475,889				244

SALDO A CARGO PARTE DEMANDADA

475,889

244

CUENTA No.	108593719	05/10/2019		CAPITAL.....	21,402,720				245
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					245
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	245
								21,402,720	245
5/10/2019	31/10/2019	19.10%	27	408,666	408,666	-	-	21,402,720	245
1/11/2019	30/11/2019	19.03%	30	452,587	861,253	-	-	21,402,720	245
1/12/2019	31/12/2019	18.91%	31	465,036	1,326,289	-	-	21,402,720	245
1/01/2020	30/01/2020	18.77%	30	447,053	1,773,342	-	-	21,402,720	245
1/02/2020	29/02/2020	19.06%	29	438,117	2,211,458	-	-	21,402,720	245
1/03/2020	31/03/2020	18.95%	31	465,915	2,677,373	-	-	21,402,720	245
1/04/2020	30/04/2020	18.69%	30	445,347	3,122,721	-	-	21,402,720	245
1/05/2020	31/05/2020	18.19%	31	449,142	3,571,863	-	-	21,402,720	245
1/06/2020	30/06/2020	18.12%	30	433,152	4,005,015	-	-	21,402,720	245
1/07/2020	31/07/2020	18.12%	31	447,590	4,452,605	-	-	21,402,720	245
1/08/2020	31/08/2020	18.29%	31	451,357	4,903,962	-	-	21,402,720	245
1/09/2020	30/09/2020	18.35%	30	438,082	5,342,044	-	-	21,402,720	245
1/10/2020	31/10/2020	18.09%	31	446,925	5,788,969	-	-	21,402,720	245
1/11/2020	30/11/2020	17.84%	30	427,134	6,216,103	-	-	21,402,720	245
1/12/2020	31/12/2020	17.46%	31	432,901	6,649,004	-	-	21,402,720	245
1/01/2021	31/01/2021	17.32%	31	429,772	7,078,775	-	-	21,402,720	245
1/02/2021	28/02/2021	17.54%	28	392,621	7,471,396	-	-	21,402,720	245
1/03/2021	5/03/2021	17.41%	5	69,643	7,541,038	-	-	21,402,720	245
VALOR FACTURA					21,402,720	-	-	21,402,720	245
TOTAL INTERESES LIQUIDADOS				7,541,038	7,541,038				245
TOTAL ABONOS					-				245
SALDO					28,943,758				245
SALDO INTERESES					7,541,038				245
SALDO A CAPITAL					21,402,720				245
TOTAL					28,943,758				245

SALDO A CARGO PARTE DEMANDADA

28,943,758

245

CUENTA No.	108593728	05/10/2019		CAPITAL.....	416,200				246
		07/11/2019		ABONO 1	416,200	-			
		00/01/1900		ABONO 2	-	416,200			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					246
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	246
								416,200	246
5/10/2019	31/10/2019	19.10%	27	7,947	7,947	-	-	416,200	246
1/11/2019	30/11/2019	19.03%	30	1,760	1,760	7,041	416,200	7,947	246
1/12/2019	31/12/2019	18.91%	31	173	1,933	-	-	7,947	246
1/01/2020	30/01/2020	18.77%	30	166	2,099	-	-	7,947	246
1/02/2020	29/02/2020	19.06%	29	163	2,262	-	-	7,947	246
1/03/2020	31/03/2020	18.95%	31	173	2,435	-	-	7,947	246
1/04/2020	30/04/2020	18.69%	30	165	2,600	-	-	7,947	246
1/05/2020	31/05/2020	18.19%	31	167	2,767	-	-	7,947	246
1/06/2020	30/06/2020	18.12%	30	161	2,928	-	-	7,947	246
1/07/2020	31/07/2020	18.12%	31	166	3,094	-	-	7,947	246
1/08/2020	31/08/2020	18.29%	31	168	3,261	-	-	7,947	246
1/09/2020	30/09/2020	18.35%	30	163	3,424	-	-	7,947	246
1/10/2020	31/10/2020	18.09%	31	166	3,590	-	-	7,947	246
1/11/2020	30/11/2020	17.84%	30	159	3,749	-	-	7,947	246
1/12/2020	31/12/2020	17.46%	31	161	3,909	-	-	7,947	246
1/01/2021	31/01/2021	17.32%	31	160	4,069	-	-	7,947	246
1/02/2021	28/02/2021	17.54%	28	146	4,215	-	-	7,947	246
1/03/2021	5/03/2021	17.41%	5	26	4,240	-	-	7,947	246
VALOR FACTURA					416,200	7,041	416,200	7,947	246
TOTAL INTERESES LIQUIDADOS				12,187	19,228				246
TOTAL ABONOS					423,241				246
SALDO					12,187				246
SALDO INTERESES					4,240				246
SALDO A CAPITAL					7,947				246
TOTAL					12,187				246

SALDO A CARGO PARTE DEMANDADA

12,187

246

CUENTA No.	108594417	05/10/2019		CAPITAL.....	250,400				247
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					247
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	247
								250,400	247
5/10/2019	31/10/2019	19.10%	27	4,781	4,781	-	-	250,400	247
1/11/2019	30/11/2019	19.03%	30	5,295	10,076	-	-	250,400	247
1/12/2019	31/12/2019	18.91%	31	5,441	15,517	-	-	250,400	247
1/01/2020	30/01/2020	18.77%	30	5,230	20,747	-	-	250,400	247
1/02/2020	29/02/2020	19.06%	29	5,126	25,873	-	-	250,400	247
1/03/2020	31/03/2020	18.95%	31	5,451	31,324	-	-	250,400	247
1/04/2020	30/04/2020	18.69%	30	5,210	36,534	-	-	250,400	247
1/05/2020	31/05/2020	18.19%	31	5,255	41,789	-	-	250,400	247
1/06/2020	30/06/2020	18.12%	30	5,068	46,856	-	-	250,400	247
1/07/2020	31/07/2020	18.12%	31	5,237	52,093	-	-	250,400	247
1/08/2020	31/08/2020	18.29%	31	5,281	57,374	-	-	250,400	247
1/09/2020	30/09/2020	18.35%	30	5,125	62,499	-	-	250,400	247
1/10/2020	31/10/2020	18.09%	31	5,229	67,728	-	-	250,400	247
1/11/2020	30/11/2020	17.84%	30	4,997	72,725	-	-	250,400	247
1/12/2020	31/12/2020	17.46%	31	5,065	77,790	-	-	250,400	247
1/01/2021	31/01/2021	17.32%	31	5,028	82,818	-	-	250,400	247
1/02/2021	28/02/2021	17.54%	28	4,593	87,411	-	-	250,400	247
1/03/2021	5/03/2021	17.41%	5	815	88,226	-	-	250,400	247
VALOR FACTURA					250,400	-	-	250,400	247
TOTAL INTERESES LIQUIDADOS				88,226	88,226				247
TOTAL ABONOS					-				247
SALDO					338,626				247
SALDO INTERESES					88,226				247
SALDO A CAPITAL					250,400				247
TOTAL					338,626				247

SALDO A CARGO PARTE DEMANDADA

338,626

247

CUENTA No.	108594639	05/10/2019		CAPITAL.....	416,200				248
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					248
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	248
								416,200	248
5/10/2019	31/10/2019	19.10%	27	7,947	7,947	-	-	416,200	248
1/11/2019	30/11/2019	19.03%	30	8,801	16,748	-	-	416,200	248
1/12/2019	31/12/2019	18.91%	31	9,043	25,791	-	-	416,200	248
1/01/2020	30/01/2020	18.77%	30	8,693	34,485	-	-	416,200	248
1/02/2020	29/02/2020	19.06%	29	8,520	43,004	-	-	416,200	248
1/03/2020	31/03/2020	18.95%	31	9,060	52,065	-	-	416,200	248
1/04/2020	30/04/2020	18.69%	30	8,660	60,725	-	-	416,200	248
1/05/2020	31/05/2020	18.19%	31	8,734	69,459	-	-	416,200	248
1/06/2020	30/06/2020	18.12%	30	8,423	77,882	-	-	416,200	248
1/07/2020	31/07/2020	18.12%	31	8,704	86,586	-	-	416,200	248
1/08/2020	31/08/2020	18.29%	31	8,777	95,363	-	-	416,200	248
1/09/2020	30/09/2020	18.35%	30	8,519	103,882	-	-	416,200	248
1/10/2020	31/10/2020	18.09%	31	8,691	112,573	-	-	416,200	248
1/11/2020	30/11/2020	17.84%	30	8,306	120,879	-	-	416,200	248
1/12/2020	31/12/2020	17.46%	31	8,418	129,297	-	-	416,200	248
1/01/2021	31/01/2021	17.32%	31	8,357	137,655	-	-	416,200	248
1/02/2021	28/02/2021	17.54%	28	7,635	145,290	-	-	416,200	248
1/03/2021	5/03/2021	17.41%	5	1,354	146,644	-	-	416,200	248
VALOR FACTURA					416,200	-	-	416,200	248
TOTAL INTERESES LIQUIDADOS				146,644	146,644				248
TOTAL ABONOS					-				248
SALDO					562,844				248
SALDO INTERESES					146,644				248
SALDO A CAPITAL					416,200				248
TOTAL					562,844				248

SALDO A CARGO PARTE DEMANDADA

562,844

248

SALDO A CARGO PARTE DEMANDADA

562,844

249

SALDO INTERESES	348,364	250
SALDO A CAPITAL	803,300	250
TOTAL	1,151,664	250
		250
SALDO A CARGO PARTE DEMANDADA	1,151,664	250

CUENTA No.	108289651	13/06/2019		CAPITAL.....	62,600				251
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					251
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	251
								62,600	251
13/06/2019	30/06/2019	19.30%	18	804	804	-	-	62,600	251
1/07/2019	31/07/2019	19.28%	31	1,384	2,188	-	-	62,600	251
1/08/2019	31/08/2019	19.28%	31	1,384	3,572	-	-	62,600	251
1/09/2019	30/09/2019	19.32%	30	1,342	4,914	-	-	62,600	251
1/10/2019	31/10/2019	19.10%	31	1,372	6,286	-	-	62,600	251
1/11/2019	30/11/2019	19.03%	30	1,324	7,610	-	-	62,600	251
1/12/2019	31/12/2019	18.91%	31	1,360	8,970	-	-	62,600	251
1/01/2020	30/01/2020	18.77%	30	1,308	10,278	-	-	62,600	251
1/02/2020	29/02/2020	19.06%	29	1,281	11,559	-	-	62,600	251
1/03/2020	31/03/2020	18.95%	31	1,363	12,922	-	-	62,600	251
1/04/2020	30/04/2020	18.69%	30	1,303	14,224	-	-	62,600	251
1/05/2020	31/05/2020	18.19%	31	1,314	15,538	-	-	62,600	251
1/06/2020	30/06/2020	18.12%	30	1,267	16,805	-	-	62,600	251
1/07/2020	31/07/2020	18.12%	31	1,309	18,114	-	-	62,600	251
1/08/2020	31/08/2020	18.29%	31	1,320	19,434	-	-	62,600	251
1/09/2020	30/09/2020	18.35%	30	1,281	20,716	-	-	62,600	251
1/10/2020	31/10/2020	18.09%	31	1,307	22,023	-	-	62,600	251
1/11/2020	30/11/2020	17.84%	30	1,249	23,272	-	-	62,600	251
1/12/2020	31/12/2020	17.46%	31	1,266	24,538	-	-	62,600	251
1/01/2021	31/01/2021	17.32%	31	1,257	25,795	-	-	62,600	251
1/02/2021	28/02/2021	17.54%	28	1,148	26,944	-	-	62,600	251
1/03/2021	5/03/2021	17.41%	5	204	27,147	-	-	62,600	251
									251
VALOR FACTURA					62,600	-	-	62,600	251
TOTAL INTERESES LIQUIDADOS				27,147	27,147				251
TOTAL ABONOS					-				251
SALDO					89,747				251

SALDO INTERESES	27,147	251
SALDO A CAPITAL	62,600	251
TOTAL	89,747	251
		251
SALDO A CARGO PARTE DEMANDADA	89,747	251

SALDO INTERESES	45,752	252
SALDO A CAPITAL	105,500	252
TOTAL	151,252	252
		252
SALDO A CARGO PARTE DEMANDADA	151,252	252

CUENTA No.	108290020	13/06/2019		CAPITAL.....	626,800				253
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					253
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	253
								626,800	253
13/06/2019	30/06/2019	19.30%	18	8,053	8,053	-	-	626,800	253
1/07/2019	31/07/2019	19.28%	31	13,857	21,910	-	-	626,800	253
1/08/2019	31/08/2019	19.28%	31	13,857	35,767	-	-	626,800	253
1/09/2019	30/09/2019	19.32%	30	13,435	49,202	-	-	626,800	253
1/10/2019	31/10/2019	19.10%	31	13,741	62,943	-	-	626,800	253
1/11/2019	30/11/2019	19.03%	30	13,254	76,197	-	-	626,800	253
1/12/2019	31/12/2019	18.91%	31	13,619	89,816	-	-	626,800	253
1/01/2020	30/01/2020	18.77%	30	13,092	102,909	-	-	626,800	253
1/02/2020	29/02/2020	19.06%	29	12,831	115,740	-	-	626,800	253
1/03/2020	31/03/2020	18.95%	31	13,645	129,384	-	-	626,800	253
1/04/2020	30/04/2020	18.69%	30	13,042	142,427	-	-	626,800	253
1/05/2020	31/05/2020	18.19%	31	13,154	155,580	-	-	626,800	253
1/06/2020	30/06/2020	18.12%	30	12,685	168,266	-	-	626,800	253
1/07/2020	31/07/2020	18.12%	31	13,108	181,374	-	-	626,800	253
1/08/2020	31/08/2020	18.29%	31	13,218	194,592	-	-	626,800	253
1/09/2020	30/09/2020	18.35%	30	12,830	207,422	-	-	626,800	253
1/10/2020	31/10/2020	18.09%	31	13,089	220,510	-	-	626,800	253
1/11/2020	30/11/2020	17.84%	30	12,509	233,020	-	-	626,800	253
1/12/2020	31/12/2020	17.46%	31	12,678	245,697	-	-	626,800	253
1/01/2021	31/01/2021	17.32%	31	12,586	258,284	-	-	626,800	253
1/02/2021	28/02/2021	17.54%	28	11,498	269,782	-	-	626,800	253
1/03/2021	5/03/2021	17.41%	5	2,040	271,822	-	-	626,800	253
									253
VALOR FACTURA					626,800	-	-	626,800	253
TOTAL INTERESES LIQUIDADOS				271,822	271,822				253
TOTAL ABONOS					-				253
SALDO					898,622				253

SALDO INTERESES	271,822	253
SALDO A CAPITAL	626,800	253
TOTAL	898,622	253
		253
SALDO A CARGO PARTE DEMANDADA	898,622	253

SALDO INTERESES	104,600	254
SALDO A CAPITAL	241,200	254
TOTAL	345,800	254
		254
SALDO A CARGO PARTE DEMANDADA	345,800	254

SALDO INTERESES	352,136	255
SALDO A CAPITAL	812,000	255
TOTAL	1,164,136	255
		255
SALDO A CARGO PARTE DEMANDADA	1,164,136	255

SALDO INTERESES	352,136	256
SALDO A CAPITAL	812,000	256
TOTAL	1,164,136	256
		256
SALDO A CARGO PARTE DEMANDADA	1,164,136	256

SALDO INTERESES	11,102	257
SALDO A CAPITAL	25,600	257
TOTAL	36,702	257
		257
SALDO A CARGO PARTE DEMANDADA	36,702	257

SALDO INTERESES	38,640	258
SALDO A CAPITAL	89,100	258
TOTAL	127,740	258
		258
SALDO A CARGO PARTE DEMANDADA	127,740	258

SALDO INTERESES	38,336	259
SALDO A CAPITAL	88,400	259
TOTAL	126,736	259
		259
SALDO A CARGO PARTE DEMANDADA	126,736	259

CUENTA No.	108294385	13/06/2019	CAPITAL.....	116,500	260				
		00/01/1900	ABONO 1	-	-				
		00/01/1900	ABONO 2	-	-				
		00/01/1900	ABONO 3	-	-				
		00/01/1900	ABONO 4	-	-				
		00/01/1900	ABONO 5	-	-				
		LIQUIDA SALDO K			260				
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	260
								116,500	260
13/06/2019	30/06/2019	19.30%	18	1,497	1,497	-	-	116,500	260
1/07/2019	31/07/2019	19.28%	31	2,575	4,072	-	-	116,500	260
1/08/2019	31/08/2019	19.28%	31	2,575	6,648	-	-	116,500	260
1/09/2019	30/09/2019	19.32%	30	2,497	9,145	-	-	116,500	260
1/10/2019	31/10/2019	19.10%	31	2,554	11,699	-	-	116,500	260
1/11/2019	30/11/2019	19.03%	30	2,464	14,162	-	-	116,500	260
1/12/2019	31/12/2019	18.91%	31	2,531	16,694	-	-	116,500	260
1/01/2020	30/01/2020	18.77%	30	2,433	19,127	-	-	116,500	260
1/02/2020	29/02/2020	19.06%	29	2,385	21,512	-	-	116,500	260
1/03/2020	31/03/2020	18.95%	31	2,536	24,048	-	-	116,500	260
1/04/2020	30/04/2020	18.69%	30	2,424	26,472	-	-	116,500	260
1/05/2020	31/05/2020	18.19%	31	2,445	28,917	-	-	116,500	260
1/06/2020	30/06/2020	18.12%	30	2,358	31,275	-	-	116,500	260
1/07/2020	31/07/2020	18.12%	31	2,436	33,711	-	-	116,500	260
1/08/2020	31/08/2020	18.29%	31	2,457	36,168	-	-	116,500	260
1/09/2020	30/09/2020	18.35%	30	2,385	38,552	-	-	116,500	260
1/10/2020	31/10/2020	18.09%	31	2,433	40,985	-	-	116,500	260
1/11/2020	30/11/2020	17.84%	30	2,325	43,310	-	-	116,500	260
1/12/2020	31/12/2020	17.46%	31	2,356	45,666	-	-	116,500	260
1/01/2021	31/01/2021	17.32%	31	2,339	48,006	-	-	116,500	260
1/02/2021	28/02/2021	17.54%	28	2,137	50,143	-	-	116,500	260
1/03/2021	5/03/2021	17.41%	5	379	50,522	-	-	116,500	260
									260
VALOR FACTURA					116,500	-	-	116,500	260
TOTAL INTERESES LIQUIDADOS				50,522	50,522				260
TOTAL ABONOS					-				260
SALDO					167,022				260
									260

SALDO INTERESES	50,522	260
SALDO A CAPITAL	116,500	260
TOTAL	167,022	260
		260
SALDO A CARGO PARTE DEMANDADA	167,022	260

SALDO INTERESES	4,144,710	261
SALDO A CAPITAL	9,557,388	261
TOTAL	13,702,098	261
		261
SALDO A CARGO PARTE DEMANDADA	13,702,098	261

SALDO INTERESES	180,492	262
SALDO A CAPITAL	416,200	262
TOTAL	596,692	262
		262
SALDO A CARGO PARTE DEMANDADA	596,692	262

CUENTA No.	108294982	13/06/2019		CAPITAL.....	416,200				263
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					263
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	263
								416,200	263
13/06/2019	30/06/2019	19.30%	18	5,347	5,347	-	-	416,200	263
1/07/2019	31/07/2019	19.28%	31	9,201	14,549	-	-	416,200	263
1/08/2019	31/08/2019	19.28%	31	9,201	23,750	-	-	416,200	263
1/09/2019	30/09/2019	19.32%	30	8,921	32,670	-	-	416,200	263
1/10/2019	31/10/2019	19.10%	31	9,124	41,795	-	-	416,200	263
1/11/2019	30/11/2019	19.03%	30	8,801	50,596	-	-	416,200	263
1/12/2019	31/12/2019	18.91%	31	9,043	59,639	-	-	416,200	263
1/01/2020	30/01/2020	18.77%	30	8,693	68,332	-	-	416,200	263
1/02/2020	29/02/2020	19.06%	29	8,520	76,852	-	-	416,200	263
1/03/2020	31/03/2020	18.95%	31	9,060	85,912	-	-	416,200	263
1/04/2020	30/04/2020	18.69%	30	8,660	94,572	-	-	416,200	263
1/05/2020	31/05/2020	18.19%	31	8,734	103,307	-	-	416,200	263
1/06/2020	30/06/2020	18.12%	30	8,423	111,730	-	-	416,200	263
1/07/2020	31/07/2020	18.12%	31	8,704	120,434	-	-	416,200	263
1/08/2020	31/08/2020	18.29%	31	8,777	129,211	-	-	416,200	263
1/09/2020	30/09/2020	18.35%	30	8,519	137,730	-	-	416,200	263
1/10/2020	31/10/2020	18.09%	31	8,691	146,421	-	-	416,200	263
1/11/2020	30/11/2020	17.84%	30	8,306	154,727	-	-	416,200	263
1/12/2020	31/12/2020	17.46%	31	8,418	163,145	-	-	416,200	263
1/01/2021	31/01/2021	17.32%	31	8,357	171,502	-	-	416,200	263
1/02/2021	28/02/2021	17.54%	28	7,635	179,137	-	-	416,200	263
1/03/2021	5/03/2021	17.41%	5	1,354	180,492	-	-	416,200	263
									263
VALOR FACTURA					416,200	-	-	416,200	263
TOTAL INTERESES LIQUIDADOS				180,492	180,492				263
TOTAL ABONOS					-				263
SALDO					596,692				263

SALDO INTERESES	180,492	263
SALDO A CAPITAL	416,200	263
TOTAL	596,692	263
		263
SALDO A CARGO PARTE DEMANDADA	596,692	263

CUENTA No.	108295551	13/06/2019		CAPITAL.....	72,100				264
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					264
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	264
								72,100	264
13/06/2019	30/06/2019	19.30%	18	926	926	-	-	72,100	264
1/07/2019	31/07/2019	19.28%	31	1,594	2,520	-	-	72,100	264
1/08/2019	31/08/2019	19.28%	31	1,594	4,114	-	-	72,100	264
1/09/2019	30/09/2019	19.32%	30	1,545	5,660	-	-	72,100	264
1/10/2019	31/10/2019	19.10%	31	1,581	7,240	-	-	72,100	264
1/11/2019	30/11/2019	19.03%	30	1,525	8,765	-	-	72,100	264
1/12/2019	31/12/2019	18.91%	31	1,567	10,331	-	-	72,100	264
1/01/2020	30/01/2020	18.77%	30	1,506	11,837	-	-	72,100	264
1/02/2020	29/02/2020	19.06%	29	1,476	13,313	-	-	72,100	264
1/03/2020	31/03/2020	18.95%	31	1,570	14,883	-	-	72,100	264
1/04/2020	30/04/2020	18.69%	30	1,500	16,383	-	-	72,100	264
1/05/2020	31/05/2020	18.19%	31	1,513	17,896	-	-	72,100	264
1/06/2020	30/06/2020	18.12%	30	1,459	19,355	-	-	72,100	264
1/07/2020	31/07/2020	18.12%	31	1,508	20,863	-	-	72,100	264
1/08/2020	31/08/2020	18.29%	31	1,520	22,384	-	-	72,100	264
1/09/2020	30/09/2020	18.35%	30	1,476	23,859	-	-	72,100	264
1/10/2020	31/10/2020	18.09%	31	1,506	25,365	-	-	72,100	264
1/11/2020	30/11/2020	17.84%	30	1,439	26,804	-	-	72,100	264
1/12/2020	31/12/2020	17.46%	31	1,458	28,262	-	-	72,100	264
1/01/2021	31/01/2021	17.32%	31	1,448	29,710	-	-	72,100	264
1/02/2021	28/02/2021	17.54%	28	1,323	31,033	-	-	72,100	264
1/03/2021	5/03/2021	17.41%	5	235	31,267	-	-	72,100	264
									264
VALOR FACTURA					72,100	-	-	72,100	264
TOTAL INTERESES LIQUIDADOS				31,267	31,267				264
TOTAL ABONOS					-				264
SALDO					103,367				264

SALDO INTERESES	31,267	264
SALDO A CAPITAL	72,100	264
TOTAL	103,367	264
		264
SALDO A CARGO PARTE DEMANDADA	103,367	264

CUENTA No.	108296157	13/06/2019		CAPITAL.....	416,200				265
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					265
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	265
								416,200	265
13/06/2019	30/06/2019	19.30%	18	5,347	5,347	-	-	416,200	265
1/07/2019	31/07/2019	19.28%	31	9,201	14,549	-	-	416,200	265
1/08/2019	31/08/2019	19.28%	31	9,201	23,750	-	-	416,200	265
1/09/2019	30/09/2019	19.32%	30	8,921	32,670	-	-	416,200	265
1/10/2019	31/10/2019	19.10%	31	9,124	41,795	-	-	416,200	265
1/11/2019	30/11/2019	19.03%	30	8,801	50,596	-	-	416,200	265
1/12/2019	31/12/2019	18.91%	31	9,043	59,639	-	-	416,200	265
1/01/2020	30/01/2020	18.77%	30	8,693	68,332	-	-	416,200	265
1/02/2020	29/02/2020	19.06%	29	8,520	76,852	-	-	416,200	265
1/03/2020	31/03/2020	18.95%	31	9,060	85,912	-	-	416,200	265
1/04/2020	30/04/2020	18.69%	30	8,660	94,572	-	-	416,200	265
1/05/2020	31/05/2020	18.19%	31	8,734	103,307	-	-	416,200	265
1/06/2020	30/06/2020	18.12%	30	8,423	111,730	-	-	416,200	265
1/07/2020	31/07/2020	18.12%	31	8,704	120,434	-	-	416,200	265
1/08/2020	31/08/2020	18.29%	31	8,777	129,211	-	-	416,200	265
1/09/2020	30/09/2020	18.35%	30	8,519	137,730	-	-	416,200	265
1/10/2020	31/10/2020	18.09%	31	8,691	146,421	-	-	416,200	265
1/11/2020	30/11/2020	17.84%	30	8,306	154,727	-	-	416,200	265
1/12/2020	31/12/2020	17.46%	31	8,418	163,145	-	-	416,200	265
1/01/2021	31/01/2021	17.32%	31	8,357	171,502	-	-	416,200	265
1/02/2021	28/02/2021	17.54%	28	7,635	179,137	-	-	416,200	265
1/03/2021	5/03/2021	17.41%	5	1,354	180,492	-	-	416,200	265
VALOR FACTURA					416,200	-	-	416,200	265
TOTAL INTERESES LIQUIDADOS				180,492	180,492				265
TOTAL ABONOS					-				265
SALDO					596,692				265

SALDO INTERESES	180,492	265
SALDO A CAPITAL	416,200	265
TOTAL	596,692	265
		265
SALDO A CARGO PARTE DEMANDADA	596,692	265

CUENTA No.	108296400	13/06/2019		CAPITAL.....	416,200				266
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					266
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	266
								416,200	266
13/06/2019	30/06/2019	19.30%	18	5,347	5,347	-	-	416,200	266
1/07/2019	31/07/2019	19.28%	31	9,201	14,549	-	-	416,200	266
1/08/2019	31/08/2019	19.28%	31	9,201	23,750	-	-	416,200	266
1/09/2019	30/09/2019	19.32%	30	8,921	32,670	-	-	416,200	266
1/10/2019	31/10/2019	19.10%	31	9,124	41,795	-	-	416,200	266
1/11/2019	30/11/2019	19.03%	30	8,801	50,596	-	-	416,200	266
1/12/2019	31/12/2019	18.91%	31	9,043	59,639	-	-	416,200	266
1/01/2020	30/01/2020	18.77%	30	8,693	68,332	-	-	416,200	266
1/02/2020	29/02/2020	19.06%	29	8,520	76,852	-	-	416,200	266
1/03/2020	31/03/2020	18.95%	31	9,060	85,912	-	-	416,200	266
1/04/2020	30/04/2020	18.69%	30	8,660	94,572	-	-	416,200	266
1/05/2020	31/05/2020	18.19%	31	8,734	103,307	-	-	416,200	266
1/06/2020	30/06/2020	18.12%	30	8,423	111,730	-	-	416,200	266
1/07/2020	31/07/2020	18.12%	31	8,704	120,434	-	-	416,200	266
1/08/2020	31/08/2020	18.29%	31	8,777	129,211	-	-	416,200	266
1/09/2020	30/09/2020	18.35%	30	8,519	137,730	-	-	416,200	266
1/10/2020	31/10/2020	18.09%	31	8,691	146,421	-	-	416,200	266
1/11/2020	30/11/2020	17.84%	30	8,306	154,727	-	-	416,200	266
1/12/2020	31/12/2020	17.46%	31	8,418	163,145	-	-	416,200	266
1/01/2021	31/01/2021	17.32%	31	8,357	171,502	-	-	416,200	266
1/02/2021	28/02/2021	17.54%	28	7,635	179,137	-	-	416,200	266
1/03/2021	5/03/2021	17.41%	5	1,354	180,492	-	-	416,200	266
VALOR FACTURA					416,200	-	-	416,200	266
TOTAL INTERESES LIQUIDADOS				180,492	180,492				266
TOTAL ABONOS					-				266
SALDO					596,692				266

SALDO INTERESES	180,492	266
SALDO A CAPITAL	416,200	266
TOTAL	596,692	266
		266
SALDO A CARGO PARTE DEMANDADA	596,692	266

SALDO INTERESES	180,492	267
SALDO A CAPITAL	416,200	267
TOTAL	596,692	267
		267
SALDO A CARGO PARTE DEMANDADA	596,692	267

SALDO INTERESES	157,291	268
SALDO A CAPITAL	362,700	268
TOTAL	519,991	268
		268
SALDO A CARGO PARTE DEMANDADA	519,991	268

SALDO INTERESES	190,432	269
SALDO A CAPITAL	439,122	269
TOTAL	629,554	269
		269
SALDO A CARGO PARTE DEMANDADA	629,554	269

CUENTA No.	108298128	13/06/2019	CAPITAL.....	4,778,694	270				
		00/01/1900	ABONO 1	-	-				
		00/01/1900	ABONO 2	-	-				
		00/01/1900	ABONO 3	-	-				
		00/01/1900	ABONO 4	-	-				
		00/01/1900	ABONO 5	-	-				
		LIQUIDA SALDO K			270				
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	270
								4,778,694	270
13/06/2019	30/06/2019	19.30%	18	61,398	61,398	-	-	4,778,694	270
1/07/2019	31/07/2019	19.28%	31	105,644	167,042	-	-	4,778,694	270
1/08/2019	31/08/2019	19.28%	31	105,644	272,686	-	-	4,778,694	270
1/09/2019	30/09/2019	19.32%	30	102,425	375,111	-	-	4,778,694	270
1/10/2019	31/10/2019	19.10%	31	104,763	479,874	-	-	4,778,694	270
1/11/2019	30/11/2019	19.03%	30	101,051	580,925	-	-	4,778,694	270
1/12/2019	31/12/2019	18.91%	31	103,831	684,756	-	-	4,778,694	270
1/01/2020	30/01/2020	18.77%	30	99,816	784,572	-	-	4,778,694	270
1/02/2020	29/02/2020	19.06%	29	97,821	882,393	-	-	4,778,694	270
1/03/2020	31/03/2020	18.95%	31	104,027	986,420	-	-	4,778,694	270
1/04/2020	30/04/2020	18.69%	30	99,435	1,085,855	-	-	4,778,694	270
1/05/2020	31/05/2020	18.19%	31	100,282	1,186,137	-	-	4,778,694	270
1/06/2020	30/06/2020	18.12%	30	96,712	1,282,849	-	-	4,778,694	270
1/07/2020	31/07/2020	18.12%	31	99,936	1,382,785	-	-	4,778,694	270
1/08/2020	31/08/2020	18.29%	31	100,777	1,483,562	-	-	4,778,694	270
1/09/2020	30/09/2020	18.35%	30	97,813	1,581,375	-	-	4,778,694	270
1/10/2020	31/10/2020	18.09%	31	99,787	1,681,162	-	-	4,778,694	270
1/11/2020	30/11/2020	17.84%	30	95,368	1,776,530	-	-	4,778,694	270
1/12/2020	31/12/2020	17.46%	31	96,656	1,873,186	-	-	4,778,694	270
1/01/2021	31/01/2021	17.32%	31	95,957	1,969,143	-	-	4,778,694	270
1/02/2021	28/02/2021	17.54%	28	87,662	2,056,806	-	-	4,778,694	270
1/03/2021	5/03/2021	17.41%	5	15,549	2,072,355	-	-	4,778,694	270
									270
VALOR FACTURA					4,778,694	-	-	4,778,694	270
TOTAL INTERESES LIQUIDADOS				2,072,355	2,072,355				270
TOTAL ABONOS					-				270
SALDO					6,851,049				270
									270

SALDO INTERESES	2,072,355	270
SALDO A CAPITAL	4,778,694	270
TOTAL	6,851,049	270
		270
SALDO A CARGO PARTE DEMANDADA	6,851,049	270

SALDO INTERESES	5,632,032	271
SALDO A CAPITAL	12,987,039	271
TOTAL	18,619,071	271
		271
SALDO A CARGO PARTE DEMANDADA	18,619,071	271

SALDO INTERESES	4,627,238	272
SALDO A CAPITAL	10,670,060	272
TOTAL	15,297,298	272
		272
SALDO A CARGO PARTE DEMANDADA	15,297,298	272

CUENTA No.	108298442	13/06/2019	CAPITAL.....		9,557,388				273
		00/01/1900	ABONO 1		-	-			
		00/01/1900	ABONO 2		-	-			
		00/01/1900	ABONO 3		-	-			
		00/01/1900	ABONO 4		-	-			
		00/01/1900	ABONO 5		-				
		LIQUIDA SALDO K							273
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	273
								9,557,388	273
13/06/2019	30/06/2019	19.30%	18	122,797	122,797	-	-	9,557,388	273
1/07/2019	31/07/2019	19.28%	31	211,288	334,085	-	-	9,557,388	273
1/08/2019	31/08/2019	19.28%	31	211,288	545,372	-	-	9,557,388	273
1/09/2019	30/09/2019	19.32%	30	204,851	750,223	-	-	9,557,388	273
1/10/2019	31/10/2019	19.10%	31	209,526	959,748	-	-	9,557,388	273
1/11/2019	30/11/2019	19.03%	30	202,103	1,161,851	-	-	9,557,388	273
1/12/2019	31/12/2019	18.91%	31	207,662	1,369,513	-	-	9,557,388	273
1/01/2020	30/01/2020	18.77%	30	199,632	1,569,144	-	-	9,557,388	273
1/02/2020	29/02/2020	19.06%	29	195,641	1,764,785	-	-	9,557,388	273
1/03/2020	31/03/2020	18.95%	31	208,054	1,972,840	-	-	9,557,388	273
1/04/2020	30/04/2020	18.69%	30	198,870	2,171,710	-	-	9,557,388	273
1/05/2020	31/05/2020	18.19%	31	200,564	2,372,274	-	-	9,557,388	273
1/06/2020	30/06/2020	18.12%	30	193,424	2,565,698	-	-	9,557,388	273
1/07/2020	31/07/2020	18.12%	31	199,872	2,765,570	-	-	9,557,388	273
1/08/2020	31/08/2020	18.29%	31	201,554	2,967,123	-	-	9,557,388	273
1/09/2020	30/09/2020	18.35%	30	195,626	3,162,749	-	-	9,557,388	273
1/10/2020	31/10/2020	18.09%	31	199,574	3,362,323	-	-	9,557,388	273
1/11/2020	30/11/2020	17.84%	30	190,737	3,553,060	-	-	9,557,388	273
1/12/2020	31/12/2020	17.46%	31	193,312	3,746,372	-	-	9,557,388	273
1/01/2021	31/01/2021	17.32%	31	191,915	3,938,287	-	-	9,557,388	273
1/02/2021	28/02/2021	17.54%	28	175,325	4,113,611	-	-	9,557,388	273
1/03/2021	5/03/2021	17.41%	5	31,099	4,144,710	-	-	9,557,388	273
									273
VALOR FACTURA					9,557,388	-	-	9,557,388	273
TOTAL INTERESES LIQUIDADOS				4,144,710	4,144,710				273
TOTAL ABONOS					-				273
SALDO					13,702,098				273
									273

SALDO INTERESES	4,144,710	273
SALDO A CAPITAL	9,557,388	273
TOTAL	13,702,098	273
		273
SALDO A CARGO PARTE DEMANDADA	13,702,098	273

SALDO INTERESES	180,492	274
SALDO A CAPITAL	416,200	274
TOTAL	596,692	274
		274
SALDO A CARGO PARTE DEMANDADA	596,692	274

CUENTA No.	108299815	13/06/2019	CAPITAL.....	416,200	275				
		00/01/1900	ABONO 1	-	-				
		00/01/1900	ABONO 2	-	-				
		00/01/1900	ABONO 3	-	-				
		00/01/1900	ABONO 4	-	-				
		00/01/1900	ABONO 5	-	-				
		LIQUIDA SALDO K			275				
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	275
								416,200	275
13/06/2019	30/06/2019	19.30%	18	5,347	5,347	-	-	416,200	275
1/07/2019	31/07/2019	19.28%	31	9,201	14,549	-	-	416,200	275
1/08/2019	31/08/2019	19.28%	31	9,201	23,750	-	-	416,200	275
1/09/2019	30/09/2019	19.32%	30	8,921	32,670	-	-	416,200	275
1/10/2019	31/10/2019	19.10%	31	9,124	41,795	-	-	416,200	275
1/11/2019	30/11/2019	19.03%	30	8,801	50,596	-	-	416,200	275
1/12/2019	31/12/2019	18.91%	31	9,043	59,639	-	-	416,200	275
1/01/2020	30/01/2020	18.77%	30	8,693	68,332	-	-	416,200	275
1/02/2020	29/02/2020	19.06%	29	8,520	76,852	-	-	416,200	275
1/03/2020	31/03/2020	18.95%	31	9,060	85,912	-	-	416,200	275
1/04/2020	30/04/2020	18.69%	30	8,660	94,572	-	-	416,200	275
1/05/2020	31/05/2020	18.19%	31	8,734	103,307	-	-	416,200	275
1/06/2020	30/06/2020	18.12%	30	8,423	111,730	-	-	416,200	275
1/07/2020	31/07/2020	18.12%	31	8,704	120,434	-	-	416,200	275
1/08/2020	31/08/2020	18.29%	31	8,777	129,211	-	-	416,200	275
1/09/2020	30/09/2020	18.35%	30	8,519	137,730	-	-	416,200	275
1/10/2020	31/10/2020	18.09%	31	8,691	146,421	-	-	416,200	275
1/11/2020	30/11/2020	17.84%	30	8,306	154,727	-	-	416,200	275
1/12/2020	31/12/2020	17.46%	31	8,418	163,145	-	-	416,200	275
1/01/2021	31/01/2021	17.32%	31	8,357	171,502	-	-	416,200	275
1/02/2021	28/02/2021	17.54%	28	7,635	179,137	-	-	416,200	275
1/03/2021	5/03/2021	17.41%	5	1,354	180,492	-	-	416,200	275
									275
VALOR FACTURA					416,200	-	-	416,200	275
TOTAL INTERESES LIQUIDADOS				180,492	180,492				275
TOTAL ABONOS					-				275
SALDO					596,692				275
									275

SALDO INTERESES	180,492	275
SALDO A CAPITAL	416,200	275
TOTAL	596,692	275
		275
SALDO A CARGO PARTE DEMANDADA	596,692	275

SALDO INTERESES	180,492	276
SALDO A CAPITAL	416,200	276
TOTAL	596,692	276
		276
SALDO A CARGO PARTE DEMANDADA	596,692	276

SALDO INTERESES	25,673	277
SALDO A CAPITAL	59,200	277
TOTAL	84,873	277
		277
SALDO A CARGO PARTE DEMANDADA	84,873	277

SALDO INTERESES	213,551	278
SALDO A CAPITAL	492,433	278
TOTAL	705,984	278
		278
SALDO A CARGO PARTE DEMANDADA	705,984	278

SALDO INTERESES	25,673	279
SALDO A CAPITAL	59,200	279
TOTAL	84,873	279
		279
SALDO A CARGO PARTE DEMANDADA	84,873	279

SALDO INTERESES	114,661	280
SALDO A CAPITAL	264,400	280
TOTAL	379,061	280
		280
SALDO A CARGO PARTE DEMANDADA	379,061	280

CUENTA No.	108301160	13/06/2019		CAPITAL.....	736,098				281
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					281
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	281
								736,098	281
13/06/2019	30/06/2019	19.30%	18	9,458	9,458	-	-	736,098	281
1/07/2019	31/07/2019	19.28%	31	16,273	25,731	-	-	736,098	281
1/08/2019	31/08/2019	19.28%	31	16,273	42,004	-	-	736,098	281
1/09/2019	30/09/2019	19.32%	30	15,777	57,781	-	-	736,098	281
1/10/2019	31/10/2019	19.10%	31	16,137	73,919	-	-	736,098	281
1/11/2019	30/11/2019	19.03%	30	15,566	89,484	-	-	736,098	281
1/12/2019	31/12/2019	18.91%	31	15,994	105,478	-	-	736,098	281
1/01/2020	30/01/2020	18.77%	30	15,375	120,854	-	-	736,098	281
1/02/2020	29/02/2020	19.06%	29	15,068	135,922	-	-	736,098	281
1/03/2020	31/03/2020	18.95%	31	16,024	151,946	-	-	736,098	281
1/04/2020	30/04/2020	18.69%	30	15,317	167,262	-	-	736,098	281
1/05/2020	31/05/2020	18.19%	31	15,447	182,710	-	-	736,098	281
1/06/2020	30/06/2020	18.12%	30	14,897	197,607	-	-	736,098	281
1/07/2020	31/07/2020	18.12%	31	15,394	213,001	-	-	736,098	281
1/08/2020	31/08/2020	18.29%	31	15,523	228,524	-	-	736,098	281
1/09/2020	30/09/2020	18.35%	30	15,067	243,591	-	-	736,098	281
1/10/2020	31/10/2020	18.09%	31	15,371	258,962	-	-	736,098	281
1/11/2020	30/11/2020	17.84%	30	14,690	273,652	-	-	736,098	281
1/12/2020	31/12/2020	17.46%	31	14,889	288,541	-	-	736,098	281
1/01/2021	31/01/2021	17.32%	31	14,781	303,322	-	-	736,098	281
1/02/2021	28/02/2021	17.54%	28	13,503	316,825	-	-	736,098	281
1/03/2021	5/03/2021	17.41%	5	2,395	319,220	-	-	736,098	281
									281
VALOR FACTURA					736,098	-	-	736,098	281
TOTAL INTERESES LIQUIDADOS				319,220	319,220				281
TOTAL ABONOS					-				281
SALDO					1,055,318				281

SALDO INTERESES	319,220	281
SALDO A CAPITAL	736,098	281
TOTAL	1,055,318	281
		281
SALDO A CARGO PARTE DEMANDADA	1,055,318	281

SALDO INTERESES	565,543	282
SALDO A CAPITAL	1,304,100	282
TOTAL	1,869,643	282
		282
SALDO A CARGO PARTE DEMANDADA	1,869,643	282

SALDO INTERESES	4,144,710	283
SALDO A CAPITAL	9,557,388	283
TOTAL	13,702,098	283
		283
SALDO A CARGO PARTE DEMANDADA	13,702,098	283

SALDO INTERESES	10,641,963	284
SALDO A CAPITAL	24,539,560	284
TOTAL	35,181,523	284
		284
SALDO A CARGO PARTE DEMANDADA	35,181,523	284

SALDO INTERESES	2,432,085	285
SALDO A CAPITAL	5,608,204	285
TOTAL	8,040,289	285
		285
SALDO A CARGO PARTE DEMANDADA	8,040,289	285

SALDO INTERESES	120,169	286
SALDO A CAPITAL	277,100	286
TOTAL	397,269	286
		286
SALDO A CARGO PARTE DEMANDADA	397,269	286

SALDO INTERESES	128,322	287
SALDO A CAPITAL	295,900	287
TOTAL	424,222	287
		287
SALDO A CARGO PARTE DEMANDADA	424,222	287

CUENTA No.	108311784	13/06/2019		CAPITAL.....	416,200				288
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					288
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	288
								416,200	288
13/06/2019	30/06/2019	19.30%	18	5,347	5,347	-	-	416,200	288
1/07/2019	31/07/2019	19.28%	31	9,201	14,549	-	-	416,200	288
1/08/2019	31/08/2019	19.28%	31	9,201	23,750	-	-	416,200	288
1/09/2019	30/09/2019	19.32%	30	8,921	32,670	-	-	416,200	288
1/10/2019	31/10/2019	19.10%	31	9,124	41,795	-	-	416,200	288
1/11/2019	30/11/2019	19.03%	30	8,801	50,596	-	-	416,200	288
1/12/2019	31/12/2019	18.91%	31	9,043	59,639	-	-	416,200	288
1/01/2020	30/01/2020	18.77%	30	8,693	68,332	-	-	416,200	288
1/02/2020	29/02/2020	19.06%	29	8,520	76,852	-	-	416,200	288
1/03/2020	31/03/2020	18.95%	31	9,060	85,912	-	-	416,200	288
1/04/2020	30/04/2020	18.69%	30	8,660	94,572	-	-	416,200	288
1/05/2020	31/05/2020	18.19%	31	8,734	103,307	-	-	416,200	288
1/06/2020	30/06/2020	18.12%	30	8,423	111,730	-	-	416,200	288
1/07/2020	31/07/2020	18.12%	31	8,704	120,434	-	-	416,200	288
1/08/2020	31/08/2020	18.29%	31	8,777	129,211	-	-	416,200	288
1/09/2020	30/09/2020	18.35%	30	8,519	137,730	-	-	416,200	288
1/10/2020	31/10/2020	18.09%	31	8,691	146,421	-	-	416,200	288
1/11/2020	30/11/2020	17.84%	30	8,306	154,727	-	-	416,200	288
1/12/2020	31/12/2020	17.46%	31	8,418	163,145	-	-	416,200	288
1/01/2021	31/01/2021	17.32%	31	8,357	171,502	-	-	416,200	288
1/02/2021	28/02/2021	17.54%	28	7,635	179,137	-	-	416,200	288
1/03/2021	5/03/2021	17.41%	5	1,354	180,492	-	-	416,200	288
									288
VALOR FACTURA					416,200	-	-	416,200	288
TOTAL INTERESES LIQUIDADOS				180,492	180,492				288
TOTAL ABONOS					-				288
SALDO					596,692				288

SALDO INTERESES	180,492	288
SALDO A CAPITAL	416,200	288
TOTAL	596,692	288
		288
SALDO A CARGO PARTE DEMANDADA	596,692	288

CUENTA No.	108311805	13/06/2019	CAPITAL.....		416,200			289	
		00/01/1900	ABONO 1		-	-			
		00/01/1900	ABONO 2		-	-			
		00/01/1900	ABONO 3		-	-			
		00/01/1900	ABONO 4		-	-			
		00/01/1900	ABONO 5		-				
			LIQUIDA SALDO K					289	
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	289
								416,200	289
13/06/2019	30/06/2019	19.30%	18	5,347	5,347	-	-	416,200	289
1/07/2019	31/07/2019	19.28%	31	9,201	14,549	-	-	416,200	289
1/08/2019	31/08/2019	19.28%	31	9,201	23,750	-	-	416,200	289
1/09/2019	30/09/2019	19.32%	30	8,921	32,670	-	-	416,200	289
1/10/2019	31/10/2019	19.10%	31	9,124	41,795	-	-	416,200	289
1/11/2019	30/11/2019	19.03%	30	8,801	50,596	-	-	416,200	289
1/12/2019	31/12/2019	18.91%	31	9,043	59,639	-	-	416,200	289
1/01/2020	30/01/2020	18.77%	30	8,693	68,332	-	-	416,200	289
1/02/2020	29/02/2020	19.06%	29	8,520	76,852	-	-	416,200	289
1/03/2020	31/03/2020	18.95%	31	9,060	85,912	-	-	416,200	289
1/04/2020	30/04/2020	18.69%	30	8,660	94,572	-	-	416,200	289
1/05/2020	31/05/2020	18.19%	31	8,734	103,307	-	-	416,200	289
1/06/2020	30/06/2020	18.12%	30	8,423	111,730	-	-	416,200	289
1/07/2020	31/07/2020	18.12%	31	8,704	120,434	-	-	416,200	289
1/08/2020	31/08/2020	18.29%	31	8,777	129,211	-	-	416,200	289
1/09/2020	30/09/2020	18.35%	30	8,519	137,730	-	-	416,200	289
1/10/2020	31/10/2020	18.09%	31	8,691	146,421	-	-	416,200	289
1/11/2020	30/11/2020	17.84%	30	8,306	154,727	-	-	416,200	289
1/12/2020	31/12/2020	17.46%	31	8,418	163,145	-	-	416,200	289
1/01/2021	31/01/2021	17.32%	31	8,357	171,502	-	-	416,200	289
1/02/2021	28/02/2021	17.54%	28	7,635	179,137	-	-	416,200	289
1/03/2021	5/03/2021	17.41%	5	1,354	180,492	-	-	416,200	289
									289
VALOR FACTURA					416,200	-	-	416,200	289
TOTAL INTERESES LIQUIDADOS				180,492	180,492				289
TOTAL ABONOS					-				289
SALDO					596,692				289
									289

SALDO INTERESES	180,492	289
SALDO A CAPITAL	416,200	289
TOTAL	596,692	289
		289
SALDO A CARGO PARTE DEMANDADA	596,692	289

CUENTA No.	108311823	13/06/2019		CAPITAL.....	416,200				290
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					290
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	290
								416,200	290
13/06/2019	30/06/2019	19.30%	18	5,347	5,347	-	-	416,200	290
1/07/2019	31/07/2019	19.28%	31	9,201	14,549	-	-	416,200	290
1/08/2019	31/08/2019	19.28%	31	9,201	23,750	-	-	416,200	290
1/09/2019	30/09/2019	19.32%	30	8,921	32,670	-	-	416,200	290
1/10/2019	31/10/2019	19.10%	31	9,124	41,795	-	-	416,200	290
1/11/2019	30/11/2019	19.03%	30	8,801	50,596	-	-	416,200	290
1/12/2019	31/12/2019	18.91%	31	9,043	59,639	-	-	416,200	290
1/01/2020	30/01/2020	18.77%	30	8,693	68,332	-	-	416,200	290
1/02/2020	29/02/2020	19.06%	29	8,520	76,852	-	-	416,200	290
1/03/2020	31/03/2020	18.95%	31	9,060	85,912	-	-	416,200	290
1/04/2020	30/04/2020	18.69%	30	8,660	94,572	-	-	416,200	290
1/05/2020	31/05/2020	18.19%	31	8,734	103,307	-	-	416,200	290
1/06/2020	30/06/2020	18.12%	30	8,423	111,730	-	-	416,200	290
1/07/2020	31/07/2020	18.12%	31	8,704	120,434	-	-	416,200	290
1/08/2020	31/08/2020	18.29%	31	8,777	129,211	-	-	416,200	290
1/09/2020	30/09/2020	18.35%	30	8,519	137,730	-	-	416,200	290
1/10/2020	31/10/2020	18.09%	31	8,691	146,421	-	-	416,200	290
1/11/2020	30/11/2020	17.84%	30	8,306	154,727	-	-	416,200	290
1/12/2020	31/12/2020	17.46%	31	8,418	163,145	-	-	416,200	290
1/01/2021	31/01/2021	17.32%	31	8,357	171,502	-	-	416,200	290
1/02/2021	28/02/2021	17.54%	28	7,635	179,137	-	-	416,200	290
1/03/2021	5/03/2021	17.41%	5	1,354	180,492	-	-	416,200	290
									290
VALOR FACTURA					416,200	-	-	416,200	290
TOTAL INTERESES LIQUIDADOS				180,492	180,492				290
TOTAL ABONOS					-				290
SALDO					596,692				290

SALDO INTERESES	180,492	290
SALDO A CAPITAL	416,200	290
TOTAL	596,692	290
		290
SALDO A CARGO PARTE DEMANDADA	596,692	290

CUENTA No.	108311877	13/06/2019		CAPITAL.....	416,200				291
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					291
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	291
								416,200	291
13/06/2019	30/06/2019	19.30%	18	5,347	5,347	-	-	416,200	291
1/07/2019	31/07/2019	19.28%	31	9,201	14,549	-	-	416,200	291
1/08/2019	31/08/2019	19.28%	31	9,201	23,750	-	-	416,200	291
1/09/2019	30/09/2019	19.32%	30	8,921	32,670	-	-	416,200	291
1/10/2019	31/10/2019	19.10%	31	9,124	41,795	-	-	416,200	291
1/11/2019	30/11/2019	19.03%	30	8,801	50,596	-	-	416,200	291
1/12/2019	31/12/2019	18.91%	31	9,043	59,639	-	-	416,200	291
1/01/2020	30/01/2020	18.77%	30	8,693	68,332	-	-	416,200	291
1/02/2020	29/02/2020	19.06%	29	8,520	76,852	-	-	416,200	291
1/03/2020	31/03/2020	18.95%	31	9,060	85,912	-	-	416,200	291
1/04/2020	30/04/2020	18.69%	30	8,660	94,572	-	-	416,200	291
1/05/2020	31/05/2020	18.19%	31	8,734	103,307	-	-	416,200	291
1/06/2020	30/06/2020	18.12%	30	8,423	111,730	-	-	416,200	291
1/07/2020	31/07/2020	18.12%	31	8,704	120,434	-	-	416,200	291
1/08/2020	31/08/2020	18.29%	31	8,777	129,211	-	-	416,200	291
1/09/2020	30/09/2020	18.35%	30	8,519	137,730	-	-	416,200	291
1/10/2020	31/10/2020	18.09%	31	8,691	146,421	-	-	416,200	291
1/11/2020	30/11/2020	17.84%	30	8,306	154,727	-	-	416,200	291
1/12/2020	31/12/2020	17.46%	31	8,418	163,145	-	-	416,200	291
1/01/2021	31/01/2021	17.32%	31	8,357	171,502	-	-	416,200	291
1/02/2021	28/02/2021	17.54%	28	7,635	179,137	-	-	416,200	291
1/03/2021	5/03/2021	17.41%	5	1,354	180,492	-	-	416,200	291
									291
VALOR FACTURA					416,200	-	-	416,200	291
TOTAL INTERESES LIQUIDADOS				180,492	180,492				291
TOTAL ABONOS					-				291
SALDO					596,692				291

SALDO INTERESES	180,492	291
SALDO A CAPITAL	416,200	291
TOTAL	596,692	291
		291
SALDO A CARGO PARTE DEMANDADA	596,692	291

SALDO INTERESES	206,165	292
SALDO A CAPITAL	475,400	292
TOTAL	681,565	292
		292
SALDO A CARGO PARTE DEMANDADA	681,565	292

SALDO INTERESES	180,492	293
SALDO A CAPITAL	416,200	293
TOTAL	596,692	293
		293
SALDO A CARGO PARTE DEMANDADA	596,692	293

CUENTA No.	105938452	17/02/2019		CAPITAL.....	43,152,539				294
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					294
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	294
								43,152,539	294
17/02/2019	28/02/2019	19.70%	12	376,448	376,448	-	-	43,152,539	294
1/03/2019	30/03/2019	19.37%	30	927,055	1,303,503	-	-	43,152,539	294
1/04/2019	30/04/2019	19.32%	30	924,920	2,228,424	-	-	43,152,539	294
1/05/2019	31/05/2019	19.34%	31	956,634	3,185,057	-	-	43,152,539	294
1/06/2019	30/06/2019	19.30%	30	924,066	4,109,123	-	-	43,152,539	294
1/07/2019	31/07/2019	19.28%	31	953,985	5,063,108	-	-	43,152,539	294
1/08/2019	31/08/2019	19.28%	31	953,985	6,017,092	-	-	43,152,539	294
1/09/2019	30/09/2019	19.32%	30	924,920	6,942,012	-	-	43,152,539	294
1/10/2019	31/10/2019	19.10%	31	946,028	7,888,041	-	-	43,152,539	294
1/11/2019	30/11/2019	19.03%	30	912,513	8,800,554	-	-	43,152,539	294
1/12/2019	31/12/2019	18.91%	31	937,613	9,738,167	-	-	43,152,539	294
1/01/2020	30/01/2020	18.77%	30	901,356	10,639,523	-	-	43,152,539	294
1/02/2020	29/02/2020	19.06%	29	883,338	11,522,862	-	-	43,152,539	294
1/03/2020	31/03/2020	18.95%	31	939,386	12,462,248	-	-	43,152,539	294
1/04/2020	30/04/2020	18.69%	30	897,917	13,360,165	-	-	43,152,539	294
1/05/2020	31/05/2020	18.19%	31	905,568	14,265,733	-	-	43,152,539	294
1/06/2020	30/06/2020	18.12%	30	873,328	15,139,062	-	-	43,152,539	294
1/07/2020	31/07/2020	18.12%	31	902,439	16,041,501	-	-	43,152,539	294
1/08/2020	31/08/2020	18.29%	31	910,034	16,951,535	-	-	43,152,539	294
1/09/2020	30/09/2020	18.35%	30	883,269	17,834,804	-	-	43,152,539	294
1/10/2020	31/10/2020	18.09%	31	901,098	18,735,902	-	-	43,152,539	294
1/11/2020	30/11/2020	17.84%	30	861,194	19,597,096	-	-	43,152,539	294
1/12/2020	31/12/2020	17.46%	31	872,823	20,469,918	-	-	43,152,539	294
1/01/2021	31/01/2021	17.32%	31	866,513	21,336,431	-	-	43,152,539	294
1/02/2021	28/02/2021	17.54%	28	791,609	22,128,040	-	-	43,152,539	294
1/03/2021	5/03/2021	17.41%	5	140,415	22,268,455	-	-	43,152,539	294
									294
VALOR FACTURA					43,152,539	-	-	43,152,539	294

TOTAL INTERESES LIQUIDADOS	22,268,455	22,268,455	294
TOTAL ABONOS		-	294
SALDO		65,420,994	294
			294
SALDO INTERESES		22,268,455	294
SALDO A CAPITAL		43,152,539	294
TOTAL		65,420,994	294
			294
SALDO A CARGO PARTE DEMANDADA		65,420,994	294

CUENTA No.	105939237	17/02/2019		CAPITAL.....	24,576,146				295
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					295
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	295
								24,576,146	295
17/02/2019	28/02/2019	19.70%	12	214,394	214,394	-	-	24,576,146	295
1/03/2019	30/03/2019	19.37%	30	527,975	742,369	-	-	24,576,146	295
1/04/2019	30/04/2019	19.32%	30	526,759	1,269,127	-	-	24,576,146	295
1/05/2019	31/05/2019	19.34%	31	544,820	1,813,947	-	-	24,576,146	295
1/06/2019	30/06/2019	19.30%	30	526,272	2,340,219	-	-	24,576,146	295
1/07/2019	31/07/2019	19.28%	31	543,311	2,883,531	-	-	24,576,146	295
1/08/2019	31/08/2019	19.28%	31	543,311	3,426,842	-	-	24,576,146	295
1/09/2019	30/09/2019	19.32%	30	526,759	3,953,601	-	-	24,576,146	295
1/10/2019	31/10/2019	19.10%	31	538,780	4,492,381	-	-	24,576,146	295
1/11/2019	30/11/2019	19.03%	30	519,692	5,012,073	-	-	24,576,146	295
1/12/2019	31/12/2019	18.91%	31	533,988	5,546,061	-	-	24,576,146	295
1/01/2020	30/01/2020	18.77%	30	513,339	6,059,400	-	-	24,576,146	295
1/02/2020	29/02/2020	19.06%	29	503,077	6,562,477	-	-	24,576,146	295
1/03/2020	31/03/2020	18.95%	31	534,997	7,097,474	-	-	24,576,146	295
1/04/2020	30/04/2020	18.69%	30	511,380	7,608,854	-	-	24,576,146	295
1/05/2020	31/05/2020	18.19%	31	515,737	8,124,591	-	-	24,576,146	295
1/06/2020	30/06/2020	18.12%	30	497,376	8,621,968	-	-	24,576,146	295
1/07/2020	31/07/2020	18.12%	31	513,955	9,135,923	-	-	24,576,146	295
1/08/2020	31/08/2020	18.29%	31	518,281	9,654,204	-	-	24,576,146	295
1/09/2020	30/09/2020	18.35%	30	503,037	10,157,241	-	-	24,576,146	295
1/10/2020	31/10/2020	18.09%	31	513,191	10,670,432	-	-	24,576,146	295
1/11/2020	30/11/2020	17.84%	30	490,466	11,160,898	-	-	24,576,146	295
1/12/2020	31/12/2020	17.46%	31	497,088	11,657,986	-	-	24,576,146	295
1/01/2021	31/01/2021	17.32%	31	493,495	12,151,481	-	-	24,576,146	295
1/02/2021	28/02/2021	17.54%	28	450,835	12,602,316	-	-	24,576,146	295
1/03/2021	5/03/2021	17.41%	5	79,969	12,682,285	-	-	24,576,146	295
									295
VALOR FACTURA					24,576,146	-	-	24,576,146	295

TOTAL INTERESES LIQUIDADOS	12,682,285	12,682,285	295
TOTAL ABONOS		-	295
SALDO		37,258,431	295
			295
SALDO INTERESES		12,682,285	295
SALDO A CAPITAL		24,576,146	295
TOTAL		37,258,431	295
			295
SALDO A CARGO PARTE DEMANDADA		37,258,431	295

CUENTA No.	105946646	17/02/2019		CAPITAL.....	30,421,171				296
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					296
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	296
								30,421,171	296
17/02/2019	28/02/2019	19.70%	12	265,384	265,384	-	-	30,421,171	296
1/03/2019	30/03/2019	19.37%	30	653,545	918,929	-	-	30,421,171	296
1/04/2019	30/04/2019	19.32%	30	652,039	1,570,968	-	-	30,421,171	296
1/05/2019	31/05/2019	19.34%	31	674,396	2,245,364	-	-	30,421,171	296
1/06/2019	30/06/2019	19.30%	30	651,437	2,896,801	-	-	30,421,171	296
1/07/2019	31/07/2019	19.28%	31	672,529	3,569,330	-	-	30,421,171	296
1/08/2019	31/08/2019	19.28%	31	672,529	4,241,859	-	-	30,421,171	296
1/09/2019	30/09/2019	19.32%	30	652,039	4,893,899	-	-	30,421,171	296
1/10/2019	31/10/2019	19.10%	31	666,920	5,560,819	-	-	30,421,171	296
1/11/2019	30/11/2019	19.03%	30	643,293	6,204,111	-	-	30,421,171	296
1/12/2019	31/12/2019	18.91%	31	660,988	6,865,099	-	-	30,421,171	296
1/01/2020	30/01/2020	18.77%	30	635,428	7,500,526	-	-	30,421,171	296
1/02/2020	29/02/2020	19.06%	29	622,725	8,123,252	-	-	30,421,171	296
1/03/2020	31/03/2020	18.95%	31	662,237	8,785,489	-	-	30,421,171	296
1/04/2020	30/04/2020	18.69%	30	633,003	9,418,493	-	-	30,421,171	296
1/05/2020	31/05/2020	18.19%	31	638,397	10,056,890	-	-	30,421,171	296
1/06/2020	30/06/2020	18.12%	30	615,669	10,672,558	-	-	30,421,171	296
1/07/2020	31/07/2020	18.12%	31	636,191	11,308,750	-	-	30,421,171	296
1/08/2020	31/08/2020	18.29%	31	641,545	11,950,295	-	-	30,421,171	296
1/09/2020	30/09/2020	18.35%	30	622,676	12,572,971	-	-	30,421,171	296
1/10/2020	31/10/2020	18.09%	31	635,245	13,208,216	-	-	30,421,171	296
1/11/2020	30/11/2020	17.84%	30	607,115	13,815,331	-	-	30,421,171	296
1/12/2020	31/12/2020	17.46%	31	615,312	14,430,643	-	-	30,421,171	296
1/01/2021	31/01/2021	17.32%	31	610,864	15,041,507	-	-	30,421,171	296
1/02/2021	28/02/2021	17.54%	28	558,059	15,599,566	-	-	30,421,171	296
1/03/2021	5/03/2021	17.41%	5	98,988	15,698,554	-	-	30,421,171	296
									296
VALOR FACTURA					30,421,171	-	-	30,421,171	296

TOTAL INTERESES LIQUIDADOS	15,698,554	15,698,554	296
TOTAL ABONOS		-	296
SALDO		46,119,725	296
			296
SALDO INTERESES		15,698,554	296
SALDO A CAPITAL		30,421,171	296
TOTAL		46,119,725	296
			296
SALDO A CARGO PARTE DEMANDADA		46,119,725	296

CUENTA No.	104827802	16/01/2019		CAPITAL.....	1,441,757				297
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					297
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	297
								1,441,757	297
16/01/2019	31/01/2019	19.16%	16	16,359	16,359	-	-	1,441,757	297
1/02/2019	28/02/2019	19.70%	28	29,347	45,707	-	-	1,441,757	297
1/03/2019	30/03/2019	19.37%	30	30,974	76,680	-	-	1,441,757	297
1/04/2019	30/04/2019	19.32%	30	30,902	107,582	-	-	1,441,757	297
1/05/2019	31/05/2019	19.34%	31	31,962	139,544	-	-	1,441,757	297
1/06/2019	30/06/2019	19.30%	30	30,874	170,418	-	-	1,441,757	297
1/07/2019	31/07/2019	19.28%	31	31,873	202,291	-	-	1,441,757	297
1/08/2019	31/08/2019	19.28%	31	31,873	234,164	-	-	1,441,757	297
1/09/2019	30/09/2019	19.32%	30	30,902	265,067	-	-	1,441,757	297
1/10/2019	31/10/2019	19.10%	31	31,607	296,674	-	-	1,441,757	297
1/11/2019	30/11/2019	19.03%	30	30,488	327,162	-	-	1,441,757	297
1/12/2019	31/12/2019	18.91%	31	31,326	358,488	-	-	1,441,757	297
1/01/2020	30/01/2020	18.77%	30	30,115	388,603	-	-	1,441,757	297
1/02/2020	29/02/2020	19.06%	29	29,513	418,116	-	-	1,441,757	297
1/03/2020	31/03/2020	18.95%	31	31,386	449,502	-	-	1,441,757	297
1/04/2020	30/04/2020	18.69%	30	30,000	479,502	-	-	1,441,757	297
1/05/2020	31/05/2020	18.19%	31	30,256	509,757	-	-	1,441,757	297
1/06/2020	30/06/2020	18.12%	30	29,179	538,936	-	-	1,441,757	297
1/07/2020	31/07/2020	18.12%	31	30,151	569,087	-	-	1,441,757	297
1/08/2020	31/08/2020	18.29%	31	30,405	599,492	-	-	1,441,757	297
1/09/2020	30/09/2020	18.35%	30	29,511	629,003	-	-	1,441,757	297
1/10/2020	31/10/2020	18.09%	31	30,106	659,109	-	-	1,441,757	297
1/11/2020	30/11/2020	17.84%	30	28,773	687,882	-	-	1,441,757	297
1/12/2020	31/12/2020	17.46%	31	29,162	717,044	-	-	1,441,757	297
1/01/2021	31/01/2021	17.32%	31	28,951	745,994	-	-	1,441,757	297
1/02/2021	28/02/2021	17.54%	28	26,448	772,443	-	-	1,441,757	297
1/03/2021	5/03/2021	17.41%	5	4,691	777,134	-	-	1,441,757	297

VALOR FACTURA		1,441,757	-	-	1,441,757	297
TOTAL INTERESES LIQUIDADOS	777,134	777,134				297
TOTAL ABONOS		-				297
SALDO		2,218,891				297
						297
SALDO INTERESES		777,134				297
SALDO A CAPITAL		1,441,757				297
TOTAL		2,218,891				297
						297
SALDO A CARGO PARTE DEMANDADA		2,218,891				297

CUENTA No.	105607650	16/01/2019		CAPITAL.....	13,188,177				298
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					298
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	298
								13,188,177	298
16/01/2019	31/01/2019	19.16%	16	149,643	149,643	-	-	13,188,177	298
1/02/2019	28/02/2019	19.70%	28	268,448	418,091	-	-	13,188,177	298
1/03/2019	30/03/2019	19.37%	30	283,324	701,416	-	-	13,188,177	298
1/04/2019	30/04/2019	19.32%	30	282,672	984,088	-	-	13,188,177	298
1/05/2019	31/05/2019	19.34%	31	292,364	1,276,452	-	-	13,188,177	298
1/06/2019	30/06/2019	19.30%	30	282,411	1,558,863	-	-	13,188,177	298
1/07/2019	31/07/2019	19.28%	31	291,555	1,850,417	-	-	13,188,177	298
1/08/2019	31/08/2019	19.28%	31	291,555	2,141,972	-	-	13,188,177	298
1/09/2019	30/09/2019	19.32%	30	282,672	2,424,644	-	-	13,188,177	298
1/10/2019	31/10/2019	19.10%	31	289,123	2,713,767	-	-	13,188,177	298
1/11/2019	30/11/2019	19.03%	30	278,880	2,992,647	-	-	13,188,177	298
1/12/2019	31/12/2019	18.91%	31	286,551	3,279,198	-	-	13,188,177	298
1/01/2020	30/01/2020	18.77%	30	275,470	3,554,668	-	-	13,188,177	298
1/02/2020	29/02/2020	19.06%	29	269,964	3,824,632	-	-	13,188,177	298
1/03/2020	31/03/2020	18.95%	31	287,093	4,111,725	-	-	13,188,177	298
1/04/2020	30/04/2020	18.69%	30	274,419	4,386,144	-	-	13,188,177	298
1/05/2020	31/05/2020	18.19%	31	276,758	4,662,902	-	-	13,188,177	298
1/06/2020	30/06/2020	18.12%	30	266,905	4,929,807	-	-	13,188,177	298
1/07/2020	31/07/2020	18.12%	31	275,801	5,205,608	-	-	13,188,177	298
1/08/2020	31/08/2020	18.29%	31	278,122	5,483,730	-	-	13,188,177	298
1/09/2020	30/09/2020	18.35%	30	269,942	5,753,673	-	-	13,188,177	298
1/10/2020	31/10/2020	18.09%	31	275,391	6,029,064	-	-	13,188,177	298
1/11/2020	30/11/2020	17.84%	30	263,196	6,292,260	-	-	13,188,177	298
1/12/2020	31/12/2020	17.46%	31	266,750	6,559,010	-	-	13,188,177	298
1/01/2021	31/01/2021	17.32%	31	264,822	6,823,832	-	-	13,188,177	298
1/02/2021	28/02/2021	17.54%	28	241,930	7,065,761	-	-	13,188,177	298
1/03/2021	5/03/2021	17.41%	5	42,913	7,108,675	-	-	13,188,177	298

VALOR FACTURA		13,188,177	-	-	13,188,177	298
TOTAL INTERESES LIQUIDADOS	7,108,675	7,108,675				298
TOTAL ABONOS		-				298
SALDO		20,296,852				298
						298
SALDO INTERESES		7,108,675				298
SALDO A CAPITAL		13,188,177				298
TOTAL		20,296,852				298
						298
SALDO A CARGO PARTE DEMANDADA		20,296,852				298

CUENTA No.	105607707	16/01/2019		CAPITAL.....	9,913,715				299
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					299
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	299
								9,913,715	299
16/01/2019	31/01/2019	19.16%	16	112,489	112,489	-	-	9,913,715	299
1/02/2019	28/02/2019	19.70%	28	201,796	314,284	-	-	9,913,715	299
1/03/2019	30/03/2019	19.37%	30	212,979	527,263	-	-	9,913,715	299
1/04/2019	30/04/2019	19.32%	30	212,488	739,751	-	-	9,913,715	299
1/05/2019	31/05/2019	19.34%	31	219,774	959,525	-	-	9,913,715	299
1/06/2019	30/06/2019	19.30%	30	212,292	1,171,816	-	-	9,913,715	299
1/07/2019	31/07/2019	19.28%	31	219,165	1,390,981	-	-	9,913,715	299
1/08/2019	31/08/2019	19.28%	31	219,165	1,610,147	-	-	9,913,715	299
1/09/2019	30/09/2019	19.32%	30	212,488	1,822,634	-	-	9,913,715	299
1/10/2019	31/10/2019	19.10%	31	217,337	2,039,972	-	-	9,913,715	299
1/11/2019	30/11/2019	19.03%	30	209,638	2,249,609	-	-	9,913,715	299
1/12/2019	31/12/2019	18.91%	31	215,404	2,465,013	-	-	9,913,715	299
1/01/2020	30/01/2020	18.77%	30	207,075	2,672,088	-	-	9,913,715	299
1/02/2020	29/02/2020	19.06%	29	202,935	2,875,023	-	-	9,913,715	299
1/03/2020	31/03/2020	18.95%	31	215,811	3,090,834	-	-	9,913,715	299
1/04/2020	30/04/2020	18.69%	30	206,284	3,297,119	-	-	9,913,715	299
1/05/2020	31/05/2020	18.19%	31	208,042	3,505,161	-	-	9,913,715	299
1/06/2020	30/06/2020	18.12%	30	200,635	3,705,796	-	-	9,913,715	299
1/07/2020	31/07/2020	18.12%	31	207,323	3,913,120	-	-	9,913,715	299
1/08/2020	31/08/2020	18.29%	31	209,068	4,122,188	-	-	9,913,715	299
1/09/2020	30/09/2020	18.35%	30	202,919	4,325,107	-	-	9,913,715	299
1/10/2020	31/10/2020	18.09%	31	207,015	4,532,122	-	-	9,913,715	299
1/11/2020	30/11/2020	17.84%	30	197,848	4,729,970	-	-	9,913,715	299
1/12/2020	31/12/2020	17.46%	31	200,519	4,930,489	-	-	9,913,715	299
1/01/2021	31/01/2021	17.32%	31	199,070	5,129,558	-	-	9,913,715	299
1/02/2021	28/02/2021	17.54%	28	181,861	5,311,420	-	-	9,913,715	299
1/03/2021	5/03/2021	17.41%	5	32,258	5,343,678	-	-	9,913,715	299

VALOR FACTURA		9,913,715	-	-	9,913,715	299
TOTAL INTERESES LIQUIDADOS	5,343,678	5,343,678				299
TOTAL ABONOS		-				299
SALDO		15,257,393				299
						299
SALDO INTERESES		5,343,678				299
SALDO A CAPITAL		9,913,715				299
TOTAL		15,257,393				299
						299
SALDO A CARGO PARTE DEMANDADA		15,257,393				299

CUENTA No.	105675338	16/01/2019		CAPITAL.....	4,474,420				300
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					300
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	300
								4,474,420	300
16/01/2019	31/01/2019	19.16%	16	50,770	50,770	-	-	4,474,420	300
1/02/2019	28/02/2019	19.70%	28	91,078	141,848	-	-	4,474,420	300
1/03/2019	30/03/2019	19.37%	30	96,125	237,973	-	-	4,474,420	300
1/04/2019	30/04/2019	19.32%	30	95,904	333,876	-	-	4,474,420	300
1/05/2019	31/05/2019	19.34%	31	99,192	433,068	-	-	4,474,420	300
1/06/2019	30/06/2019	19.30%	30	95,815	528,883	-	-	4,474,420	300
1/07/2019	31/07/2019	19.28%	31	98,917	627,800	-	-	4,474,420	300
1/08/2019	31/08/2019	19.28%	31	98,917	726,718	-	-	4,474,420	300
1/09/2019	30/09/2019	19.32%	30	95,904	822,621	-	-	4,474,420	300
1/10/2019	31/10/2019	19.10%	31	98,092	920,713	-	-	4,474,420	300
1/11/2019	30/11/2019	19.03%	30	94,617	1,015,330	-	-	4,474,420	300
1/12/2019	31/12/2019	18.91%	31	97,220	1,112,550	-	-	4,474,420	300
1/01/2020	30/01/2020	18.77%	30	93,460	1,206,010	-	-	4,474,420	300
1/02/2020	29/02/2020	19.06%	29	91,592	1,297,602	-	-	4,474,420	300
1/03/2020	31/03/2020	18.95%	31	97,404	1,395,006	-	-	4,474,420	300
1/04/2020	30/04/2020	18.69%	30	93,104	1,488,110	-	-	4,474,420	300
1/05/2020	31/05/2020	18.19%	31	93,897	1,582,007	-	-	4,474,420	300
1/06/2020	30/06/2020	18.12%	30	90,554	1,672,561	-	-	4,474,420	300
1/07/2020	31/07/2020	18.12%	31	93,573	1,766,133	-	-	4,474,420	300
1/08/2020	31/08/2020	18.29%	31	94,360	1,860,493	-	-	4,474,420	300
1/09/2020	30/09/2020	18.35%	30	91,585	1,952,078	-	-	4,474,420	300
1/10/2020	31/10/2020	18.09%	31	93,433	2,045,511	-	-	4,474,420	300
1/11/2020	30/11/2020	17.84%	30	89,296	2,134,807	-	-	4,474,420	300
1/12/2020	31/12/2020	17.46%	31	90,502	2,225,309	-	-	4,474,420	300
1/01/2021	31/01/2021	17.32%	31	89,847	2,315,156	-	-	4,474,420	300
1/02/2021	28/02/2021	17.54%	28	82,081	2,397,237	-	-	4,474,420	300
1/03/2021	5/03/2021	17.41%	5	14,559	2,411,796	-	-	4,474,420	300

VALOR FACTURA		4,474,420	-	-	4,474,420	300
TOTAL INTERESES LIQUIDADOS	2,411,796	2,411,796				300
TOTAL ABONOS		-				300
SALDO		6,886,216				300
						300
SALDO INTERESES		2,411,796				300
SALDO A CAPITAL		4,474,420				300
TOTAL		6,886,216				300
						300
SALDO A CARGO PARTE DEMANDADA		6,886,216				300

CUENTA No.	105684189	16/01/2019		CAPITAL.....	7,344,103				301
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					301
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	301
								7,344,103	301
16/01/2019	31/01/2019	19.16%	16	83,332	83,332	-	-	7,344,103	301
1/02/2019	28/02/2019	19.70%	28	149,491	232,823	-	-	7,344,103	301
1/03/2019	30/03/2019	19.37%	30	157,775	390,598	-	-	7,344,103	301
1/04/2019	30/04/2019	19.32%	30	157,412	548,009	-	-	7,344,103	301
1/05/2019	31/05/2019	19.34%	31	162,809	710,818	-	-	7,344,103	301
1/06/2019	30/06/2019	19.30%	30	157,266	868,084	-	-	7,344,103	301
1/07/2019	31/07/2019	19.28%	31	162,358	1,030,442	-	-	7,344,103	301
1/08/2019	31/08/2019	19.28%	31	162,358	1,192,800	-	-	7,344,103	301
1/09/2019	30/09/2019	19.32%	30	157,412	1,350,212	-	-	7,344,103	301
1/10/2019	31/10/2019	19.10%	31	161,004	1,511,216	-	-	7,344,103	301
1/11/2019	30/11/2019	19.03%	30	155,300	1,666,516	-	-	7,344,103	301
1/12/2019	31/12/2019	18.91%	31	159,572	1,826,088	-	-	7,344,103	301
1/01/2020	30/01/2020	18.77%	30	153,401	1,979,489	-	-	7,344,103	301
1/02/2020	29/02/2020	19.06%	29	150,335	2,129,824	-	-	7,344,103	301
1/03/2020	31/03/2020	18.95%	31	159,874	2,289,697	-	-	7,344,103	301
1/04/2020	30/04/2020	18.69%	30	152,816	2,442,513	-	-	7,344,103	301
1/05/2020	31/05/2020	18.19%	31	154,118	2,596,631	-	-	7,344,103	301
1/06/2020	30/06/2020	18.12%	30	148,631	2,745,262	-	-	7,344,103	301
1/07/2020	31/07/2020	18.12%	31	153,586	2,898,848	-	-	7,344,103	301
1/08/2020	31/08/2020	18.29%	31	154,878	3,053,726	-	-	7,344,103	301
1/09/2020	30/09/2020	18.35%	30	150,323	3,204,049	-	-	7,344,103	301
1/10/2020	31/10/2020	18.09%	31	153,357	3,357,406	-	-	7,344,103	301
1/11/2020	30/11/2020	17.84%	30	146,566	3,503,972	-	-	7,344,103	301
1/12/2020	31/12/2020	17.46%	31	148,545	3,652,517	-	-	7,344,103	301
1/01/2021	31/01/2021	17.32%	31	147,471	3,799,989	-	-	7,344,103	301
1/02/2021	28/02/2021	17.54%	28	134,723	3,934,712	-	-	7,344,103	301
1/03/2021	5/03/2021	17.41%	5	23,897	3,958,609	-	-	7,344,103	301

VALOR FACTURA		7,344,103	-	-	7,344,103	301
TOTAL INTERESES LIQUIDADOS	3,958,609	3,958,609				301
TOTAL ABONOS		-				301
SALDO		11,302,712				301
						301
SALDO INTERESES		3,958,609				301
SALDO A CAPITAL		7,344,103				301
TOTAL		11,302,712				301
						301
SALDO A CARGO PARTE DEMANDADA		11,302,712				301

CUENTA No.	105695612	16/01/2019		CAPITAL.....	1,739,235				302
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					302
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	302
								1,739,235	302
16/01/2019	31/01/2019	19.16%	16	19,735	19,735	-	-	1,739,235	302
1/02/2019	28/02/2019	19.70%	28	35,402	55,137	-	-	1,739,235	302
1/03/2019	30/03/2019	19.37%	30	37,364	92,502	-	-	1,739,235	302
1/04/2019	30/04/2019	19.32%	30	37,278	129,780	-	-	1,739,235	302
1/05/2019	31/05/2019	19.34%	31	38,556	168,336	-	-	1,739,235	302
1/06/2019	30/06/2019	19.30%	30	37,244	205,580	-	-	1,739,235	302
1/07/2019	31/07/2019	19.28%	31	38,450	244,030	-	-	1,739,235	302
1/08/2019	31/08/2019	19.28%	31	38,450	282,480	-	-	1,739,235	302
1/09/2019	30/09/2019	19.32%	30	37,278	319,758	-	-	1,739,235	302
1/10/2019	31/10/2019	19.10%	31	38,129	357,887	-	-	1,739,235	302
1/11/2019	30/11/2019	19.03%	30	36,778	394,665	-	-	1,739,235	302
1/12/2019	31/12/2019	18.91%	31	37,790	432,455	-	-	1,739,235	302
1/01/2020	30/01/2020	18.77%	30	36,329	468,784	-	-	1,739,235	302
1/02/2020	29/02/2020	19.06%	29	35,602	504,386	-	-	1,739,235	302
1/03/2020	31/03/2020	18.95%	31	37,861	542,247	-	-	1,739,235	302
1/04/2020	30/04/2020	18.69%	30	36,190	578,437	-	-	1,739,235	302
1/05/2020	31/05/2020	18.19%	31	36,498	614,936	-	-	1,739,235	302
1/06/2020	30/06/2020	18.12%	30	35,199	650,135	-	-	1,739,235	302
1/07/2020	31/07/2020	18.12%	31	36,372	686,507	-	-	1,739,235	302
1/08/2020	31/08/2020	18.29%	31	36,678	723,185	-	-	1,739,235	302
1/09/2020	30/09/2020	18.35%	30	35,600	758,785	-	-	1,739,235	302
1/10/2020	31/10/2020	18.09%	31	36,318	795,103	-	-	1,739,235	302
1/11/2020	30/11/2020	17.84%	30	34,710	829,813	-	-	1,739,235	302
1/12/2020	31/12/2020	17.46%	31	35,179	864,991	-	-	1,739,235	302
1/01/2021	31/01/2021	17.32%	31	34,924	899,916	-	-	1,739,235	302
1/02/2021	28/02/2021	17.54%	28	31,905	931,821	-	-	1,739,235	302
1/03/2021	5/03/2021	17.41%	5	5,659	937,480	-	-	1,739,235	302

VALOR FACTURA		1,739,235	-	-	1,739,235	302
TOTAL INTERESES LIQUIDADOS	937,480	937,480				302
TOTAL ABONOS		-				302
SALDO		2,676,715				302
						302
SALDO INTERESES		937,480				302
SALDO A CAPITAL		1,739,235				302
TOTAL		2,676,715				302
						302
SALDO A CARGO PARTE DEMANDADA		2,676,715				302

CUENTA No.	105709536	16/01/2019		CAPITAL.....	9,634,879				303
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					303
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	303
								9,634,879	303
16/01/2019	31/01/2019	19.16%	16	109,325	109,325	-	-	9,634,879	303
1/02/2019	28/02/2019	19.70%	28	196,120	305,445	-	-	9,634,879	303
1/03/2019	30/03/2019	19.37%	30	206,988	512,433	-	-	9,634,879	303
1/04/2019	30/04/2019	19.32%	30	206,511	718,944	-	-	9,634,879	303
1/05/2019	31/05/2019	19.34%	31	213,592	932,537	-	-	9,634,879	303
1/06/2019	30/06/2019	19.30%	30	206,321	1,138,857	-	-	9,634,879	303
1/07/2019	31/07/2019	19.28%	31	213,001	1,351,858	-	-	9,634,879	303
1/08/2019	31/08/2019	19.28%	31	213,001	1,564,859	-	-	9,634,879	303
1/09/2019	30/09/2019	19.32%	30	206,511	1,771,371	-	-	9,634,879	303
1/10/2019	31/10/2019	19.10%	31	211,224	1,982,595	-	-	9,634,879	303
1/11/2019	30/11/2019	19.03%	30	203,741	2,186,336	-	-	9,634,879	303
1/12/2019	31/12/2019	18.91%	31	209,346	2,395,682	-	-	9,634,879	303
1/01/2020	30/01/2020	18.77%	30	201,250	2,596,932	-	-	9,634,879	303
1/02/2020	29/02/2020	19.06%	29	197,227	2,794,159	-	-	9,634,879	303
1/03/2020	31/03/2020	18.95%	31	209,741	3,003,901	-	-	9,634,879	303
1/04/2020	30/04/2020	18.69%	30	200,482	3,204,383	-	-	9,634,879	303
1/05/2020	31/05/2020	18.19%	31	202,191	3,406,574	-	-	9,634,879	303
1/06/2020	30/06/2020	18.12%	30	194,992	3,601,566	-	-	9,634,879	303
1/07/2020	31/07/2020	18.12%	31	201,492	3,803,058	-	-	9,634,879	303
1/08/2020	31/08/2020	18.29%	31	203,188	4,006,246	-	-	9,634,879	303
1/09/2020	30/09/2020	18.35%	30	197,212	4,203,457	-	-	9,634,879	303
1/10/2020	31/10/2020	18.09%	31	201,193	4,404,650	-	-	9,634,879	303
1/11/2020	30/11/2020	17.84%	30	192,283	4,596,933	-	-	9,634,879	303
1/12/2020	31/12/2020	17.46%	31	194,879	4,791,812	-	-	9,634,879	303
1/01/2021	31/01/2021	17.32%	31	193,471	4,985,283	-	-	9,634,879	303
1/02/2021	28/02/2021	17.54%	28	176,746	5,162,029	-	-	9,634,879	303
1/03/2021	5/03/2021	17.41%	5	31,351	5,193,380	-	-	9,634,879	303

VALOR FACTURA		9,634,879	-	-	9,634,879	303
TOTAL INTERESES LIQUIDADOS	5,193,380	5,193,380				303
TOTAL ABONOS		-				303
SALDO		14,828,259				303
						303
SALDO INTERESES		5,193,380				303
SALDO A CAPITAL		9,634,879				303
TOTAL		14,828,259				303
						303
SALDO A CARGO PARTE DEMANDADA		14,828,259				303

CUENTA No.	105726039	16/01/2019		CAPITAL.....	3,094,850				304
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					304
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	304
								3,094,850	304
16/01/2019	31/01/2019	19.16%	16	35,117	35,117	-	-	3,094,850	304
1/02/2019	28/02/2019	19.70%	28	62,996	98,113	-	-	3,094,850	304
1/03/2019	30/03/2019	19.37%	30	66,487	164,600	-	-	3,094,850	304
1/04/2019	30/04/2019	19.32%	30	66,334	230,934	-	-	3,094,850	304
1/05/2019	31/05/2019	19.34%	31	68,609	299,543	-	-	3,094,850	304
1/06/2019	30/06/2019	19.30%	30	66,273	365,816	-	-	3,094,850	304
1/07/2019	31/07/2019	19.28%	31	68,419	434,235	-	-	3,094,850	304
1/08/2019	31/08/2019	19.28%	31	68,419	502,653	-	-	3,094,850	304
1/09/2019	30/09/2019	19.32%	30	66,334	568,988	-	-	3,094,850	304
1/10/2019	31/10/2019	19.10%	31	67,848	636,836	-	-	3,094,850	304
1/11/2019	30/11/2019	19.03%	30	65,444	702,280	-	-	3,094,850	304
1/12/2019	31/12/2019	18.91%	31	67,245	769,524	-	-	3,094,850	304
1/01/2020	30/01/2020	18.77%	30	64,644	834,169	-	-	3,094,850	304
1/02/2020	29/02/2020	19.06%	29	63,352	897,521	-	-	3,094,850	304
1/03/2020	31/03/2020	18.95%	31	67,372	964,892	-	-	3,094,850	304
1/04/2020	30/04/2020	18.69%	30	64,398	1,029,290	-	-	3,094,850	304
1/05/2020	31/05/2020	18.19%	31	64,946	1,094,236	-	-	3,094,850	304
1/06/2020	30/06/2020	18.12%	30	62,634	1,156,870	-	-	3,094,850	304
1/07/2020	31/07/2020	18.12%	31	64,722	1,221,592	-	-	3,094,850	304
1/08/2020	31/08/2020	18.29%	31	65,267	1,286,859	-	-	3,094,850	304
1/09/2020	30/09/2020	18.35%	30	63,347	1,350,206	-	-	3,094,850	304
1/10/2020	31/10/2020	18.09%	31	64,626	1,414,832	-	-	3,094,850	304
1/11/2020	30/11/2020	17.84%	30	61,764	1,476,595	-	-	3,094,850	304
1/12/2020	31/12/2020	17.46%	31	62,598	1,539,193	-	-	3,094,850	304
1/01/2021	31/01/2021	17.32%	31	62,145	1,601,339	-	-	3,094,850	304
1/02/2021	28/02/2021	17.54%	28	56,773	1,658,112	-	-	3,094,850	304
1/03/2021	5/03/2021	17.41%	5	10,070	1,668,182	-	-	3,094,850	304

VALOR FACTURA		3,094,850	-	-	3,094,850	304
TOTAL INTERESES LIQUIDADOS	1,668,182	1,668,182				304
TOTAL ABONOS		-				304
SALDO		4,763,032				304
						304
SALDO INTERESES		1,668,182				304
SALDO A CAPITAL		3,094,850				304
TOTAL		4,763,032				304
						304
SALDO A CARGO PARTE DEMANDADA		4,763,032				304

CUENTA No.	105731697	16/01/2019		CAPITAL.....	15,198,936				305
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					305
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	305
								15,198,936	305
16/01/2019	31/01/2019	19.16%	16	172,459	172,459	-	-	15,198,936	305
1/02/2019	28/02/2019	19.70%	28	309,377	481,836	-	-	15,198,936	305
1/03/2019	30/03/2019	19.37%	30	326,522	808,358	-	-	15,198,936	305
1/04/2019	30/04/2019	19.32%	30	325,770	1,134,128	-	-	15,198,936	305
1/05/2019	31/05/2019	19.34%	31	336,940	1,471,068	-	-	15,198,936	305
1/06/2019	30/06/2019	19.30%	30	325,469	1,796,537	-	-	15,198,936	305
1/07/2019	31/07/2019	19.28%	31	336,007	2,132,544	-	-	15,198,936	305
1/08/2019	31/08/2019	19.28%	31	336,007	2,468,551	-	-	15,198,936	305
1/09/2019	30/09/2019	19.32%	30	325,770	2,794,321	-	-	15,198,936	305
1/10/2019	31/10/2019	19.10%	31	333,205	3,127,526	-	-	15,198,936	305
1/11/2019	30/11/2019	19.03%	30	321,400	3,448,926	-	-	15,198,936	305
1/12/2019	31/12/2019	18.91%	31	330,241	3,779,167	-	-	15,198,936	305
1/01/2020	30/01/2020	18.77%	30	317,471	4,096,637	-	-	15,198,936	305
1/02/2020	29/02/2020	19.06%	29	311,124	4,407,761	-	-	15,198,936	305
1/03/2020	31/03/2020	18.95%	31	330,865	4,738,626	-	-	15,198,936	305
1/04/2020	30/04/2020	18.69%	30	316,259	5,054,886	-	-	15,198,936	305
1/05/2020	31/05/2020	18.19%	31	318,954	5,373,840	-	-	15,198,936	305
1/06/2020	30/06/2020	18.12%	30	307,599	5,681,438	-	-	15,198,936	305
1/07/2020	31/07/2020	18.12%	31	317,852	5,999,290	-	-	15,198,936	305
1/08/2020	31/08/2020	18.29%	31	320,527	6,319,817	-	-	15,198,936	305
1/09/2020	30/09/2020	18.35%	30	311,100	6,630,917	-	-	15,198,936	305
1/10/2020	31/10/2020	18.09%	31	317,379	6,948,296	-	-	15,198,936	305
1/11/2020	30/11/2020	17.84%	30	303,325	7,251,621	-	-	15,198,936	305
1/12/2020	31/12/2020	17.46%	31	307,421	7,559,042	-	-	15,198,936	305
1/01/2021	31/01/2021	17.32%	31	305,198	7,864,240	-	-	15,198,936	305
1/02/2021	28/02/2021	17.54%	28	278,816	8,143,055	-	-	15,198,936	305
1/03/2021	5/03/2021	17.41%	5	49,456	8,192,511	-	-	15,198,936	305

VALOR FACTURA		15,198,936	-	-	15,198,936	305
TOTAL INTERESES LIQUIDADOS	8,192,511	8,192,511				305
TOTAL ABONOS		-				305
SALDO		23,391,447				305
						305
SALDO INTERESES		8,192,511				305
SALDO A CAPITAL		15,198,936				305
TOTAL		23,391,447				305
						305
SALDO A CARGO PARTE DEMANDADA		23,391,447				305

CUENTA No.	105734690	16/01/2019		CAPITAL.....	13,659,490				306
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					306
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	306
								13,659,490	306
16/01/2019	31/01/2019	19.16%	16	154,991	154,991	-	-	13,659,490	306
1/02/2019	28/02/2019	19.70%	28	278,042	433,033	-	-	13,659,490	306
1/03/2019	30/03/2019	19.37%	30	293,450	726,483	-	-	13,659,490	306
1/04/2019	30/04/2019	19.32%	30	292,774	1,019,257	-	-	13,659,490	306
1/05/2019	31/05/2019	19.34%	31	302,812	1,322,069	-	-	13,659,490	306
1/06/2019	30/06/2019	19.30%	30	292,503	1,614,573	-	-	13,659,490	306
1/07/2019	31/07/2019	19.28%	31	301,974	1,916,547	-	-	13,659,490	306
1/08/2019	31/08/2019	19.28%	31	301,974	2,218,521	-	-	13,659,490	306
1/09/2019	30/09/2019	19.32%	30	292,774	2,511,294	-	-	13,659,490	306
1/10/2019	31/10/2019	19.10%	31	299,455	2,810,750	-	-	13,659,490	306
1/11/2019	30/11/2019	19.03%	30	288,847	3,099,596	-	-	13,659,490	306
1/12/2019	31/12/2019	18.91%	31	296,792	3,396,388	-	-	13,659,490	306
1/01/2020	30/01/2020	18.77%	30	285,315	3,681,703	-	-	13,659,490	306
1/02/2020	29/02/2020	19.06%	29	279,612	3,961,315	-	-	13,659,490	306
1/03/2020	31/03/2020	18.95%	31	297,353	4,258,668	-	-	13,659,490	306
1/04/2020	30/04/2020	18.69%	30	284,226	4,542,894	-	-	13,659,490	306
1/05/2020	31/05/2020	18.19%	31	286,648	4,829,543	-	-	13,659,490	306
1/06/2020	30/06/2020	18.12%	30	276,443	5,105,986	-	-	13,659,490	306
1/07/2020	31/07/2020	18.12%	31	285,658	5,391,644	-	-	13,659,490	306
1/08/2020	31/08/2020	18.29%	31	288,062	5,679,705	-	-	13,659,490	306
1/09/2020	30/09/2020	18.35%	30	279,590	5,959,295	-	-	13,659,490	306
1/10/2020	31/10/2020	18.09%	31	285,233	6,244,528	-	-	13,659,490	306
1/11/2020	30/11/2020	17.84%	30	272,602	6,517,130	-	-	13,659,490	306
1/12/2020	31/12/2020	17.46%	31	276,283	6,793,413	-	-	13,659,490	306
1/01/2021	31/01/2021	17.32%	31	274,286	7,067,699	-	-	13,659,490	306
1/02/2021	28/02/2021	17.54%	28	250,576	7,318,274	-	-	13,659,490	306
1/03/2021	5/03/2021	17.41%	5	44,447	7,362,721	-	-	13,659,490	306

VALOR FACTURA		13,659,490	-	-	13,659,490	306
TOTAL INTERESES LIQUIDADOS	7,362,721	7,362,721				306
TOTAL ABONOS		-				306
SALDO		21,022,211				306
						306
SALDO INTERESES		7,362,721				306
SALDO A CAPITAL		13,659,490				306
TOTAL		21,022,211				306
						306
SALDO A CARGO PARTE DEMANDADA		21,022,211				306

CUENTA No.	105737727	16/01/2019		CAPITAL.....	10,709,366				307
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					307
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	307
								10,709,366	307
16/01/2019	31/01/2019	19.16%	16	121,517	121,517	-	-	10,709,366	307
1/02/2019	28/02/2019	19.70%	28	217,991	339,508	-	-	10,709,366	307
1/03/2019	30/03/2019	19.37%	30	230,072	569,580	-	-	10,709,366	307
1/04/2019	30/04/2019	19.32%	30	229,542	799,122	-	-	10,709,366	307
1/05/2019	31/05/2019	19.34%	31	237,412	1,036,534	-	-	10,709,366	307
1/06/2019	30/06/2019	19.30%	30	229,330	1,265,863	-	-	10,709,366	307
1/07/2019	31/07/2019	19.28%	31	236,755	1,502,618	-	-	10,709,366	307
1/08/2019	31/08/2019	19.28%	31	236,755	1,739,373	-	-	10,709,366	307
1/09/2019	30/09/2019	19.32%	30	229,542	1,968,915	-	-	10,709,366	307
1/10/2019	31/10/2019	19.10%	31	234,780	2,203,695	-	-	10,709,366	307
1/11/2019	30/11/2019	19.03%	30	226,463	2,430,158	-	-	10,709,366	307
1/12/2019	31/12/2019	18.91%	31	232,692	2,662,849	-	-	10,709,366	307
1/01/2020	30/01/2020	18.77%	30	223,694	2,886,543	-	-	10,709,366	307
1/02/2020	29/02/2020	19.06%	29	219,222	3,105,765	-	-	10,709,366	307
1/03/2020	31/03/2020	18.95%	31	233,132	3,338,897	-	-	10,709,366	307
1/04/2020	30/04/2020	18.69%	30	222,840	3,561,738	-	-	10,709,366	307
1/05/2020	31/05/2020	18.19%	31	224,739	3,786,477	-	-	10,709,366	307
1/06/2020	30/06/2020	18.12%	30	216,738	4,003,215	-	-	10,709,366	307
1/07/2020	31/07/2020	18.12%	31	223,963	4,227,177	-	-	10,709,366	307
1/08/2020	31/08/2020	18.29%	31	225,847	4,453,024	-	-	10,709,366	307
1/09/2020	30/09/2020	18.35%	30	219,205	4,672,229	-	-	10,709,366	307
1/10/2020	31/10/2020	18.09%	31	223,630	4,895,859	-	-	10,709,366	307
1/11/2020	30/11/2020	17.84%	30	213,727	5,109,586	-	-	10,709,366	307
1/12/2020	31/12/2020	17.46%	31	216,612	5,326,198	-	-	10,709,366	307
1/01/2021	31/01/2021	17.32%	31	215,047	5,541,245	-	-	10,709,366	307
1/02/2021	28/02/2021	17.54%	28	196,457	5,737,702	-	-	10,709,366	307
1/03/2021	5/03/2021	17.41%	5	34,847	5,772,549	-	-	10,709,366	307

VALOR FACTURA		10,709,366	-	-	10,709,366	307
TOTAL INTERESES LIQUIDADOS	5,772,549	5,772,549				307
TOTAL ABONOS		-				307
SALDO		16,481,915				307
						307
SALDO INTERESES		5,772,549				307
SALDO A CAPITAL		10,709,366				307
TOTAL		16,481,915				307
						307
SALDO A CARGO PARTE DEMANDADA		16,481,915				307

CUENTA No.	105758056	16/01/2019		CAPITAL.....	6,751,720				308
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					308
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	308
								6,751,720	308
16/01/2019	31/01/2019	19.16%	16	76,610	76,610	-	-	6,751,720	308
1/02/2019	28/02/2019	19.70%	28	137,433	214,043	-	-	6,751,720	308
1/03/2019	30/03/2019	19.37%	30	145,049	359,092	-	-	6,751,720	308
1/04/2019	30/04/2019	19.32%	30	144,715	503,806	-	-	6,751,720	308
1/05/2019	31/05/2019	19.34%	31	149,677	653,483	-	-	6,751,720	308
1/06/2019	30/06/2019	19.30%	30	144,581	798,064	-	-	6,751,720	308
1/07/2019	31/07/2019	19.28%	31	149,262	947,326	-	-	6,751,720	308
1/08/2019	31/08/2019	19.28%	31	149,262	1,096,588	-	-	6,751,720	308
1/09/2019	30/09/2019	19.32%	30	144,715	1,241,302	-	-	6,751,720	308
1/10/2019	31/10/2019	19.10%	31	148,017	1,389,320	-	-	6,751,720	308
1/11/2019	30/11/2019	19.03%	30	142,773	1,532,093	-	-	6,751,720	308
1/12/2019	31/12/2019	18.91%	31	146,701	1,678,793	-	-	6,751,720	308
1/01/2020	30/01/2020	18.77%	30	141,028	1,819,821	-	-	6,751,720	308
1/02/2020	29/02/2020	19.06%	29	138,209	1,958,030	-	-	6,751,720	308
1/03/2020	31/03/2020	18.95%	31	146,978	2,105,008	-	-	6,751,720	308
1/04/2020	30/04/2020	18.69%	30	140,490	2,245,498	-	-	6,751,720	308
1/05/2020	31/05/2020	18.19%	31	141,687	2,387,184	-	-	6,751,720	308
1/06/2020	30/06/2020	18.12%	30	136,642	2,523,827	-	-	6,751,720	308
1/07/2020	31/07/2020	18.12%	31	141,197	2,665,024	-	-	6,751,720	308
1/08/2020	31/08/2020	18.29%	31	142,385	2,807,409	-	-	6,751,720	308
1/09/2020	30/09/2020	18.35%	30	138,198	2,945,607	-	-	6,751,720	308
1/10/2020	31/10/2020	18.09%	31	140,987	3,086,594	-	-	6,751,720	308
1/11/2020	30/11/2020	17.84%	30	134,744	3,221,338	-	-	6,751,720	308
1/12/2020	31/12/2020	17.46%	31	136,563	3,357,902	-	-	6,751,720	308
1/01/2021	31/01/2021	17.32%	31	135,576	3,493,478	-	-	6,751,720	308
1/02/2021	28/02/2021	17.54%	28	123,856	3,617,334	-	-	6,751,720	308
1/03/2021	5/03/2021	17.41%	5	21,970	3,639,304	-	-	6,751,720	308

VALOR FACTURA		6,751,720	-	-	6,751,720	308
TOTAL INTERESES LIQUIDADOS	3,639,304	3,639,304				308
TOTAL ABONOS		-				308
SALDO		10,391,024				308
						308
SALDO INTERESES		3,639,304				308
SALDO A CAPITAL		6,751,720				308
TOTAL		10,391,024				308
						308
SALDO A CARGO PARTE DEMANDADA		10,391,024				308

CUENTA No.	108494506	07/09/2019		CAPITAL.....	96,800				309
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					309
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	309
								96,800	309
7/09/2019	30/09/2019	19.32%	24	1,660	1,660	-	-	96,800	309
1/10/2019	31/10/2019	19.10%	31	2,122	3,782	-	-	96,800	309
1/11/2019	30/11/2019	19.03%	30	2,047	5,829	-	-	96,800	309
1/12/2019	31/12/2019	18.91%	31	2,103	7,932	-	-	96,800	309
1/01/2020	30/01/2020	18.77%	30	2,022	9,954	-	-	96,800	309
1/02/2020	29/02/2020	19.06%	29	1,982	11,936	-	-	96,800	309
1/03/2020	31/03/2020	18.95%	31	2,107	14,043	-	-	96,800	309
1/04/2020	30/04/2020	18.69%	30	2,014	16,057	-	-	96,800	309
1/05/2020	31/05/2020	18.19%	31	2,031	18,088	-	-	96,800	309
1/06/2020	30/06/2020	18.12%	30	1,959	20,047	-	-	96,800	309
1/07/2020	31/07/2020	18.12%	31	2,024	22,072	-	-	96,800	309
1/08/2020	31/08/2020	18.29%	31	2,041	24,113	-	-	96,800	309
1/09/2020	30/09/2020	18.35%	30	1,981	26,095	-	-	96,800	309
1/10/2020	31/10/2020	18.09%	31	2,021	28,116	-	-	96,800	309
1/11/2020	30/11/2020	17.84%	30	1,932	30,048	-	-	96,800	309
1/12/2020	31/12/2020	17.46%	31	1,958	32,006	-	-	96,800	309
1/01/2021	31/01/2021	17.32%	31	1,944	33,949	-	-	96,800	309
1/02/2021	28/02/2021	17.54%	28	1,776	35,725	-	-	96,800	309
1/03/2021	5/03/2021	17.41%	5	315	36,040	-	-	96,800	309
									309
VALOR FACTURA					96,800	-	-	96,800	309
TOTAL INTERESES LIQUIDADOS				36,040	36,040				309
TOTAL ABONOS					-				309
SALDO					132,840				309
									309
SALDO INTERESES					36,040				309
SALDO A CAPITAL					96,800				309
TOTAL					132,840				309

SALDO A CARGO PARTE DEMANDADA

132,840

309

CUENTA No.	108515542	07/09/2019		CAPITAL.....	32,700				310
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					310
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	310
								32,700	310
7/09/2019	30/09/2019	19.32%	24	561	561	-	-	32,700	310
1/10/2019	31/10/2019	19.10%	31	717	1,278	-	-	32,700	310
1/11/2019	30/11/2019	19.03%	30	691	1,969	-	-	32,700	310
1/12/2019	31/12/2019	18.91%	31	711	2,680	-	-	32,700	310
1/01/2020	30/01/2020	18.77%	30	683	3,363	-	-	32,700	310
1/02/2020	29/02/2020	19.06%	29	669	4,032	-	-	32,700	310
1/03/2020	31/03/2020	18.95%	31	712	4,744	-	-	32,700	310
1/04/2020	30/04/2020	18.69%	30	680	5,424	-	-	32,700	310
1/05/2020	31/05/2020	18.19%	31	686	6,110	-	-	32,700	310
1/06/2020	30/06/2020	18.12%	30	662	6,772	-	-	32,700	310
1/07/2020	31/07/2020	18.12%	31	684	7,456	-	-	32,700	310
1/08/2020	31/08/2020	18.29%	31	690	8,146	-	-	32,700	310
1/09/2020	30/09/2020	18.35%	30	669	8,815	-	-	32,700	310
1/10/2020	31/10/2020	18.09%	31	683	9,498	-	-	32,700	310
1/11/2020	30/11/2020	17.84%	30	653	10,150	-	-	32,700	310
1/12/2020	31/12/2020	17.46%	31	661	10,812	-	-	32,700	310
1/01/2021	31/01/2021	17.32%	31	657	11,468	-	-	32,700	310
1/02/2021	28/02/2021	17.54%	28	600	12,068	-	-	32,700	310
1/03/2021	5/03/2021	17.41%	5	106	12,175	-	-	32,700	310
									310
VALOR FACTURA					32,700	-	-	32,700	310
TOTAL INTERESES LIQUIDADOS				12,175	12,175				310
TOTAL ABONOS					-				310
SALDO					44,875				310
									310
SALDO INTERESES					12,175				310
SALDO A CAPITAL					32,700				310
TOTAL					44,875				310

SALDO A CARGO PARTE DEMANDADA	44,875	310
		310

CUENTA No.	108517099	07/09/2019		CAPITAL.....	656,300				311
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					311
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	311
								656,300	311
7/09/2019	30/09/2019	19.32%	24	11,254	11,254	-	-	656,300	311
1/10/2019	31/10/2019	19.10%	31	14,388	25,642	-	-	656,300	311
1/11/2019	30/11/2019	19.03%	30	13,878	39,520	-	-	656,300	311
1/12/2019	31/12/2019	18.91%	31	14,260	53,780	-	-	656,300	311
1/01/2020	30/01/2020	18.77%	30	13,709	67,488	-	-	656,300	311
1/02/2020	29/02/2020	19.06%	29	13,435	80,923	-	-	656,300	311
1/03/2020	31/03/2020	18.95%	31	14,287	95,210	-	-	656,300	311
1/04/2020	30/04/2020	18.69%	30	13,656	108,866	-	-	656,300	311
1/05/2020	31/05/2020	18.19%	31	13,773	122,639	-	-	656,300	311
1/06/2020	30/06/2020	18.12%	30	13,282	135,921	-	-	656,300	311
1/07/2020	31/07/2020	18.12%	31	13,725	149,646	-	-	656,300	311
1/08/2020	31/08/2020	18.29%	31	13,841	163,487	-	-	656,300	311
1/09/2020	30/09/2020	18.35%	30	13,433	176,920	-	-	656,300	311
1/10/2020	31/10/2020	18.09%	31	13,705	190,625	-	-	656,300	311
1/11/2020	30/11/2020	17.84%	30	13,098	203,723	-	-	656,300	311
1/12/2020	31/12/2020	17.46%	31	13,275	216,997	-	-	656,300	311
1/01/2021	31/01/2021	17.32%	31	13,179	230,176	-	-	656,300	311
1/02/2021	28/02/2021	17.54%	28	12,039	242,215	-	-	656,300	311
1/03/2021	5/03/2021	17.41%	5	2,136	244,351	-	-	656,300	311
VALOR FACTURA					656,300	-	-	656,300	311
TOTAL INTERESES LIQUIDADOS				244,351	244,351				311
TOTAL ABONOS					-				311
SALDO					900,651				311
SALDO INTERESES					244,351				311
SALDO A CAPITAL					656,300				311
TOTAL					900,651				311

SALDO A CARGO PARTE DEMANDADA	900,651	311
		311

CUENTA No.	108521921	07/09/2019		CAPITAL.....	685,271				312
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					312
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	312
								685,271	312
7/09/2019	30/09/2019	19.32%	24	11,750	11,750	-	-	685,271	312
1/10/2019	31/10/2019	19.10%	31	15,023	26,773	-	-	685,271	312
1/11/2019	30/11/2019	19.03%	30	14,491	41,264	-	-	685,271	312
1/12/2019	31/12/2019	18.91%	31	14,889	56,154	-	-	685,271	312
1/01/2020	30/01/2020	18.77%	30	14,314	70,468	-	-	685,271	312
1/02/2020	29/02/2020	19.06%	29	14,028	84,495	-	-	685,271	312
1/03/2020	31/03/2020	18.95%	31	14,918	99,413	-	-	685,271	312
1/04/2020	30/04/2020	18.69%	30	14,259	113,672	-	-	685,271	312
1/05/2020	31/05/2020	18.19%	31	14,381	128,052	-	-	685,271	312
1/06/2020	30/06/2020	18.12%	30	13,869	141,921	-	-	685,271	312
1/07/2020	31/07/2020	18.12%	31	14,331	156,252	-	-	685,271	312
1/08/2020	31/08/2020	18.29%	31	14,452	170,704	-	-	685,271	312
1/09/2020	30/09/2020	18.35%	30	14,026	184,730	-	-	685,271	312
1/10/2020	31/10/2020	18.09%	31	14,310	199,040	-	-	685,271	312
1/11/2020	30/11/2020	17.84%	30	13,676	212,716	-	-	685,271	312
1/12/2020	31/12/2020	17.46%	31	13,861	226,576	-	-	685,271	312
1/01/2021	31/01/2021	17.32%	31	13,760	240,337	-	-	685,271	312
1/02/2021	28/02/2021	17.54%	28	12,571	252,908	-	-	685,271	312
1/03/2021	5/03/2021	17.41%	5	2,230	255,137	-	-	685,271	312
VALOR FACTURA					685,271	-	-	685,271	312
TOTAL INTERESES LIQUIDADOS				255,137	255,137				312
TOTAL ABONOS					-				312
SALDO					940,408				312
SALDO INTERESES					255,137				312
SALDO A CAPITAL					685,271				312
TOTAL					940,408				312

SALDO A CARGO PARTE DEMANDADA	940,408	312
		312

CUENTA No.	108529783	07/09/2019		CAPITAL.....	635,000				313
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					313
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	313
								635,000	313
7/09/2019	30/09/2019	19.32%	24	10,888	10,888	-	-	635,000	313
1/10/2019	31/10/2019	19.10%	31	13,921	24,809	-	-	635,000	313
1/11/2019	30/11/2019	19.03%	30	13,428	38,237	-	-	635,000	313
1/12/2019	31/12/2019	18.91%	31	13,797	52,034	-	-	635,000	313
1/01/2020	30/01/2020	18.77%	30	13,264	65,298	-	-	635,000	313
1/02/2020	29/02/2020	19.06%	29	12,999	78,297	-	-	635,000	313
1/03/2020	31/03/2020	18.95%	31	13,823	92,120	-	-	635,000	313
1/04/2020	30/04/2020	18.69%	30	13,213	105,333	-	-	635,000	313
1/05/2020	31/05/2020	18.19%	31	13,326	118,659	-	-	635,000	313
1/06/2020	30/06/2020	18.12%	30	12,851	131,510	-	-	635,000	313
1/07/2020	31/07/2020	18.12%	31	13,280	144,790	-	-	635,000	313
1/08/2020	31/08/2020	18.29%	31	13,391	158,181	-	-	635,000	313
1/09/2020	30/09/2020	18.35%	30	12,998	171,178	-	-	635,000	313
1/10/2020	31/10/2020	18.09%	31	13,260	184,438	-	-	635,000	313
1/11/2020	30/11/2020	17.84%	30	12,673	197,111	-	-	635,000	313
1/12/2020	31/12/2020	17.46%	31	12,844	209,955	-	-	635,000	313
1/01/2021	31/01/2021	17.32%	31	12,751	222,706	-	-	635,000	313
1/02/2021	28/02/2021	17.54%	28	11,649	234,354	-	-	635,000	313
1/03/2021	5/03/2021	17.41%	5	2,066	236,421	-	-	635,000	313
VALOR FACTURA					635,000	-	-	635,000	313
TOTAL INTERESES LIQUIDADOS				236,421	236,421				313
TOTAL ABONOS					-				313
SALDO					871,421				313
SALDO INTERESES					236,421				313
SALDO A CAPITAL					635,000				313
TOTAL					871,421				313

SALDO A CARGO PARTE DEMANDADA

871,421

313

CUENTA No.	108530490	07/09/2019		CAPITAL.....	23,644,920				314
		31/10/2019		ABONO 1	23,644,920	-			
		00/01/1900		ABONO 2	-	23,644,920			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					314
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	314
								23,644,920	314
7/09/2019	30/09/2019	19.32%	24	405,439	405,439	-	-	23,644,920	314
1/10/2019	31/10/2019	19.10%	31	501,644	501,644	16,721	23,644,920	405,439	314
1/11/2019	30/11/2019	19.03%	30	8,574	510,217	-	-	405,439	314
1/12/2019	31/12/2019	18.91%	31	8,809	519,026	-	-	405,439	314
1/01/2020	30/01/2020	18.77%	30	8,469	527,495	-	-	405,439	314
1/02/2020	29/02/2020	19.06%	29	8,299	535,794	-	-	405,439	314
1/03/2020	31/03/2020	18.95%	31	8,826	544,620	-	-	405,439	314
1/04/2020	30/04/2020	18.69%	30	8,436	553,057	-	-	405,439	314
1/05/2020	31/05/2020	18.19%	31	8,508	561,565	-	-	405,439	314
1/06/2020	30/06/2020	18.12%	30	8,205	569,770	-	-	405,439	314
1/07/2020	31/07/2020	18.12%	31	8,479	578,249	-	-	405,439	314
1/08/2020	31/08/2020	18.29%	31	8,550	586,799	-	-	405,439	314
1/09/2020	30/09/2020	18.35%	30	8,299	595,098	-	-	405,439	314
1/10/2020	31/10/2020	18.09%	31	8,466	603,564	-	-	405,439	314
1/11/2020	30/11/2020	17.84%	30	8,091	611,656	-	-	405,439	314
1/12/2020	31/12/2020	17.46%	31	8,201	619,856	-	-	405,439	314
1/01/2021	31/01/2021	17.32%	31	8,141	627,998	-	-	405,439	314
1/02/2021	28/02/2021	17.54%	28	7,438	635,435	-	-	405,439	314
1/03/2021	5/03/2021	17.41%	5	1,319	636,755	-	-	405,439	314
VALOR FACTURA					23,644,920	16,721	23,644,920	405,439	314
TOTAL INTERESES LIQUIDADOS				1,042,194	1,058,915				314
TOTAL ABONOS					23,661,641				314
SALDO					1,042,194				314
SALDO INTERESES					636,755				314
SALDO A CAPITAL					405,439				314
TOTAL					1,042,194				314

SALDO A CARGO PARTE DEMANDADA	1,042,194	314
		314

CUENTA No.	108530819	07/09/2019		CAPITAL.....	52,632				315
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					315
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	315
								52,632	315
7/09/2019	30/09/2019	19.32%	24	902	902	-	-	52,632	315
1/10/2019	31/10/2019	19.10%	31	1,154	2,056	-	-	52,632	315
1/11/2019	30/11/2019	19.03%	30	1,113	3,169	-	-	52,632	315
1/12/2019	31/12/2019	18.91%	31	1,144	4,313	-	-	52,632	315
1/01/2020	30/01/2020	18.77%	30	1,099	5,412	-	-	52,632	315
1/02/2020	29/02/2020	19.06%	29	1,077	6,490	-	-	52,632	315
1/03/2020	31/03/2020	18.95%	31	1,146	7,635	-	-	52,632	315
1/04/2020	30/04/2020	18.69%	30	1,095	8,731	-	-	52,632	315
1/05/2020	31/05/2020	18.19%	31	1,104	9,835	-	-	52,632	315
1/06/2020	30/06/2020	18.12%	30	1,065	10,900	-	-	52,632	315
1/07/2020	31/07/2020	18.12%	31	1,101	12,001	-	-	52,632	315
1/08/2020	31/08/2020	18.29%	31	1,110	13,111	-	-	52,632	315
1/09/2020	30/09/2020	18.35%	30	1,077	14,188	-	-	52,632	315
1/10/2020	31/10/2020	18.09%	31	1,099	15,287	-	-	52,632	315
1/11/2020	30/11/2020	17.84%	30	1,050	16,338	-	-	52,632	315
1/12/2020	31/12/2020	17.46%	31	1,065	17,402	-	-	52,632	315
1/01/2021	31/01/2021	17.32%	31	1,057	18,459	-	-	52,632	315
1/02/2021	28/02/2021	17.54%	28	966	19,424	-	-	52,632	315
1/03/2021	5/03/2021	17.41%	5	171	19,596	-	-	52,632	315
VALOR FACTURA					52,632	-	-	52,632	315
TOTAL INTERESES LIQUIDADOS				19,596	19,596				315
TOTAL ABONOS					-				315
SALDO					72,228				315
SALDO INTERESES					19,596				315
SALDO A CAPITAL					52,632				315
TOTAL					72,228				315

SALDO A CARGO PARTE DEMANDADA	72,228	315
		315

CUENTA No.	108530841	07/09/2019		CAPITAL.....	4,807,032				316
		07/11/2019		ABONO 1	4,807,032	-			
		00/01/1900		ABONO 2	-	4,807,032			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					316
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	316
								4,807,032	316
7/09/2019	30/09/2019	19.32%	24	82,426	82,426	-	-	4,807,032	316
1/10/2019	31/10/2019	19.10%	31	105,384	187,810	-	-	4,807,032	316
1/11/2019	30/11/2019	19.03%	30	20,330	20,330	81,320	4,807,032	187,810	316
1/12/2019	31/12/2019	18.91%	31	4,081	24,411	-	-	187,810	316
1/01/2020	30/01/2020	18.77%	30	3,923	28,334	-	-	187,810	316
1/02/2020	29/02/2020	19.06%	29	3,844	32,178	-	-	187,810	316
1/03/2020	31/03/2020	18.95%	31	4,088	36,267	-	-	187,810	316
1/04/2020	30/04/2020	18.69%	30	3,908	40,175	-	-	187,810	316
1/05/2020	31/05/2020	18.19%	31	3,941	44,116	-	-	187,810	316
1/06/2020	30/06/2020	18.12%	30	3,801	47,917	-	-	187,810	316
1/07/2020	31/07/2020	18.12%	31	3,928	51,844	-	-	187,810	316
1/08/2020	31/08/2020	18.29%	31	3,961	55,805	-	-	187,810	316
1/09/2020	30/09/2020	18.35%	30	3,844	59,649	-	-	187,810	316
1/10/2020	31/10/2020	18.09%	31	3,922	63,571	-	-	187,810	316
1/11/2020	30/11/2020	17.84%	30	3,748	67,319	-	-	187,810	316
1/12/2020	31/12/2020	17.46%	31	3,799	71,118	-	-	187,810	316
1/01/2021	31/01/2021	17.32%	31	3,771	74,889	-	-	187,810	316
1/02/2021	28/02/2021	17.54%	28	3,445	78,335	-	-	187,810	316
1/03/2021	5/03/2021	17.41%	5	611	78,946	-	-	187,810	316
VALOR FACTURA					4,807,032	81,320	4,807,032	187,810	316
TOTAL INTERESES LIQUIDADOS				266,756	348,076				316
TOTAL ABONOS					4,888,352				316
SALDO					266,756				316
SALDO INTERESES					78,946				316
SALDO A CAPITAL					187,810				316
TOTAL					266,756				316

SALDO A CARGO PARTE DEMANDADA	266,756	316
		316

CUENTA No.	108530864	07/09/2019		CAPITAL.....	4,268,024				317
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					317
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	317
								4,268,024	317
7/09/2019	30/09/2019	19.32%	24	73,184	73,184	-	-	4,268,024	317
1/10/2019	31/10/2019	19.10%	31	93,567	166,751	-	-	4,268,024	317
1/11/2019	30/11/2019	19.03%	30	90,253	257,004	-	-	4,268,024	317
1/12/2019	31/12/2019	18.91%	31	92,735	349,739	-	-	4,268,024	317
1/01/2020	30/01/2020	18.77%	30	89,149	438,888	-	-	4,268,024	317
1/02/2020	29/02/2020	19.06%	29	87,367	526,255	-	-	4,268,024	317
1/03/2020	31/03/2020	18.95%	31	92,910	619,165	-	-	4,268,024	317
1/04/2020	30/04/2020	18.69%	30	88,809	707,974	-	-	4,268,024	317
1/05/2020	31/05/2020	18.19%	31	89,566	797,540	-	-	4,268,024	317
1/06/2020	30/06/2020	18.12%	30	86,377	883,917	-	-	4,268,024	317
1/07/2020	31/07/2020	18.12%	31	89,256	973,173	-	-	4,268,024	317
1/08/2020	31/08/2020	18.29%	31	90,007	1,063,181	-	-	4,268,024	317
1/09/2020	30/09/2020	18.35%	30	87,360	1,150,541	-	-	4,268,024	317
1/10/2020	31/10/2020	18.09%	31	89,124	1,239,664	-	-	4,268,024	317
1/11/2020	30/11/2020	17.84%	30	85,177	1,324,841	-	-	4,268,024	317
1/12/2020	31/12/2020	17.46%	31	86,327	1,411,168	-	-	4,268,024	317
1/01/2021	31/01/2021	17.32%	31	85,703	1,496,871	-	-	4,268,024	317
1/02/2021	28/02/2021	17.54%	28	78,294	1,575,166	-	-	4,268,024	317
1/03/2021	5/03/2021	17.41%	5	13,888	1,589,053	-	-	4,268,024	317
VALOR FACTURA					4,268,024	-	-	4,268,024	317
TOTAL INTERESES LIQUIDADOS				1,589,053	1,589,053				317
TOTAL ABONOS					-				317
SALDO					5,857,077				317
SALDO INTERESES					1,589,053				317
SALDO A CAPITAL					4,268,024				317
TOTAL					5,857,077				317

SALDO A CARGO PARTE DEMANDADA	5,857,077	317
		317

CUENTA No.	108530915	07/09/2019	CAPITAL.....	13,593,400					318
		31/10/2019	ABONO 1	13,593,400	-				
		00/01/1900	ABONO 2	-	13,593,400				
		00/01/1900	ABONO 3	-	-				
		00/01/1900	ABONO 4	-	-				
		00/01/1900	ABONO 5	-	-				

				LIQUIDA SALDO K					318
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	318
								13,593,400	318
7/09/2019	30/09/2019	19.32%	24	233,086	233,086	-	-	13,593,400	318
1/10/2019	31/10/2019	19.10%	31	288,393	288,393	9,613	13,593,400	233,086	318
1/11/2019	30/11/2019	19.03%	30	4,929	293,322	-	-	233,086	318
1/12/2019	31/12/2019	18.91%	31	5,064	298,387	-	-	233,086	318
1/01/2020	30/01/2020	18.77%	30	4,869	303,255	-	-	233,086	318
1/02/2020	29/02/2020	19.06%	29	4,771	308,027	-	-	233,086	318
1/03/2020	31/03/2020	18.95%	31	5,074	313,101	-	-	233,086	318
1/04/2020	30/04/2020	18.69%	30	4,850	317,951	-	-	233,086	318
1/05/2020	31/05/2020	18.19%	31	4,891	322,842	-	-	233,086	318
1/06/2020	30/06/2020	18.12%	30	4,717	327,559	-	-	233,086	318
1/07/2020	31/07/2020	18.12%	31	4,874	332,434	-	-	233,086	318
1/08/2020	31/08/2020	18.29%	31	4,915	337,349	-	-	233,086	318
1/09/2020	30/09/2020	18.35%	30	4,771	342,120	-	-	233,086	318
1/10/2020	31/10/2020	18.09%	31	4,867	346,988	-	-	233,086	318
1/11/2020	30/11/2020	17.84%	30	4,652	351,639	-	-	233,086	318
1/12/2020	31/12/2020	17.46%	31	4,714	356,354	-	-	233,086	318
1/01/2021	31/01/2021	17.32%	31	4,680	361,034	-	-	233,086	318
1/02/2021	28/02/2021	17.54%	28	4,276	365,310	-	-	233,086	318
1/03/2021	5/03/2021	17.41%	5	758	366,068	-	-	233,086	318

VALOR FACTURA					13,593,400	9,613	13,593,400	233,086	318
TOTAL INTERESES LIQUIDADOS				599,154	608,767				318
TOTAL ABONOS					13,603,013				318
SALDO					599,154				318
SALDO INTERESES					366,068				318
SALDO A CAPITAL					233,086				318
TOTAL					599,154				318

SALDO A CARGO PARTE DEMANDADA	599,154	318
		318

CUENTA No.	108530993	07/09/2019		CAPITAL.....	52,632				319
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					319
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	319
								52,632	319
7/09/2019	30/09/2019	19.32%	24	902	902	-	-	52,632	319
1/10/2019	31/10/2019	19.10%	31	1,154	2,056	-	-	52,632	319
1/11/2019	30/11/2019	19.03%	30	1,113	3,169	-	-	52,632	319
1/12/2019	31/12/2019	18.91%	31	1,144	4,313	-	-	52,632	319
1/01/2020	30/01/2020	18.77%	30	1,099	5,412	-	-	52,632	319
1/02/2020	29/02/2020	19.06%	29	1,077	6,490	-	-	52,632	319
1/03/2020	31/03/2020	18.95%	31	1,146	7,635	-	-	52,632	319
1/04/2020	30/04/2020	18.69%	30	1,095	8,731	-	-	52,632	319
1/05/2020	31/05/2020	18.19%	31	1,104	9,835	-	-	52,632	319
1/06/2020	30/06/2020	18.12%	30	1,065	10,900	-	-	52,632	319
1/07/2020	31/07/2020	18.12%	31	1,101	12,001	-	-	52,632	319
1/08/2020	31/08/2020	18.29%	31	1,110	13,111	-	-	52,632	319
1/09/2020	30/09/2020	18.35%	30	1,077	14,188	-	-	52,632	319
1/10/2020	31/10/2020	18.09%	31	1,099	15,287	-	-	52,632	319
1/11/2020	30/11/2020	17.84%	30	1,050	16,338	-	-	52,632	319
1/12/2020	31/12/2020	17.46%	31	1,065	17,402	-	-	52,632	319
1/01/2021	31/01/2021	17.32%	31	1,057	18,459	-	-	52,632	319
1/02/2021	28/02/2021	17.54%	28	966	19,424	-	-	52,632	319
1/03/2021	5/03/2021	17.41%	5	171	19,596	-	-	52,632	319
									319
VALOR FACTURA					52,632	-	-	52,632	319
TOTAL INTERESES LIQUIDADOS				19,596	19,596				319
TOTAL ABONOS					-				319
SALDO					72,228				319
									319
SALDO INTERESES					19,596				319
SALDO A CAPITAL					52,632				319
TOTAL					72,228				319

SALDO A CARGO PARTE DEMANDADA

72,228

319

CUENTA No.	108531037	07/09/2019		CAPITAL.....	8,276,820				320
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					320
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	320
								8,276,820	320
7/09/2019	30/09/2019	19.32%	24	141,923	141,923	-	-	8,276,820	320
1/10/2019	31/10/2019	19.10%	31	181,452	323,374	-	-	8,276,820	320
1/11/2019	30/11/2019	19.03%	30	175,023	498,398	-	-	8,276,820	320
1/12/2019	31/12/2019	18.91%	31	179,838	678,236	-	-	8,276,820	320
1/01/2020	30/01/2020	18.77%	30	172,884	851,119	-	-	8,276,820	320
1/02/2020	29/02/2020	19.06%	29	169,428	1,020,547	-	-	8,276,820	320
1/03/2020	31/03/2020	18.95%	31	180,178	1,200,725	-	-	8,276,820	320
1/04/2020	30/04/2020	18.69%	30	172,224	1,372,948	-	-	8,276,820	320
1/05/2020	31/05/2020	18.19%	31	173,691	1,546,640	-	-	8,276,820	320
1/06/2020	30/06/2020	18.12%	30	167,508	1,714,148	-	-	8,276,820	320
1/07/2020	31/07/2020	18.12%	31	173,091	1,887,239	-	-	8,276,820	320
1/08/2020	31/08/2020	18.29%	31	174,548	2,061,787	-	-	8,276,820	320
1/09/2020	30/09/2020	18.35%	30	169,414	2,231,201	-	-	8,276,820	320
1/10/2020	31/10/2020	18.09%	31	172,834	2,404,035	-	-	8,276,820	320
1/11/2020	30/11/2020	17.84%	30	165,180	2,569,215	-	-	8,276,820	320
1/12/2020	31/12/2020	17.46%	31	167,411	2,736,626	-	-	8,276,820	320
1/01/2021	31/01/2021	17.32%	31	166,200	2,902,826	-	-	8,276,820	320
1/02/2021	28/02/2021	17.54%	28	151,834	3,054,660	-	-	8,276,820	320
1/03/2021	5/03/2021	17.41%	5	26,932	3,081,592	-	-	8,276,820	320
									320
VALOR FACTURA					8,276,820	-	-	8,276,820	320
TOTAL INTERESES LIQUIDADOS				3,081,592	3,081,592				320
TOTAL ABONOS					-				320
SALDO					11,358,412				320
									320
SALDO INTERESES					3,081,592				320
SALDO A CAPITAL					8,276,820				320
TOTAL					11,358,412				320

SALDO A CARGO PARTE DEMANDADA	11,358,412	320
		320

CUENTA No.	108531053	07/09/2019		CAPITAL.....	134,100				321
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					321
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	321
								134,100	321
7/09/2019	30/09/2019	19.32%	24	2,299	2,299	-	-	134,100	321
1/10/2019	31/10/2019	19.10%	31	2,940	5,239	-	-	134,100	321
1/11/2019	30/11/2019	19.03%	30	2,836	8,075	-	-	134,100	321
1/12/2019	31/12/2019	18.91%	31	2,914	10,989	-	-	134,100	321
1/01/2020	30/01/2020	18.77%	30	2,801	13,790	-	-	134,100	321
1/02/2020	29/02/2020	19.06%	29	2,745	16,535	-	-	134,100	321
1/03/2020	31/03/2020	18.95%	31	2,919	19,454	-	-	134,100	321
1/04/2020	30/04/2020	18.69%	30	2,790	22,244	-	-	134,100	321
1/05/2020	31/05/2020	18.19%	31	2,814	25,058	-	-	134,100	321
1/06/2020	30/06/2020	18.12%	30	2,714	27,772	-	-	134,100	321
1/07/2020	31/07/2020	18.12%	31	2,804	30,577	-	-	134,100	321
1/08/2020	31/08/2020	18.29%	31	2,828	33,405	-	-	134,100	321
1/09/2020	30/09/2020	18.35%	30	2,745	36,150	-	-	134,100	321
1/10/2020	31/10/2020	18.09%	31	2,800	38,950	-	-	134,100	321
1/11/2020	30/11/2020	17.84%	30	2,676	41,626	-	-	134,100	321
1/12/2020	31/12/2020	17.46%	31	2,712	44,338	-	-	134,100	321
1/01/2021	31/01/2021	17.32%	31	2,693	47,031	-	-	134,100	321
1/02/2021	28/02/2021	17.54%	28	2,460	49,491	-	-	134,100	321
1/03/2021	5/03/2021	17.41%	5	436	49,928	-	-	134,100	321
									321
VALOR FACTURA					134,100	-	-	134,100	321
TOTAL INTERESES LIQUIDADOS				49,928	49,928				321
TOTAL ABONOS					-				321
SALDO					184,028				321
									321
SALDO INTERESES					49,928				321
SALDO A CAPITAL					134,100				321
TOTAL					184,028				321

SALDO A CARGO PARTE DEMANDADA	184,028	321
		321

CUENTA No.	108531073	07/09/2019		CAPITAL.....	108,500				322
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					322
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	322
								108,500	322
7/09/2019	30/09/2019	19.32%	24	1,860	1,860	-	-	108,500	322
1/10/2019	31/10/2019	19.10%	31	2,379	4,239	-	-	108,500	322
1/11/2019	30/11/2019	19.03%	30	2,294	6,533	-	-	108,500	322
1/12/2019	31/12/2019	18.91%	31	2,357	8,891	-	-	108,500	322
1/01/2020	30/01/2020	18.77%	30	2,266	11,157	-	-	108,500	322
1/02/2020	29/02/2020	19.06%	29	2,221	13,378	-	-	108,500	322
1/03/2020	31/03/2020	18.95%	31	2,362	15,740	-	-	108,500	322
1/04/2020	30/04/2020	18.69%	30	2,258	17,998	-	-	108,500	322
1/05/2020	31/05/2020	18.19%	31	2,277	20,275	-	-	108,500	322
1/06/2020	30/06/2020	18.12%	30	2,196	22,471	-	-	108,500	322
1/07/2020	31/07/2020	18.12%	31	2,269	24,740	-	-	108,500	322
1/08/2020	31/08/2020	18.29%	31	2,288	27,028	-	-	108,500	322
1/09/2020	30/09/2020	18.35%	30	2,221	29,249	-	-	108,500	322
1/10/2020	31/10/2020	18.09%	31	2,266	31,514	-	-	108,500	322
1/11/2020	30/11/2020	17.84%	30	2,165	33,680	-	-	108,500	322
1/12/2020	31/12/2020	17.46%	31	2,195	35,874	-	-	108,500	322
1/01/2021	31/01/2021	17.32%	31	2,179	38,053	-	-	108,500	322
1/02/2021	28/02/2021	17.54%	28	1,990	40,043	-	-	108,500	322
1/03/2021	5/03/2021	17.41%	5	353	40,396	-	-	108,500	322
VALOR FACTURA					108,500	-	-	108,500	322
TOTAL INTERESES LIQUIDADOS				40,396	40,396				322
TOTAL ABONOS					-				322
SALDO					148,896				322
SALDO INTERESES					40,396				322
SALDO A CAPITAL					108,500				322
TOTAL					148,896				322

SALDO A CARGO PARTE DEMANDADA	148,896	322
		322

CUENTA No.	108532567	07/09/2019		CAPITAL.....	416,200				323
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					323
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	323
								416,200	323
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	323
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	323
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	323
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	323
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	323
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	323
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	323
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	323
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	323
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	323
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	323
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	323
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	323
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	323
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	323
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	323
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	323
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	323
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	323
VALOR FACTURA					416,200	-	-	416,200	323
TOTAL INTERESES LIQUIDADOS				154,958	154,958				323
TOTAL ABONOS					-				323
SALDO					571,158				323
SALDO INTERESES					154,958				323
SALDO A CAPITAL					416,200				323
TOTAL					571,158				323

SALDO A CARGO PARTE DEMANDADA	571,158	323
		323

CUENTA No.	108532756	07/09/2019		CAPITAL.....	416,200				324
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					324
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	324
								416,200	324
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	324
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	324
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	324
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	324
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	324
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	324
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	324
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	324
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	324
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	324
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	324
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	324
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	324
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	324
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	324
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	324
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	324
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	324
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	324
VALOR FACTURA					416,200	-	-	416,200	324
TOTAL INTERESES LIQUIDADOS				154,958	154,958				324
TOTAL ABONOS					-				324
SALDO					571,158				324
SALDO INTERESES					154,958				324
SALDO A CAPITAL					416,200				324
TOTAL					571,158				324

SALDO A CARGO PARTE DEMANDADA	571,158	324
		324

CUENTA No.	108532824	07/09/2019		CAPITAL.....	416,200				325
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					325
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	325
								416,200	325
7/09/2019	30/09/2019	19.32%	24	7,137	7,137	-	-	416,200	325
1/10/2019	31/10/2019	19.10%	31	9,124	16,261	-	-	416,200	325
1/11/2019	30/11/2019	19.03%	30	8,801	25,062	-	-	416,200	325
1/12/2019	31/12/2019	18.91%	31	9,043	34,105	-	-	416,200	325
1/01/2020	30/01/2020	18.77%	30	8,693	42,799	-	-	416,200	325
1/02/2020	29/02/2020	19.06%	29	8,520	51,318	-	-	416,200	325
1/03/2020	31/03/2020	18.95%	31	9,060	60,378	-	-	416,200	325
1/04/2020	30/04/2020	18.69%	30	8,660	69,039	-	-	416,200	325
1/05/2020	31/05/2020	18.19%	31	8,734	77,773	-	-	416,200	325
1/06/2020	30/06/2020	18.12%	30	8,423	86,196	-	-	416,200	325
1/07/2020	31/07/2020	18.12%	31	8,704	94,900	-	-	416,200	325
1/08/2020	31/08/2020	18.29%	31	8,777	103,677	-	-	416,200	325
1/09/2020	30/09/2020	18.35%	30	8,519	112,196	-	-	416,200	325
1/10/2020	31/10/2020	18.09%	31	8,691	120,887	-	-	416,200	325
1/11/2020	30/11/2020	17.84%	30	8,306	129,193	-	-	416,200	325
1/12/2020	31/12/2020	17.46%	31	8,418	137,611	-	-	416,200	325
1/01/2021	31/01/2021	17.32%	31	8,357	145,969	-	-	416,200	325
1/02/2021	28/02/2021	17.54%	28	7,635	153,604	-	-	416,200	325
1/03/2021	5/03/2021	17.41%	5	1,354	154,958	-	-	416,200	325
VALOR FACTURA					416,200	-	-	416,200	325
TOTAL INTERESES LIQUIDADOS				154,958	154,958				325
TOTAL ABONOS					-				325
SALDO					571,158				325
SALDO INTERESES					154,958				325
SALDO A CAPITAL					416,200				325
TOTAL					571,158				325

SALDO A CARGO PARTE DEMANDADA	571,158	325
		325

CUENTA No.	108533212	07/09/2019		CAPITAL.....	1,558,800				326
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					326
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	326
								1,558,800	326
7/09/2019	30/09/2019	19.32%	24	26,729	26,729	-	-	1,558,800	326
1/10/2019	31/10/2019	19.10%	31	34,173	60,902	-	-	1,558,800	326
1/11/2019	30/11/2019	19.03%	30	32,963	93,865	-	-	1,558,800	326
1/12/2019	31/12/2019	18.91%	31	33,869	127,734	-	-	1,558,800	326
1/01/2020	30/01/2020	18.77%	30	32,560	160,294	-	-	1,558,800	326
1/02/2020	29/02/2020	19.06%	29	31,909	192,203	-	-	1,558,800	326
1/03/2020	31/03/2020	18.95%	31	33,933	226,136	-	-	1,558,800	326
1/04/2020	30/04/2020	18.69%	30	32,435	258,572	-	-	1,558,800	326
1/05/2020	31/05/2020	18.19%	31	32,712	291,284	-	-	1,558,800	326
1/06/2020	30/06/2020	18.12%	30	31,547	322,831	-	-	1,558,800	326
1/07/2020	31/07/2020	18.12%	31	32,599	355,430	-	-	1,558,800	326
1/08/2020	31/08/2020	18.29%	31	32,873	388,303	-	-	1,558,800	326
1/09/2020	30/09/2020	18.35%	30	31,906	420,209	-	-	1,558,800	326
1/10/2020	31/10/2020	18.09%	31	32,550	452,760	-	-	1,558,800	326
1/11/2020	30/11/2020	17.84%	30	31,109	483,869	-	-	1,558,800	326
1/12/2020	31/12/2020	17.46%	31	31,529	515,398	-	-	1,558,800	326
1/01/2021	31/01/2021	17.32%	31	31,301	546,699	-	-	1,558,800	326
1/02/2021	28/02/2021	17.54%	28	28,595	575,294	-	-	1,558,800	326
1/03/2021	5/03/2021	17.41%	5	5,072	580,366	-	-	1,558,800	326
VALOR FACTURA					1,558,800	-	-	1,558,800	326
TOTAL INTERESES LIQUIDADOS				580,366	580,366				326
TOTAL ABONOS					-				326
SALDO					2,139,166				326
SALDO INTERESES					580,366				326
SALDO A CAPITAL					1,558,800				326
TOTAL					2,139,166				326

SALDO A CARGO PARTE DEMANDADA	2,139,166	326
		326

CUENTA No.	108534017	07/09/2019		CAPITAL.....	789,400				327
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					327
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	327
								789,400	327
7/09/2019	30/09/2019	19.32%	24	13,536	13,536	-	-	789,400	327
1/10/2019	31/10/2019	19.10%	31	17,306	30,842	-	-	789,400	327
1/11/2019	30/11/2019	19.03%	30	16,693	47,535	-	-	789,400	327
1/12/2019	31/12/2019	18.91%	31	17,152	64,687	-	-	789,400	327
1/01/2020	30/01/2020	18.77%	30	16,489	81,175	-	-	789,400	327
1/02/2020	29/02/2020	19.06%	29	16,159	97,334	-	-	789,400	327
1/03/2020	31/03/2020	18.95%	31	17,184	114,519	-	-	789,400	327
1/04/2020	30/04/2020	18.69%	30	16,426	130,945	-	-	789,400	327
1/05/2020	31/05/2020	18.19%	31	16,566	147,510	-	-	789,400	327
1/06/2020	30/06/2020	18.12%	30	15,976	163,486	-	-	789,400	327
1/07/2020	31/07/2020	18.12%	31	16,509	179,995	-	-	789,400	327
1/08/2020	31/08/2020	18.29%	31	16,647	196,642	-	-	789,400	327
1/09/2020	30/09/2020	18.35%	30	16,158	212,800	-	-	789,400	327
1/10/2020	31/10/2020	18.09%	31	16,484	229,284	-	-	789,400	327
1/11/2020	30/11/2020	17.84%	30	15,754	245,038	-	-	789,400	327
1/12/2020	31/12/2020	17.46%	31	15,967	261,005	-	-	789,400	327
1/01/2021	31/01/2021	17.32%	31	15,851	276,856	-	-	789,400	327
1/02/2021	28/02/2021	17.54%	28	14,481	291,338	-	-	789,400	327
1/03/2021	5/03/2021	17.41%	5	2,569	293,906	-	-	789,400	327
									327
VALOR FACTURA					789,400	-	-	789,400	327
TOTAL INTERESES LIQUIDADOS				293,906	293,906				327
TOTAL ABONOS					-				327
SALDO					1,083,306				327
									327
SALDO INTERESES					293,906				327
SALDO A CAPITAL					789,400				327
TOTAL					1,083,306				327

SALDO A CARGO PARTE DEMANDADA	1,083,306	327
		327

CUENTA No.	108534093	07/09/2019		CAPITAL.....	1,951,289				328
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					328
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	328
								1,951,289	328
7/09/2019	30/09/2019	19.32%	24	33,459	33,459	-	-	1,951,289	328
1/10/2019	31/10/2019	19.10%	31	42,778	76,237	-	-	1,951,289	328
1/11/2019	30/11/2019	19.03%	30	41,262	117,499	-	-	1,951,289	328
1/12/2019	31/12/2019	18.91%	31	42,397	159,896	-	-	1,951,289	328
1/01/2020	30/01/2020	18.77%	30	40,758	200,654	-	-	1,951,289	328
1/02/2020	29/02/2020	19.06%	29	39,943	240,597	-	-	1,951,289	328
1/03/2020	31/03/2020	18.95%	31	42,478	283,075	-	-	1,951,289	328
1/04/2020	30/04/2020	18.69%	30	40,602	323,677	-	-	1,951,289	328
1/05/2020	31/05/2020	18.19%	31	40,948	364,626	-	-	1,951,289	328
1/06/2020	30/06/2020	18.12%	30	39,491	404,116	-	-	1,951,289	328
1/07/2020	31/07/2020	18.12%	31	40,807	444,923	-	-	1,951,289	328
1/08/2020	31/08/2020	18.29%	31	41,150	486,073	-	-	1,951,289	328
1/09/2020	30/09/2020	18.35%	30	39,940	526,013	-	-	1,951,289	328
1/10/2020	31/10/2020	18.09%	31	40,746	566,760	-	-	1,951,289	328
1/11/2020	30/11/2020	17.84%	30	38,942	605,701	-	-	1,951,289	328
1/12/2020	31/12/2020	17.46%	31	39,468	645,169	-	-	1,951,289	328
1/01/2021	31/01/2021	17.32%	31	39,182	684,351	-	-	1,951,289	328
1/02/2021	28/02/2021	17.54%	28	35,795	720,147	-	-	1,951,289	328
1/03/2021	5/03/2021	17.41%	5	6,349	726,496	-	-	1,951,289	328
VALOR FACTURA					1,951,289	-	-	1,951,289	328
TOTAL INTERESES LIQUIDADOS				726,496	726,496				328
TOTAL ABONOS					-				328
SALDO					2,677,785				328
SALDO INTERESES					726,496				328
SALDO A CAPITAL					1,951,289				328
TOTAL					2,677,785				328

SALDO A CARGO PARTE DEMANDADA	2,677,785	328
		328

CUENTA No.	108534221	07/09/2019		CAPITAL.....	16,312,080				329
		31/10/2019		ABONO 1	16,312,080	-			
		00/01/1900		ABONO 2	-	16,312,080			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					329
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	329
								16,312,080	329
7/09/2019	30/09/2019	19.32%	24	279,703	279,703	-	-	16,312,080	329
1/10/2019	31/10/2019	19.10%	31	346,072	346,072	11,536	16,312,080	279,703	329
1/11/2019	30/11/2019	19.03%	30	5,915	351,987	-	-	279,703	329
1/12/2019	31/12/2019	18.91%	31	6,077	358,064	-	-	279,703	329
1/01/2020	30/01/2020	18.77%	30	5,842	363,907	-	-	279,703	329
1/02/2020	29/02/2020	19.06%	29	5,726	369,632	-	-	279,703	329
1/03/2020	31/03/2020	18.95%	31	6,089	375,721	-	-	279,703	329
1/04/2020	30/04/2020	18.69%	30	5,820	381,541	-	-	279,703	329
1/05/2020	31/05/2020	18.19%	31	5,870	387,411	-	-	279,703	329
1/06/2020	30/06/2020	18.12%	30	5,661	393,071	-	-	279,703	329
1/07/2020	31/07/2020	18.12%	31	5,849	398,921	-	-	279,703	329
1/08/2020	31/08/2020	18.29%	31	5,899	404,819	-	-	279,703	329
1/09/2020	30/09/2020	18.35%	30	5,725	410,544	-	-	279,703	329
1/10/2020	31/10/2020	18.09%	31	5,841	416,385	-	-	279,703	329
1/11/2020	30/11/2020	17.84%	30	5,582	421,967	-	-	279,703	329
1/12/2020	31/12/2020	17.46%	31	5,657	427,624	-	-	279,703	329
1/01/2021	31/01/2021	17.32%	31	5,617	433,241	-	-	279,703	329
1/02/2021	28/02/2021	17.54%	28	5,131	438,372	-	-	279,703	329
1/03/2021	5/03/2021	17.41%	5	910	439,282	-	-	279,703	329
VALOR FACTURA					16,312,080	11,536	16,312,080	279,703	329
TOTAL INTERESES LIQUIDADOS				718,985	730,521				329
TOTAL ABONOS					16,323,616				329
SALDO					718,985				329
SALDO INTERESES					439,282				329
SALDO A CAPITAL					279,703				329
TOTAL					718,985				329

SALDO A CARGO PARTE DEMANDADA	718,985	329
		329

CUENTA No.	108534302	07/09/2019		CAPITAL.....	212,000				330
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					330
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	330
								212,000	330
7/09/2019	30/09/2019	19.32%	24	3,635	3,635	-	-	212,000	330
1/10/2019	31/10/2019	19.10%	31	4,648	8,283	-	-	212,000	330
1/11/2019	30/11/2019	19.03%	30	4,483	12,766	-	-	212,000	330
1/12/2019	31/12/2019	18.91%	31	4,606	17,372	-	-	212,000	330
1/01/2020	30/01/2020	18.77%	30	4,428	21,800	-	-	212,000	330
1/02/2020	29/02/2020	19.06%	29	4,340	26,140	-	-	212,000	330
1/03/2020	31/03/2020	18.95%	31	4,615	30,755	-	-	212,000	330
1/04/2020	30/04/2020	18.69%	30	4,411	35,166	-	-	212,000	330
1/05/2020	31/05/2020	18.19%	31	4,449	39,615	-	-	212,000	330
1/06/2020	30/06/2020	18.12%	30	4,290	43,906	-	-	212,000	330
1/07/2020	31/07/2020	18.12%	31	4,434	48,339	-	-	212,000	330
1/08/2020	31/08/2020	18.29%	31	4,471	52,810	-	-	212,000	330
1/09/2020	30/09/2020	18.35%	30	4,339	57,149	-	-	212,000	330
1/10/2020	31/10/2020	18.09%	31	4,427	61,576	-	-	212,000	330
1/11/2020	30/11/2020	17.84%	30	4,231	65,807	-	-	212,000	330
1/12/2020	31/12/2020	17.46%	31	4,288	70,095	-	-	212,000	330
1/01/2021	31/01/2021	17.32%	31	4,257	74,352	-	-	212,000	330
1/02/2021	28/02/2021	17.54%	28	3,889	78,241	-	-	212,000	330
1/03/2021	5/03/2021	17.41%	5	690	78,931	-	-	212,000	330
VALOR FACTURA					212,000	-	-	212,000	330
TOTAL INTERESES LIQUIDADOS				78,931	78,931				330
TOTAL ABONOS					-				330
SALDO					290,931				330
SALDO INTERESES					78,931				330
SALDO A CAPITAL					212,000				330
TOTAL					290,931				330

SALDO A CARGO PARTE DEMANDADA	290,931	330
		330

CUENTA No.	108534387	07/09/2019		CAPITAL.....	52,632				331
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					331
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	331
								52,632	331
7/09/2019	30/09/2019	19.32%	24	902	902	-	-	52,632	331
1/10/2019	31/10/2019	19.10%	31	1,154	2,056	-	-	52,632	331
1/11/2019	30/11/2019	19.03%	30	1,113	3,169	-	-	52,632	331
1/12/2019	31/12/2019	18.91%	31	1,144	4,313	-	-	52,632	331
1/01/2020	30/01/2020	18.77%	30	1,099	5,412	-	-	52,632	331
1/02/2020	29/02/2020	19.06%	29	1,077	6,490	-	-	52,632	331
1/03/2020	31/03/2020	18.95%	31	1,146	7,635	-	-	52,632	331
1/04/2020	30/04/2020	18.69%	30	1,095	8,731	-	-	52,632	331
1/05/2020	31/05/2020	18.19%	31	1,104	9,835	-	-	52,632	331
1/06/2020	30/06/2020	18.12%	30	1,065	10,900	-	-	52,632	331
1/07/2020	31/07/2020	18.12%	31	1,101	12,001	-	-	52,632	331
1/08/2020	31/08/2020	18.29%	31	1,110	13,111	-	-	52,632	331
1/09/2020	30/09/2020	18.35%	30	1,077	14,188	-	-	52,632	331
1/10/2020	31/10/2020	18.09%	31	1,099	15,287	-	-	52,632	331
1/11/2020	30/11/2020	17.84%	30	1,050	16,338	-	-	52,632	331
1/12/2020	31/12/2020	17.46%	31	1,065	17,402	-	-	52,632	331
1/01/2021	31/01/2021	17.32%	31	1,057	18,459	-	-	52,632	331
1/02/2021	28/02/2021	17.54%	28	966	19,424	-	-	52,632	331
1/03/2021	5/03/2021	17.41%	5	171	19,596	-	-	52,632	331
VALOR FACTURA					52,632	-	-	52,632	331
TOTAL INTERESES LIQUIDADOS				19,596	19,596				331
TOTAL ABONOS					-				331
SALDO					72,228				331
SALDO INTERESES					19,596				331
SALDO A CAPITAL					52,632				331
TOTAL					72,228				331

SALDO A CARGO PARTE DEMANDADA	72,228	331
		331

CUENTA No.	108534396	07/09/2019		CAPITAL.....	59,500				332
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					332
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	332
								59,500	332
7/09/2019	30/09/2019	19.32%	24	1,020	1,020	-	-	59,500	332
1/10/2019	31/10/2019	19.10%	31	1,304	2,325	-	-	59,500	332
1/11/2019	30/11/2019	19.03%	30	1,258	3,583	-	-	59,500	332
1/12/2019	31/12/2019	18.91%	31	1,293	4,876	-	-	59,500	332
1/01/2020	30/01/2020	18.77%	30	1,243	6,118	-	-	59,500	332
1/02/2020	29/02/2020	19.06%	29	1,218	7,336	-	-	59,500	332
1/03/2020	31/03/2020	18.95%	31	1,295	8,632	-	-	59,500	332
1/04/2020	30/04/2020	18.69%	30	1,238	9,870	-	-	59,500	332
1/05/2020	31/05/2020	18.19%	31	1,249	11,118	-	-	59,500	332
1/06/2020	30/06/2020	18.12%	30	1,204	12,323	-	-	59,500	332
1/07/2020	31/07/2020	18.12%	31	1,244	13,567	-	-	59,500	332
1/08/2020	31/08/2020	18.29%	31	1,255	14,822	-	-	59,500	332
1/09/2020	30/09/2020	18.35%	30	1,218	16,040	-	-	59,500	332
1/10/2020	31/10/2020	18.09%	31	1,242	17,282	-	-	59,500	332
1/11/2020	30/11/2020	17.84%	30	1,187	18,469	-	-	59,500	332
1/12/2020	31/12/2020	17.46%	31	1,203	19,673	-	-	59,500	332
1/01/2021	31/01/2021	17.32%	31	1,195	20,868	-	-	59,500	332
1/02/2021	28/02/2021	17.54%	28	1,091	21,959	-	-	59,500	332
1/03/2021	5/03/2021	17.41%	5	194	22,153	-	-	59,500	332
VALOR FACTURA					59,500	-	-	59,500	332
TOTAL INTERESES LIQUIDADOS				22,153	22,153				332
TOTAL ABONOS					-				332
SALDO					81,653				332
SALDO INTERESES					22,153				332
SALDO A CAPITAL					59,500				332
TOTAL					81,653				332

SALDO A CARGO PARTE DEMANDADA	81,653	332
		332

CUENTA No.	108534547	07/09/2019		CAPITAL.....	14,358,330				333
		31/10/2019		ABONO 1	14,358,330	-			
		00/01/1900		ABONO 2	-	14,358,330			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					333
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	333
								14,358,330	333
7/09/2019	30/09/2019	19.32%	24	246,202	246,202	-	-	14,358,330	333
1/10/2019	31/10/2019	19.10%	31	304,622	304,622	10,154	14,358,330	246,202	333
1/11/2019	30/11/2019	19.03%	30	5,206	309,828	-	-	246,202	333
1/12/2019	31/12/2019	18.91%	31	5,349	315,178	-	-	246,202	333
1/01/2020	30/01/2020	18.77%	30	5,143	320,320	-	-	246,202	333
1/02/2020	29/02/2020	19.06%	29	5,040	325,360	-	-	246,202	333
1/03/2020	31/03/2020	18.95%	31	5,360	330,720	-	-	246,202	333
1/04/2020	30/04/2020	18.69%	30	5,123	335,843	-	-	246,202	333
1/05/2020	31/05/2020	18.19%	31	5,167	341,009	-	-	246,202	333
1/06/2020	30/06/2020	18.12%	30	4,983	345,992	-	-	246,202	333
1/07/2020	31/07/2020	18.12%	31	5,149	351,141	-	-	246,202	333
1/08/2020	31/08/2020	18.29%	31	5,192	356,333	-	-	246,202	333
1/09/2020	30/09/2020	18.35%	30	5,039	361,372	-	-	246,202	333
1/10/2020	31/10/2020	18.09%	31	5,141	366,513	-	-	246,202	333
1/11/2020	30/11/2020	17.84%	30	4,913	371,427	-	-	246,202	333
1/12/2020	31/12/2020	17.46%	31	4,980	376,407	-	-	246,202	333
1/01/2021	31/01/2021	17.32%	31	4,944	381,350	-	-	246,202	333
1/02/2021	28/02/2021	17.54%	28	4,516	385,867	-	-	246,202	333
1/03/2021	5/03/2021	17.41%	5	801	386,668	-	-	246,202	333
VALOR FACTURA					14,358,330	10,154	14,358,330	246,202	333
TOTAL INTERESES LIQUIDADOS				632,870	643,024				333
TOTAL ABONOS					14,368,484				333
SALDO					632,870				333
SALDO INTERESES					386,668				333
SALDO A CAPITAL					246,202				333
TOTAL					632,870				333

SALDO A CARGO PARTE DEMANDADA	632,870	333
		333

CUENTA No.	108535756	07/09/2019		CAPITAL.....	62,600				334
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					334
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	334
								62,600	334
7/09/2019	30/09/2019	19.32%	24	1,073	1,073	-	-	62,600	334
1/10/2019	31/10/2019	19.10%	31	1,372	2,446	-	-	62,600	334
1/11/2019	30/11/2019	19.03%	30	1,324	3,770	-	-	62,600	334
1/12/2019	31/12/2019	18.91%	31	1,360	5,130	-	-	62,600	334
1/01/2020	30/01/2020	18.77%	30	1,308	6,437	-	-	62,600	334
1/02/2020	29/02/2020	19.06%	29	1,281	7,719	-	-	62,600	334
1/03/2020	31/03/2020	18.95%	31	1,363	9,081	-	-	62,600	334
1/04/2020	30/04/2020	18.69%	30	1,303	10,384	-	-	62,600	334
1/05/2020	31/05/2020	18.19%	31	1,314	11,698	-	-	62,600	334
1/06/2020	30/06/2020	18.12%	30	1,267	12,965	-	-	62,600	334
1/07/2020	31/07/2020	18.12%	31	1,309	14,274	-	-	62,600	334
1/08/2020	31/08/2020	18.29%	31	1,320	15,594	-	-	62,600	334
1/09/2020	30/09/2020	18.35%	30	1,281	16,875	-	-	62,600	334
1/10/2020	31/10/2020	18.09%	31	1,307	18,182	-	-	62,600	334
1/11/2020	30/11/2020	17.84%	30	1,249	19,432	-	-	62,600	334
1/12/2020	31/12/2020	17.46%	31	1,266	20,698	-	-	62,600	334
1/01/2021	31/01/2021	17.32%	31	1,257	21,955	-	-	62,600	334
1/02/2021	28/02/2021	17.54%	28	1,148	23,103	-	-	62,600	334
1/03/2021	5/03/2021	17.41%	5	204	23,307	-	-	62,600	334
VALOR FACTURA					62,600	-	-	62,600	334
TOTAL INTERESES LIQUIDADOS				23,307	23,307				334
TOTAL ABONOS					-				334
SALDO					85,907				334
SALDO INTERESES					23,307				334
SALDO A CAPITAL					62,600				334
TOTAL					85,907				334

SALDO A CARGO PARTE DEMANDADA	85,907	334
		334

CUENTA No.	108537184	07/09/2019		CAPITAL.....	1,253,751				335
		31/10/2019		ABONO 1	1,253,751	-			
		00/01/1900		ABONO 2	-	1,253,751			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					335
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	335
								1,253,751	335
7/09/2019	30/09/2019	19.32%	24	21,498	21,498	-	-	1,253,751	335
1/10/2019	31/10/2019	19.10%	31	26,599	26,599	887	1,253,751	21,498	335
1/11/2019	30/11/2019	19.03%	30	455	27,054	-	-	21,498	335
1/12/2019	31/12/2019	18.91%	31	467	27,521	-	-	21,498	335
1/01/2020	30/01/2020	18.77%	30	449	27,970	-	-	21,498	335
1/02/2020	29/02/2020	19.06%	29	440	28,410	-	-	21,498	335
1/03/2020	31/03/2020	18.95%	31	468	28,878	-	-	21,498	335
1/04/2020	30/04/2020	18.69%	30	447	29,325	-	-	21,498	335
1/05/2020	31/05/2020	18.19%	31	451	29,776	-	-	21,498	335
1/06/2020	30/06/2020	18.12%	30	435	30,212	-	-	21,498	335
1/07/2020	31/07/2020	18.12%	31	450	30,661	-	-	21,498	335
1/08/2020	31/08/2020	18.29%	31	453	31,115	-	-	21,498	335
1/09/2020	30/09/2020	18.35%	30	440	31,555	-	-	21,498	335
1/10/2020	31/10/2020	18.09%	31	449	32,003	-	-	21,498	335
1/11/2020	30/11/2020	17.84%	30	429	32,433	-	-	21,498	335
1/12/2020	31/12/2020	17.46%	31	435	32,867	-	-	21,498	335
1/01/2021	31/01/2021	17.32%	31	432	33,299	-	-	21,498	335
1/02/2021	28/02/2021	17.54%	28	394	33,693	-	-	21,498	335
1/03/2021	5/03/2021	17.41%	5	70	33,763	-	-	21,498	335
VALOR FACTURA					1,253,751	887	1,253,751	21,498	335
TOTAL INTERESES LIQUIDADOS				55,261	56,148				335
TOTAL ABONOS					1,254,638				335
SALDO					55,261				335
SALDO INTERESES					33,763				335
SALDO A CAPITAL					21,498				335
TOTAL					55,261				335

SALDO A CARGO PARTE DEMANDADA	55,261	335
		335

CUENTA No.	108537379	07/09/2019		CAPITAL.....	52,632				336
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					336
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	336
								52,632	336
7/09/2019	30/09/2019	19.32%	24	902	902	-	-	52,632	336
1/10/2019	31/10/2019	19.10%	31	1,154	2,056	-	-	52,632	336
1/11/2019	30/11/2019	19.03%	30	1,113	3,169	-	-	52,632	336
1/12/2019	31/12/2019	18.91%	31	1,144	4,313	-	-	52,632	336
1/01/2020	30/01/2020	18.77%	30	1,099	5,412	-	-	52,632	336
1/02/2020	29/02/2020	19.06%	29	1,077	6,490	-	-	52,632	336
1/03/2020	31/03/2020	18.95%	31	1,146	7,635	-	-	52,632	336
1/04/2020	30/04/2020	18.69%	30	1,095	8,731	-	-	52,632	336
1/05/2020	31/05/2020	18.19%	31	1,104	9,835	-	-	52,632	336
1/06/2020	30/06/2020	18.12%	30	1,065	10,900	-	-	52,632	336
1/07/2020	31/07/2020	18.12%	31	1,101	12,001	-	-	52,632	336
1/08/2020	31/08/2020	18.29%	31	1,110	13,111	-	-	52,632	336
1/09/2020	30/09/2020	18.35%	30	1,077	14,188	-	-	52,632	336
1/10/2020	31/10/2020	18.09%	31	1,099	15,287	-	-	52,632	336
1/11/2020	30/11/2020	17.84%	30	1,050	16,338	-	-	52,632	336
1/12/2020	31/12/2020	17.46%	31	1,065	17,402	-	-	52,632	336
1/01/2021	31/01/2021	17.32%	31	1,057	18,459	-	-	52,632	336
1/02/2021	28/02/2021	17.54%	28	966	19,424	-	-	52,632	336
1/03/2021	5/03/2021	17.41%	5	171	19,596	-	-	52,632	336
VALOR FACTURA					52,632	-	-	52,632	336
TOTAL INTERESES LIQUIDADOS				19,596	19,596				336
TOTAL ABONOS					-				336
SALDO					72,228				336
SALDO INTERESES					19,596				336
SALDO A CAPITAL					52,632				336
TOTAL					72,228				336

SALDO A CARGO PARTE DEMANDADA	72,228	336
		336

CUENTA No.	108105334	19/04/2019		CAPITAL.....	15,421,351				337
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					337
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	337
								15,421,351	337
19/04/2019	30/04/2019	19.32%	12	132,215	132,215	-	-	15,421,351	337
1/05/2019	31/05/2019	19.34%	31	341,871	474,085	-	-	15,421,351	337
1/06/2019	30/06/2019	19.30%	30	330,232	804,317	-	-	15,421,351	337
1/07/2019	31/07/2019	19.28%	31	340,924	1,145,241	-	-	15,421,351	337
1/08/2019	31/08/2019	19.28%	31	340,924	1,486,165	-	-	15,421,351	337
1/09/2019	30/09/2019	19.32%	30	330,537	1,816,702	-	-	15,421,351	337
1/10/2019	31/10/2019	19.10%	31	338,081	2,154,783	-	-	15,421,351	337
1/11/2019	30/11/2019	19.03%	30	326,103	2,480,886	-	-	15,421,351	337
1/12/2019	31/12/2019	18.91%	31	335,073	2,815,959	-	-	15,421,351	337
1/01/2020	30/01/2020	18.77%	30	322,116	3,138,076	-	-	15,421,351	337
1/02/2020	29/02/2020	19.06%	29	315,677	3,453,753	-	-	15,421,351	337
1/03/2020	31/03/2020	18.95%	31	335,707	3,789,460	-	-	15,421,351	337
1/04/2020	30/04/2020	18.69%	30	320,887	4,110,347	-	-	15,421,351	337
1/05/2020	31/05/2020	18.19%	31	323,621	4,433,968	-	-	15,421,351	337
1/06/2020	30/06/2020	18.12%	30	312,100	4,746,068	-	-	15,421,351	337
1/07/2020	31/07/2020	18.12%	31	322,503	5,068,572	-	-	15,421,351	337
1/08/2020	31/08/2020	18.29%	31	325,217	5,393,789	-	-	15,421,351	337
1/09/2020	30/09/2020	18.35%	30	315,652	5,709,441	-	-	15,421,351	337
1/10/2020	31/10/2020	18.09%	31	322,024	6,031,465	-	-	15,421,351	337
1/11/2020	30/11/2020	17.84%	30	307,764	6,339,228	-	-	15,421,351	337
1/12/2020	31/12/2020	17.46%	31	311,919	6,651,147	-	-	15,421,351	337
1/01/2021	31/01/2021	17.32%	31	309,664	6,960,812	-	-	15,421,351	337
1/02/2021	28/02/2021	17.54%	28	282,896	7,243,708	-	-	15,421,351	337
1/03/2021	5/03/2021	17.41%	5	50,180	7,293,887	-	-	15,421,351	337
									337
VALOR FACTURA					15,421,351	-	-	15,421,351	337
TOTAL INTERESES LIQUIDADOS				7,293,887	7,293,887				337
TOTAL ABONOS					-				337

SALDO	22,715,238	337
		337
SALDO INTERESES	7,293,887	337
SALDO A CAPITAL	15,421,351	337
TOTAL	22,715,238	337
		337
SALDO A CARGO PARTE DEMANDADA	22,715,238	337

CUENTA No.	108117456	19/04/2019		CAPITAL.....	56,704,150				338
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					338
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	338
								56,704,150	338
19/04/2019	30/04/2019	19.32%	12	486,153	486,153	-	-	56,704,150	338
1/05/2019	31/05/2019	19.34%	31	1,257,054	1,743,207	-	-	56,704,150	338
1/06/2019	30/06/2019	19.30%	30	1,214,259	2,957,466	-	-	56,704,150	338
1/07/2019	31/07/2019	19.28%	31	1,253,574	4,211,040	-	-	56,704,150	338
1/08/2019	31/08/2019	19.28%	31	1,253,574	5,464,614	-	-	56,704,150	338
1/09/2019	30/09/2019	19.32%	30	1,215,382	6,679,996	-	-	56,704,150	338
1/10/2019	31/10/2019	19.10%	31	1,243,119	7,923,115	-	-	56,704,150	338
1/11/2019	30/11/2019	19.03%	30	1,199,078	9,122,193	-	-	56,704,150	338
1/12/2019	31/12/2019	18.91%	31	1,232,061	10,354,254	-	-	56,704,150	338
1/01/2020	30/01/2020	18.77%	30	1,184,418	11,538,672	-	-	56,704,150	338
1/02/2020	29/02/2020	19.06%	29	1,160,742	12,699,413	-	-	56,704,150	338
1/03/2020	31/03/2020	18.95%	31	1,234,391	13,933,804	-	-	56,704,150	338
1/04/2020	30/04/2020	18.69%	30	1,179,899	15,113,703	-	-	56,704,150	338
1/05/2020	31/05/2020	18.19%	31	1,189,953	16,303,656	-	-	56,704,150	338
1/06/2020	30/06/2020	18.12%	30	1,147,588	17,451,244	-	-	56,704,150	338
1/07/2020	31/07/2020	18.12%	31	1,185,841	18,637,086	-	-	56,704,150	338
1/08/2020	31/08/2020	18.29%	31	1,195,821	19,832,906	-	-	56,704,150	338
1/09/2020	30/09/2020	18.35%	30	1,160,650	20,993,556	-	-	56,704,150	338
1/10/2020	31/10/2020	18.09%	31	1,184,078	22,177,634	-	-	56,704,150	338
1/11/2020	30/11/2020	17.84%	30	1,131,643	23,309,278	-	-	56,704,150	338
1/12/2020	31/12/2020	17.46%	31	1,146,924	24,456,201	-	-	56,704,150	338
1/01/2021	31/01/2021	17.32%	31	1,138,632	25,594,834	-	-	56,704,150	338
1/02/2021	28/02/2021	17.54%	28	1,040,205	26,635,039	-	-	56,704,150	338
1/03/2021	5/03/2021	17.41%	5	184,510	26,819,549	-	-	56,704,150	338
									338
VALOR FACTURA					56,704,150	-	-	56,704,150	338
TOTAL INTERESES LIQUIDADOS				26,819,549	26,819,549				338
TOTAL ABONOS					-				338

SALDO	83,523,699	338
		338
SALDO INTERESES	26,819,549	338
SALDO A CAPITAL	56,704,150	338
TOTAL	83,523,699	338
		338
SALDO A CARGO PARTE DEMANDADA	83,523,699	338

CUENTA No.	108118733	19/04/2019		CAPITAL.....	22,182,403				339
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					339
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	339
								22,182,403	339
19/04/2019	30/04/2019	19.32%	12	190,181	190,181	-	-	22,182,403	339
1/05/2019	31/05/2019	19.34%	31	491,754	681,935	-	-	22,182,403	339
1/06/2019	30/06/2019	19.30%	30	475,013	1,156,947	-	-	22,182,403	339
1/07/2019	31/07/2019	19.28%	31	490,392	1,647,340	-	-	22,182,403	339
1/08/2019	31/08/2019	19.28%	31	490,392	2,137,732	-	-	22,182,403	339
1/09/2019	30/09/2019	19.32%	30	475,452	2,613,184	-	-	22,182,403	339
1/10/2019	31/10/2019	19.10%	31	486,302	3,099,486	-	-	22,182,403	339
1/11/2019	30/11/2019	19.03%	30	469,074	3,568,560	-	-	22,182,403	339
1/12/2019	31/12/2019	18.91%	31	481,977	4,050,537	-	-	22,182,403	339
1/01/2020	30/01/2020	18.77%	30	463,339	4,513,875	-	-	22,182,403	339
1/02/2020	29/02/2020	19.06%	29	454,077	4,967,952	-	-	22,182,403	339
1/03/2020	31/03/2020	18.95%	31	482,888	5,450,840	-	-	22,182,403	339
1/04/2020	30/04/2020	18.69%	30	461,571	5,912,411	-	-	22,182,403	339
1/05/2020	31/05/2020	18.19%	31	465,504	6,377,915	-	-	22,182,403	339
1/06/2020	30/06/2020	18.12%	30	448,931	6,826,847	-	-	22,182,403	339
1/07/2020	31/07/2020	18.12%	31	463,896	7,290,742	-	-	22,182,403	339
1/08/2020	31/08/2020	18.29%	31	467,799	7,758,542	-	-	22,182,403	339
1/09/2020	30/09/2020	18.35%	30	454,041	8,212,583	-	-	22,182,403	339
1/10/2020	31/10/2020	18.09%	31	463,206	8,675,789	-	-	22,182,403	339
1/11/2020	30/11/2020	17.84%	30	442,694	9,118,482	-	-	22,182,403	339
1/12/2020	31/12/2020	17.46%	31	448,671	9,567,154	-	-	22,182,403	339
1/01/2021	31/01/2021	17.32%	31	445,428	10,012,581	-	-	22,182,403	339
1/02/2021	28/02/2021	17.54%	28	406,924	10,419,505	-	-	22,182,403	339
1/03/2021	5/03/2021	17.41%	5	72,180	10,491,684	-	-	22,182,403	339
									339
VALOR FACTURA					22,182,403	-	-	22,182,403	339
TOTAL INTERESES LIQUIDADOS				10,491,684	10,491,684				339
TOTAL ABONOS					-				339

SALDO	32,674,087	339
		339
SALDO INTERESES	10,491,684	339
SALDO A CAPITAL	22,182,403	339
TOTAL	32,674,087	339
		339
SALDO A CARGO PARTE DEMANDADA	32,674,087	339

CUENTA No.	108103138	19/04/2019		CAPITAL.....	6,378,552				340
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					340
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	340
								6,378,552	340
19/04/2019	30/04/2019	19.32%	12	54,686	54,686	-	-	6,378,552	340
1/05/2019	31/05/2019	19.34%	31	141,404	196,090	-	-	6,378,552	340
1/06/2019	30/06/2019	19.30%	30	136,590	332,680	-	-	6,378,552	340
1/07/2019	31/07/2019	19.28%	31	141,012	473,693	-	-	6,378,552	340
1/08/2019	31/08/2019	19.28%	31	141,012	614,705	-	-	6,378,552	340
1/09/2019	30/09/2019	19.32%	30	136,716	751,421	-	-	6,378,552	340
1/10/2019	31/10/2019	19.10%	31	139,836	891,257	-	-	6,378,552	340
1/11/2019	30/11/2019	19.03%	30	134,882	1,026,140	-	-	6,378,552	340
1/12/2019	31/12/2019	18.91%	31	138,592	1,164,732	-	-	6,378,552	340
1/01/2020	30/01/2020	18.77%	30	133,233	1,297,965	-	-	6,378,552	340
1/02/2020	29/02/2020	19.06%	29	130,570	1,428,535	-	-	6,378,552	340
1/03/2020	31/03/2020	18.95%	31	138,854	1,567,390	-	-	6,378,552	340
1/04/2020	30/04/2020	18.69%	30	132,725	1,700,114	-	-	6,378,552	340
1/05/2020	31/05/2020	18.19%	31	133,856	1,833,970	-	-	6,378,552	340
1/06/2020	30/06/2020	18.12%	30	129,090	1,963,060	-	-	6,378,552	340
1/07/2020	31/07/2020	18.12%	31	133,393	2,096,454	-	-	6,378,552	340
1/08/2020	31/08/2020	18.29%	31	134,516	2,230,969	-	-	6,378,552	340
1/09/2020	30/09/2020	18.35%	30	130,560	2,361,529	-	-	6,378,552	340
1/10/2020	31/10/2020	18.09%	31	133,195	2,494,724	-	-	6,378,552	340
1/11/2020	30/11/2020	17.84%	30	127,297	2,622,020	-	-	6,378,552	340
1/12/2020	31/12/2020	17.46%	31	129,015	2,751,036	-	-	6,378,552	340
1/01/2021	31/01/2021	17.32%	31	128,083	2,879,119	-	-	6,378,552	340
1/02/2021	28/02/2021	17.54%	28	117,011	2,996,130	-	-	6,378,552	340
1/03/2021	5/03/2021	17.41%	5	20,755	3,016,885	-	-	6,378,552	340
VALOR FACTURA					6,378,552	-	-	6,378,552	340
TOTAL INTERESES LIQUIDADOS				3,016,885	3,016,885				340
TOTAL ABONOS					-				340

SALDO	9,395,437	340
		340
SALDO INTERESES	3,016,885	340
SALDO A CAPITAL	6,378,552	340
TOTAL	9,395,437	340
		340
SALDO A CARGO PARTE DEMANDADA	9,395,437	340

CUENTA No.	108104985	19/04/2019		CAPITAL.....	8,263,704				341
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					341
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	341
								8,263,704	341
19/04/2019	30/04/2019	19.32%	12	70,849	70,849	-	-	8,263,704	341
1/05/2019	31/05/2019	19.34%	31	183,195	254,044	-	-	8,263,704	341
1/06/2019	30/06/2019	19.30%	30	176,958	431,002	-	-	8,263,704	341
1/07/2019	31/07/2019	19.28%	31	182,688	613,690	-	-	8,263,704	341
1/08/2019	31/08/2019	19.28%	31	182,688	796,378	-	-	8,263,704	341
1/09/2019	30/09/2019	19.32%	30	177,122	973,500	-	-	8,263,704	341
1/10/2019	31/10/2019	19.10%	31	181,164	1,154,665	-	-	8,263,704	341
1/11/2019	30/11/2019	19.03%	30	174,746	1,329,411	-	-	8,263,704	341
1/12/2019	31/12/2019	18.91%	31	179,553	1,508,963	-	-	8,263,704	341
1/01/2020	30/01/2020	18.77%	30	172,610	1,681,573	-	-	8,263,704	341
1/02/2020	29/02/2020	19.06%	29	169,159	1,850,732	-	-	8,263,704	341
1/03/2020	31/03/2020	18.95%	31	179,892	2,030,624	-	-	8,263,704	341
1/04/2020	30/04/2020	18.69%	30	171,951	2,202,575	-	-	8,263,704	341
1/05/2020	31/05/2020	18.19%	31	173,416	2,375,992	-	-	8,263,704	341
1/06/2020	30/06/2020	18.12%	30	167,242	2,543,234	-	-	8,263,704	341
1/07/2020	31/07/2020	18.12%	31	172,817	2,716,051	-	-	8,263,704	341
1/08/2020	31/08/2020	18.29%	31	174,271	2,890,322	-	-	8,263,704	341
1/09/2020	30/09/2020	18.35%	30	169,146	3,059,468	-	-	8,263,704	341
1/10/2020	31/10/2020	18.09%	31	172,560	3,232,028	-	-	8,263,704	341
1/11/2020	30/11/2020	17.84%	30	164,919	3,396,947	-	-	8,263,704	341
1/12/2020	31/12/2020	17.46%	31	167,145	3,564,092	-	-	8,263,704	341
1/01/2021	31/01/2021	17.32%	31	165,937	3,730,029	-	-	8,263,704	341
1/02/2021	28/02/2021	17.54%	28	151,593	3,881,622	-	-	8,263,704	341
1/03/2021	5/03/2021	17.41%	5	26,889	3,908,511	-	-	8,263,704	341
									341
VALOR FACTURA					8,263,704	-	-	8,263,704	341
TOTAL INTERESES LIQUIDADOS				3,908,511	3,908,511				341
TOTAL ABONOS					-				341

SALDO	12,172,215	341
		341
SALDO INTERESES	3,908,511	341
SALDO A CAPITAL	8,263,704	341
TOTAL	12,172,215	341
		341
SALDO A CARGO PARTE DEMANDADA	12,172,215	341

CUENTA No.	108117093	19/04/2019		CAPITAL.....	11,330,490				342
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					342
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	342
								11,330,490	342
19/04/2019	30/04/2019	19.32%	12	97,142	97,142	-	-	11,330,490	342
1/05/2019	31/05/2019	19.34%	31	251,182	348,324	-	-	11,330,490	342
1/06/2019	30/06/2019	19.30%	30	242,630	590,954	-	-	11,330,490	342
1/07/2019	31/07/2019	19.28%	31	250,486	841,440	-	-	11,330,490	342
1/08/2019	31/08/2019	19.28%	31	250,486	1,091,926	-	-	11,330,490	342
1/09/2019	30/09/2019	19.32%	30	242,855	1,334,781	-	-	11,330,490	342
1/10/2019	31/10/2019	19.10%	31	248,397	1,583,178	-	-	11,330,490	342
1/11/2019	30/11/2019	19.03%	30	239,597	1,822,775	-	-	11,330,490	342
1/12/2019	31/12/2019	18.91%	31	246,188	2,068,963	-	-	11,330,490	342
1/01/2020	30/01/2020	18.77%	30	236,668	2,305,630	-	-	11,330,490	342
1/02/2020	29/02/2020	19.06%	29	231,937	2,537,567	-	-	11,330,490	342
1/03/2020	31/03/2020	18.95%	31	246,653	2,784,220	-	-	11,330,490	342
1/04/2020	30/04/2020	18.69%	30	235,765	3,019,985	-	-	11,330,490	342
1/05/2020	31/05/2020	18.19%	31	237,774	3,257,758	-	-	11,330,490	342
1/06/2020	30/06/2020	18.12%	30	229,308	3,487,067	-	-	11,330,490	342
1/07/2020	31/07/2020	18.12%	31	236,952	3,724,019	-	-	11,330,490	342
1/08/2020	31/08/2020	18.29%	31	238,946	3,962,965	-	-	11,330,490	342
1/09/2020	30/09/2020	18.35%	30	231,918	4,194,883	-	-	11,330,490	342
1/10/2020	31/10/2020	18.09%	31	236,600	4,431,483	-	-	11,330,490	342
1/11/2020	30/11/2020	17.84%	30	226,122	4,657,605	-	-	11,330,490	342
1/12/2020	31/12/2020	17.46%	31	229,176	4,886,781	-	-	11,330,490	342
1/01/2021	31/01/2021	17.32%	31	227,519	5,114,300	-	-	11,330,490	342
1/02/2021	28/02/2021	17.54%	28	207,851	5,322,151	-	-	11,330,490	342
1/03/2021	5/03/2021	17.41%	5	36,868	5,359,019	-	-	11,330,490	342
									342
VALOR FACTURA					11,330,490	-	-	11,330,490	342
TOTAL INTERESES LIQUIDADOS				5,359,019	5,359,019				342
TOTAL ABONOS					-				342

SALDO	16,689,509	342
		342
SALDO INTERESES	5,359,019	342
SALDO A CAPITAL	11,330,490	342
TOTAL	16,689,509	342
		342
SALDO A CARGO PARTE DEMANDADA	16,689,509	342

CUENTA No.	108140538	19/04/2019		CAPITAL.....	23,698,439				343
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					343
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	343
								23,698,439	343
19/04/2019	30/04/2019	19.32%	12	203,178	203,178	-	-	23,698,439	343
1/05/2019	31/05/2019	19.34%	31	525,362	728,541	-	-	23,698,439	343
1/06/2019	30/06/2019	19.30%	30	507,477	1,236,018	-	-	23,698,439	343
1/07/2019	31/07/2019	19.28%	31	523,908	1,759,925	-	-	23,698,439	343
1/08/2019	31/08/2019	19.28%	31	523,908	2,283,833	-	-	23,698,439	343
1/09/2019	30/09/2019	19.32%	30	507,946	2,791,779	-	-	23,698,439	343
1/10/2019	31/10/2019	19.10%	31	519,538	3,311,318	-	-	23,698,439	343
1/11/2019	30/11/2019	19.03%	30	501,132	3,812,450	-	-	23,698,439	343
1/12/2019	31/12/2019	18.91%	31	514,917	4,327,367	-	-	23,698,439	343
1/01/2020	30/01/2020	18.77%	30	495,005	4,822,372	-	-	23,698,439	343
1/02/2020	29/02/2020	19.06%	29	485,110	5,307,482	-	-	23,698,439	343
1/03/2020	31/03/2020	18.95%	31	515,891	5,823,373	-	-	23,698,439	343
1/04/2020	30/04/2020	18.69%	30	493,117	6,316,490	-	-	23,698,439	343
1/05/2020	31/05/2020	18.19%	31	497,318	6,813,808	-	-	23,698,439	343
1/06/2020	30/06/2020	18.12%	30	479,613	7,293,421	-	-	23,698,439	343
1/07/2020	31/07/2020	18.12%	31	495,600	7,789,021	-	-	23,698,439	343
1/08/2020	31/08/2020	18.29%	31	499,771	8,288,792	-	-	23,698,439	343
1/09/2020	30/09/2020	18.35%	30	485,072	8,773,864	-	-	23,698,439	343
1/10/2020	31/10/2020	18.09%	31	494,863	9,268,728	-	-	23,698,439	343
1/11/2020	30/11/2020	17.84%	30	472,949	9,741,677	-	-	23,698,439	343
1/12/2020	31/12/2020	17.46%	31	479,335	10,221,012	-	-	23,698,439	343
1/01/2021	31/01/2021	17.32%	31	475,870	10,696,882	-	-	23,698,439	343
1/02/2021	28/02/2021	17.54%	28	434,734	11,131,616	-	-	23,698,439	343
1/03/2021	5/03/2021	17.41%	5	77,113	11,208,729	-	-	23,698,439	343
									343
VALOR FACTURA					23,698,439	-	-	23,698,439	343
TOTAL INTERESES LIQUIDADOS				11,208,729	11,208,729				343
TOTAL ABONOS					-				343

SALDO	34,907,168	343
		343
SALDO INTERESES	11,208,729	343
SALDO A CAPITAL	23,698,439	343
TOTAL	34,907,168	343
		343
SALDO A CARGO PARTE DEMANDADA	34,907,168	343

CUENTA No.	108145275	19/04/2019		CAPITAL.....	36,525,332				344
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					344
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	344
								36,525,332	344
19/04/2019	30/04/2019	19.32%	12	313,150	313,150	-	-	36,525,332	344
1/05/2019	31/05/2019	19.34%	31	809,717	1,122,867	-	-	36,525,332	344
1/06/2019	30/06/2019	19.30%	30	782,151	1,905,018	-	-	36,525,332	344
1/07/2019	31/07/2019	19.28%	31	807,475	2,712,493	-	-	36,525,332	344
1/08/2019	31/08/2019	19.28%	31	807,475	3,519,969	-	-	36,525,332	344
1/09/2019	30/09/2019	19.32%	30	782,874	4,302,843	-	-	36,525,332	344
1/10/2019	31/10/2019	19.10%	31	800,741	5,103,584	-	-	36,525,332	344
1/11/2019	30/11/2019	19.03%	30	772,373	5,875,956	-	-	36,525,332	344
1/12/2019	31/12/2019	18.91%	31	793,618	6,669,575	-	-	36,525,332	344
1/01/2020	30/01/2020	18.77%	30	762,929	7,432,504	-	-	36,525,332	344
1/02/2020	29/02/2020	19.06%	29	747,678	8,180,182	-	-	36,525,332	344
1/03/2020	31/03/2020	18.95%	31	795,119	8,975,301	-	-	36,525,332	344
1/04/2020	30/04/2020	18.69%	30	760,019	9,735,320	-	-	36,525,332	344
1/05/2020	31/05/2020	18.19%	31	766,494	10,501,814	-	-	36,525,332	344
1/06/2020	30/06/2020	18.12%	30	739,206	11,241,020	-	-	36,525,332	344
1/07/2020	31/07/2020	18.12%	31	763,846	12,004,866	-	-	36,525,332	344
1/08/2020	31/08/2020	18.29%	31	770,274	12,775,140	-	-	36,525,332	344
1/09/2020	30/09/2020	18.35%	30	747,619	13,522,760	-	-	36,525,332	344
1/10/2020	31/10/2020	18.09%	31	762,711	14,285,470	-	-	36,525,332	344
1/11/2020	30/11/2020	17.84%	30	728,935	15,014,406	-	-	36,525,332	344
1/12/2020	31/12/2020	17.46%	31	738,778	15,753,183	-	-	36,525,332	344
1/01/2021	31/01/2021	17.32%	31	733,437	16,486,620	-	-	36,525,332	344
1/02/2021	28/02/2021	17.54%	28	670,036	17,156,657	-	-	36,525,332	344
1/03/2021	5/03/2021	17.41%	5	118,850	17,275,507	-	-	36,525,332	344
									344
VALOR FACTURA					36,525,332	-	-	36,525,332	344
TOTAL INTERESES LIQUIDADOS				17,275,507	17,275,507				344
TOTAL ABONOS					-				344

SALDO	53,800,839	344
		344
SALDO INTERESES	17,275,507	344
SALDO A CAPITAL	36,525,332	344
TOTAL	53,800,839	344
		344
SALDO A CARGO PARTE DEMANDADA	53,800,839	344

CUENTA No.	108148986	19/04/2019		CAPITAL.....	7,692,540				345
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					345
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	345
								7,692,540	345
19/04/2019	30/04/2019	19.32%	12	65,952	65,952	-	-	7,692,540	345
1/05/2019	31/05/2019	19.34%	31	170,533	236,485	-	-	7,692,540	345
1/06/2019	30/06/2019	19.30%	30	164,728	401,213	-	-	7,692,540	345
1/07/2019	31/07/2019	19.28%	31	170,061	571,274	-	-	7,692,540	345
1/08/2019	31/08/2019	19.28%	31	170,061	741,335	-	-	7,692,540	345
1/09/2019	30/09/2019	19.32%	30	164,880	906,215	-	-	7,692,540	345
1/10/2019	31/10/2019	19.10%	31	168,643	1,074,857	-	-	7,692,540	345
1/11/2019	30/11/2019	19.03%	30	162,668	1,237,526	-	-	7,692,540	345
1/12/2019	31/12/2019	18.91%	31	167,143	1,404,668	-	-	7,692,540	345
1/01/2020	30/01/2020	18.77%	30	160,679	1,565,347	-	-	7,692,540	345
1/02/2020	29/02/2020	19.06%	29	157,467	1,722,815	-	-	7,692,540	345
1/03/2020	31/03/2020	18.95%	31	167,459	1,890,273	-	-	7,692,540	345
1/04/2020	30/04/2020	18.69%	30	160,066	2,050,340	-	-	7,692,540	345
1/05/2020	31/05/2020	18.19%	31	161,430	2,211,770	-	-	7,692,540	345
1/06/2020	30/06/2020	18.12%	30	155,683	2,367,453	-	-	7,692,540	345
1/07/2020	31/07/2020	18.12%	31	160,872	2,528,325	-	-	7,692,540	345
1/08/2020	31/08/2020	18.29%	31	162,226	2,690,551	-	-	7,692,540	345
1/09/2020	30/09/2020	18.35%	30	157,455	2,848,006	-	-	7,692,540	345
1/10/2020	31/10/2020	18.09%	31	160,633	3,008,639	-	-	7,692,540	345
1/11/2020	30/11/2020	17.84%	30	153,520	3,162,159	-	-	7,692,540	345
1/12/2020	31/12/2020	17.46%	31	155,593	3,317,752	-	-	7,692,540	345
1/01/2021	31/01/2021	17.32%	31	154,468	3,472,220	-	-	7,692,540	345
1/02/2021	28/02/2021	17.54%	28	141,115	3,613,335	-	-	7,692,540	345
1/03/2021	5/03/2021	17.41%	5	25,031	3,638,366	-	-	7,692,540	345
									345
VALOR FACTURA					7,692,540	-	-	7,692,540	345
TOTAL INTERESES LIQUIDADOS				3,638,366	3,638,366				345
TOTAL ABONOS					-				345

SALDO	11,330,906	345
		345
SALDO INTERESES	3,638,366	345
SALDO A CAPITAL	7,692,540	345
TOTAL	11,330,906	345
		345
SALDO A CARGO PARTE DEMANDADA	11,330,906	345

CUENTA No.	108457537	07/09/2019		CAPITAL.....	8,530,527				346
		18/11/2019		ABONO 1	8,530,527	-			
		00/01/1900		ABONO 2	-	8,530,527			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					346
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	346
								8,530,527	346
7/09/2019	30/09/2019	19.32%	24	146,273	146,273	-	-	8,530,527	346
1/10/2019	31/10/2019	19.10%	31	187,014	333,287	-	-	8,530,527	346
1/11/2019	30/11/2019	19.03%	30	102,220	102,220	78,168	8,530,527	333,287	346
1/12/2019	31/12/2019	18.91%	31	7,242	109,462	-	-	333,287	346
1/01/2020	30/01/2020	18.77%	30	6,962	116,423	-	-	333,287	346
1/02/2020	29/02/2020	19.06%	29	6,822	123,246	-	-	333,287	346
1/03/2020	31/03/2020	18.95%	31	7,255	130,501	-	-	333,287	346
1/04/2020	30/04/2020	18.69%	30	6,935	137,436	-	-	333,287	346
1/05/2020	31/05/2020	18.19%	31	6,994	144,430	-	-	333,287	346
1/06/2020	30/06/2020	18.12%	30	6,745	151,175	-	-	333,287	346
1/07/2020	31/07/2020	18.12%	31	6,970	158,145	-	-	333,287	346
1/08/2020	31/08/2020	18.29%	31	7,029	165,174	-	-	333,287	346
1/09/2020	30/09/2020	18.35%	30	6,822	171,996	-	-	333,287	346
1/10/2020	31/10/2020	18.09%	31	6,960	178,955	-	-	333,287	346
1/11/2020	30/11/2020	17.84%	30	6,651	185,607	-	-	333,287	346
1/12/2020	31/12/2020	17.46%	31	6,741	192,348	-	-	333,287	346
1/01/2021	31/01/2021	17.32%	31	6,692	199,040	-	-	333,287	346
1/02/2021	28/02/2021	17.54%	28	6,114	205,154	-	-	333,287	346
1/03/2021	5/03/2021	17.41%	5	1,084	206,239	-	-	333,287	346
VALOR FACTURA					8,530,527	78,168	8,530,527	333,287	346
TOTAL INTERESES LIQUIDADOS				539,525	617,694				346
TOTAL ABONOS					8,608,695				346
SALDO					539,525				346
SALDO INTERESES					206,239				346
SALDO A CAPITAL					333,287				346
TOTAL					539,525				346

SALDO A CARGO PARTE DEMANDADA	539,525	346
		346

CUENTA No.	108460676	07/09/2019		CAPITAL.....	8,461,482				347
		31/10/2019		ABONO 1	761,533	-			
		00/01/1900		ABONO 2	-	761,533			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					347
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	347
								8,461,482	347
7/09/2019	30/09/2019	19.32%	24	145,089	145,089	-	-	8,461,482	347
1/10/2019	31/10/2019	19.10%	31	184,962	184,962	539	761,533	7,845,038	347
1/11/2019	30/11/2019	19.03%	30	165,893	350,854	-	-	7,845,038	347
1/12/2019	31/12/2019	18.91%	31	170,456	521,310	-	-	7,845,038	347
1/01/2020	30/01/2020	18.77%	30	163,865	685,175	-	-	7,845,038	347
1/02/2020	29/02/2020	19.06%	29	160,589	845,764	-	-	7,845,038	347
1/03/2020	31/03/2020	18.95%	31	170,778	1,016,543	-	-	7,845,038	347
1/04/2020	30/04/2020	18.69%	30	163,239	1,179,782	-	-	7,845,038	347
1/05/2020	31/05/2020	18.19%	31	164,630	1,344,412	-	-	7,845,038	347
1/06/2020	30/06/2020	18.12%	30	158,769	1,503,181	-	-	7,845,038	347
1/07/2020	31/07/2020	18.12%	31	164,062	1,667,243	-	-	7,845,038	347
1/08/2020	31/08/2020	18.29%	31	165,442	1,832,685	-	-	7,845,038	347
1/09/2020	30/09/2020	18.35%	30	160,576	1,993,261	-	-	7,845,038	347
1/10/2020	31/10/2020	18.09%	31	163,818	2,157,079	-	-	7,845,038	347
1/11/2020	30/11/2020	17.84%	30	156,563	2,313,642	-	-	7,845,038	347
1/12/2020	31/12/2020	17.46%	31	158,677	2,472,320	-	-	7,845,038	347
1/01/2021	31/01/2021	17.32%	31	157,530	2,629,850	-	-	7,845,038	347
1/02/2021	28/02/2021	17.54%	28	143,913	2,773,763	-	-	7,845,038	347
1/03/2021	5/03/2021	17.41%	5	25,527	2,799,290	-	-	7,845,038	347
VALOR FACTURA					8,461,482	539	761,533	7,845,038	347
TOTAL INTERESES LIQUIDADOS				2,944,379	2,944,917				347
TOTAL ABONOS					762,072				347
SALDO					10,644,328				347
SALDO INTERESES					2,799,290				347
SALDO A CAPITAL					7,845,038				347
TOTAL					10,644,328				347

SALDO A CARGO PARTE DEMANDADA	10,644,328	347
		347

CUENTA No.	108461568	07/09/2019		CAPITAL.....	46,980,179				348
		18/11/2019		ABONO 1	45,100,972	-			
		00/01/1900		ABONO 2	-	45,100,972			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					348
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	348
								46,980,179	348
7/09/2019	30/09/2019	19.32%	24	805,569	805,569	-	-	46,980,179	348
1/10/2019	31/10/2019	19.10%	31	1,029,941	1,835,510	-	-	46,980,179	348
1/11/2019	30/11/2019	19.03%	30	580,177	580,177	413,276	45,100,972	3,714,717	348
1/12/2019	31/12/2019	18.91%	31	80,713	660,889	-	-	3,714,717	348
1/01/2020	30/01/2020	18.77%	30	77,592	738,481	-	-	3,714,717	348
1/02/2020	29/02/2020	19.06%	29	76,041	814,522	-	-	3,714,717	348
1/03/2020	31/03/2020	18.95%	31	80,866	895,388	-	-	3,714,717	348
1/04/2020	30/04/2020	18.69%	30	77,296	972,683	-	-	3,714,717	348
1/05/2020	31/05/2020	18.19%	31	77,954	1,050,638	-	-	3,714,717	348
1/06/2020	30/06/2020	18.12%	30	75,179	1,125,817	-	-	3,714,717	348
1/07/2020	31/07/2020	18.12%	31	77,685	1,203,502	-	-	3,714,717	348
1/08/2020	31/08/2020	18.29%	31	78,339	1,281,841	-	-	3,714,717	348
1/09/2020	30/09/2020	18.35%	30	76,035	1,357,875	-	-	3,714,717	348
1/10/2020	31/10/2020	18.09%	31	77,570	1,435,445	-	-	3,714,717	348
1/11/2020	30/11/2020	17.84%	30	74,135	1,509,579	-	-	3,714,717	348
1/12/2020	31/12/2020	17.46%	31	75,136	1,584,715	-	-	3,714,717	348
1/01/2021	31/01/2021	17.32%	31	74,592	1,659,307	-	-	3,714,717	348
1/02/2021	28/02/2021	17.54%	28	68,144	1,727,452	-	-	3,714,717	348
1/03/2021	5/03/2021	17.41%	5	12,087	1,739,539	-	-	3,714,717	348
VALOR FACTURA					46,980,179	413,276	45,100,972	3,714,717	348
TOTAL INTERESES LIQUIDADOS				3,575,049	3,988,325				348
TOTAL ABONOS					45,514,248				348
SALDO					5,454,256				348
SALDO INTERESES					1,739,539				348
SALDO A CAPITAL					3,714,717				348
TOTAL					5,454,256				348

SALDO A CARGO PARTE DEMANDADA	5,454,256	348
		348

CUENTA No.	108480082	07/09/2019		CAPITAL.....	12,042,939				349
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					349
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	349
								12,042,939	349
7/09/2019	30/09/2019	19.32%	24	206,500	206,500	-	-	12,042,939	349
1/10/2019	31/10/2019	19.10%	31	264,016	470,516	-	-	12,042,939	349
1/11/2019	30/11/2019	19.03%	30	254,663	725,179	-	-	12,042,939	349
1/12/2019	31/12/2019	18.91%	31	261,668	986,846	-	-	12,042,939	349
1/01/2020	30/01/2020	18.77%	30	251,549	1,238,395	-	-	12,042,939	349
1/02/2020	29/02/2020	19.06%	29	246,521	1,484,916	-	-	12,042,939	349
1/03/2020	31/03/2020	18.95%	31	262,162	1,747,078	-	-	12,042,939	349
1/04/2020	30/04/2020	18.69%	30	250,589	1,997,668	-	-	12,042,939	349
1/05/2020	31/05/2020	18.19%	31	252,724	2,250,392	-	-	12,042,939	349
1/06/2020	30/06/2020	18.12%	30	243,727	2,494,119	-	-	12,042,939	349
1/07/2020	31/07/2020	18.12%	31	251,851	2,745,970	-	-	12,042,939	349
1/08/2020	31/08/2020	18.29%	31	253,971	2,999,941	-	-	12,042,939	349
1/09/2020	30/09/2020	18.35%	30	246,501	3,246,442	-	-	12,042,939	349
1/10/2020	31/10/2020	18.09%	31	251,477	3,497,919	-	-	12,042,939	349
1/11/2020	30/11/2020	17.84%	30	240,341	3,738,260	-	-	12,042,939	349
1/12/2020	31/12/2020	17.46%	31	243,586	3,981,846	-	-	12,042,939	349
1/01/2021	31/01/2021	17.32%	31	241,825	4,223,671	-	-	12,042,939	349
1/02/2021	28/02/2021	17.54%	28	220,921	4,444,592	-	-	12,042,939	349
1/03/2021	5/03/2021	17.41%	5	39,187	4,483,778	-	-	12,042,939	349
VALOR FACTURA					12,042,939	-	-	12,042,939	349
TOTAL INTERESES LIQUIDADOS				4,483,778	4,483,778				349
TOTAL ABONOS					-				349
SALDO					16,526,717				349
SALDO INTERESES					4,483,778				349
SALDO A CAPITAL					12,042,939				349
TOTAL					16,526,717				349

SALDO A CARGO PARTE DEMANDADA

16,526,717

CUENTA No.	108491677	07/09/2019		CAPITAL.....	5,200,806				350
		18/11/2019		ABONO 1	2,860,443	-			
		00/01/1900		ABONO 2	-	2,860,443			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					350
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	350
								5,200,806	350
7/09/2019	30/09/2019	19.32%	24	89,178	89,178	-	-	5,200,806	350
1/10/2019	31/10/2019	19.10%	31	114,017	203,195	-	-	5,200,806	350
1/11/2019	30/11/2019	19.03%	30	83,766	83,766	26,211	2,860,443	2,543,558	350
1/12/2019	31/12/2019	18.91%	31	55,266	139,032	-	-	2,543,558	350
1/01/2020	30/01/2020	18.77%	30	53,129	192,161	-	-	2,543,558	350
1/02/2020	29/02/2020	19.06%	29	52,067	244,228	-	-	2,543,558	350
1/03/2020	31/03/2020	18.95%	31	55,371	299,599	-	-	2,543,558	350
1/04/2020	30/04/2020	18.69%	30	52,926	352,525	-	-	2,543,558	350
1/05/2020	31/05/2020	18.19%	31	53,377	405,902	-	-	2,543,558	350
1/06/2020	30/06/2020	18.12%	30	51,477	457,379	-	-	2,543,558	350
1/07/2020	31/07/2020	18.12%	31	53,193	510,572	-	-	2,543,558	350
1/08/2020	31/08/2020	18.29%	31	53,640	564,213	-	-	2,543,558	350
1/09/2020	30/09/2020	18.35%	30	52,063	616,276	-	-	2,543,558	350
1/10/2020	31/10/2020	18.09%	31	53,114	669,389	-	-	2,543,558	350
1/11/2020	30/11/2020	17.84%	30	50,762	720,151	-	-	2,543,558	350
1/12/2020	31/12/2020	17.46%	31	51,447	771,598	-	-	2,543,558	350
1/01/2021	31/01/2021	17.32%	31	51,075	822,673	-	-	2,543,558	350
1/02/2021	28/02/2021	17.54%	28	46,660	869,334	-	-	2,543,558	350
1/03/2021	5/03/2021	17.41%	5	8,277	877,610	-	-	2,543,558	350
VALOR FACTURA					5,200,806	26,211	2,860,443	2,543,558	350
TOTAL INTERESES LIQUIDADOS				1,080,805	1,107,016				350
TOTAL ABONOS					2,886,654				350
SALDO					3,421,168				350
SALDO INTERESES					877,610				350
SALDO A CAPITAL					2,543,558				350
TOTAL					3,421,168				350

SALDO A CARGO PARTE DEMANDADA	3,421,168	350
		350

CUENTA No.	108500955	07/09/2019		CAPITAL.....	11,022,804				351
		18/11/2019		ABONO 1	7,054,595	-			
		00/01/1900		ABONO 2	-	7,054,595			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					351
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	351
								11,022,804	351
7/09/2019	30/09/2019	19.32%	24	189,008	189,008	-	-	11,022,804	351
1/10/2019	31/10/2019	19.10%	31	241,652	430,660	-	-	11,022,804	351
1/11/2019	30/11/2019	19.03%	30	168,447	168,447	64,644	7,054,595	4,398,869	351
1/12/2019	31/12/2019	18.91%	31	95,578	264,025	-	-	4,398,869	351
1/01/2020	30/01/2020	18.77%	30	91,882	355,907	-	-	4,398,869	351
1/02/2020	29/02/2020	19.06%	29	90,045	445,952	-	-	4,398,869	351
1/03/2020	31/03/2020	18.95%	31	95,759	541,711	-	-	4,398,869	351
1/04/2020	30/04/2020	18.69%	30	91,532	633,243	-	-	4,398,869	351
1/05/2020	31/05/2020	18.19%	31	92,311	725,554	-	-	4,398,869	351
1/06/2020	30/06/2020	18.12%	30	89,025	814,579	-	-	4,398,869	351
1/07/2020	31/07/2020	18.12%	31	91,993	906,572	-	-	4,398,869	351
1/08/2020	31/08/2020	18.29%	31	92,767	999,339	-	-	4,398,869	351
1/09/2020	30/09/2020	18.35%	30	90,038	1,089,377	-	-	4,398,869	351
1/10/2020	31/10/2020	18.09%	31	91,856	1,181,233	-	-	4,398,869	351
1/11/2020	30/11/2020	17.84%	30	87,788	1,269,021	-	-	4,398,869	351
1/12/2020	31/12/2020	17.46%	31	88,973	1,357,994	-	-	4,398,869	351
1/01/2021	31/01/2021	17.32%	31	88,330	1,446,325	-	-	4,398,869	351
1/02/2021	28/02/2021	17.54%	28	80,695	1,527,019	-	-	4,398,869	351
1/03/2021	5/03/2021	17.41%	5	14,314	1,541,333	-	-	4,398,869	351
VALOR FACTURA					11,022,804	64,644	7,054,595	4,398,869	351
TOTAL INTERESES LIQUIDADOS				1,971,993	2,036,636				351
TOTAL ABONOS					7,119,239				351
SALDO					5,940,202				351
SALDO INTERESES					1,541,333				351
SALDO A CAPITAL					4,398,869				351
TOTAL					5,940,202				351

SALDO A CARGO PARTE DEMANDADA	5,940,202	351
		351

CUENTA No.	108606293	17/11/2019		CAPITAL.....	46,623,620				352
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					352
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	352
								46,623,620	352
17/11/2019	30/11/2019	19.03%	14	460,093	460,093	-	-	46,623,620	352
1/12/2019	31/12/2019	18.91%	31	1,013,032	1,473,125	-	-	46,623,620	352
1/01/2020	30/01/2020	18.77%	30	973,859	2,446,985	-	-	46,623,620	352
1/02/2020	29/02/2020	19.06%	29	954,392	3,401,376	-	-	46,623,620	352
1/03/2020	31/03/2020	18.95%	31	1,014,948	4,416,324	-	-	46,623,620	352
1/04/2020	30/04/2020	18.69%	30	970,144	5,386,468	-	-	46,623,620	352
1/05/2020	31/05/2020	18.19%	31	978,410	6,364,878	-	-	46,623,620	352
1/06/2020	30/06/2020	18.12%	30	943,577	7,308,455	-	-	46,623,620	352
1/07/2020	31/07/2020	18.12%	31	975,029	8,283,484	-	-	46,623,620	352
1/08/2020	31/08/2020	18.29%	31	983,235	9,266,719	-	-	46,623,620	352
1/09/2020	30/09/2020	18.35%	30	954,316	10,221,035	-	-	46,623,620	352
1/10/2020	31/10/2020	18.09%	31	973,580	11,194,615	-	-	46,623,620	352
1/11/2020	30/11/2020	17.84%	30	930,466	12,125,081	-	-	46,623,620	352
1/12/2020	31/12/2020	17.46%	31	943,030	13,068,112	-	-	46,623,620	352
1/01/2021	31/01/2021	17.32%	31	936,213	14,004,325	-	-	46,623,620	352
1/02/2021	28/02/2021	17.54%	28	855,284	14,859,608	-	-	46,623,620	352
1/03/2021	5/03/2021	17.41%	5	151,709	15,011,317	-	-	46,623,620	352
VALOR FACTURA					46,623,620	-	-	46,623,620	352
TOTAL INTERESES LIQUIDADOS				15,011,317	15,011,317				352
TOTAL ABONOS					-				352
SALDO					61,634,937				352
SALDO INTERESES					15,011,317				352
SALDO A CAPITAL					46,623,620				352
TOTAL					61,634,937				352
SALDO A CARGO PARTE DEMANDADA					61,634,937				352

CUENTA No.	108606593	17/11/2019		CAPITAL.....	40,236,937				353
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					353
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	353
								40,236,937	353
17/11/2019	30/11/2019	19.03%	14	397,068	397,068	-	-	40,236,937	353
1/12/2019	31/12/2019	18.91%	31	874,263	1,271,331	-	-	40,236,937	353
1/01/2020	30/01/2020	18.77%	30	840,456	2,111,787	-	-	40,236,937	353
1/02/2020	29/02/2020	19.06%	29	823,655	2,935,443	-	-	40,236,937	353
1/03/2020	31/03/2020	18.95%	31	875,917	3,811,359	-	-	40,236,937	353
1/04/2020	30/04/2020	18.69%	30	837,250	4,648,609	-	-	40,236,937	353
1/05/2020	31/05/2020	18.19%	31	844,383	5,492,992	-	-	40,236,937	353
1/06/2020	30/06/2020	18.12%	30	814,322	6,307,314	-	-	40,236,937	353
1/07/2020	31/07/2020	18.12%	31	841,466	7,148,780	-	-	40,236,937	353
1/08/2020	31/08/2020	18.29%	31	848,547	7,997,328	-	-	40,236,937	353
1/09/2020	30/09/2020	18.35%	30	823,590	8,820,918	-	-	40,236,937	353
1/10/2020	31/10/2020	18.09%	31	840,215	9,661,133	-	-	40,236,937	353
1/11/2020	30/11/2020	17.84%	30	803,008	10,464,141	-	-	40,236,937	353
1/12/2020	31/12/2020	17.46%	31	813,850	11,277,991	-	-	40,236,937	353
1/01/2021	31/01/2021	17.32%	31	807,967	12,085,958	-	-	40,236,937	353
1/02/2021	28/02/2021	17.54%	28	738,124	12,824,082	-	-	40,236,937	353
1/03/2021	5/03/2021	17.41%	5	130,927	12,955,009	-	-	40,236,937	353
VALOR FACTURA					40,236,937	-	-	40,236,937	353
TOTAL INTERESES LIQUIDADOS				12,955,009	12,955,009				353
TOTAL ABONOS					-				353
SALDO					53,191,946				353
SALDO INTERESES					12,955,009				353
SALDO A CAPITAL					40,236,937				353
TOTAL					53,191,946				353
SALDO A CARGO PARTE DEMANDADA					53,191,946				353

CUENTA No.	108614627	17/11/2019	CAPITAL.....	1,938,644	354
		00/01/1900	ABONO 1	-	-
		00/01/1900	ABONO 2	-	-
		00/01/1900	ABONO 3	-	-
		00/01/1900	ABONO 4	-	-
		00/01/1900	ABONO 5	-	-

DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	354
								1,938,644	354
17/11/2019	30/11/2019	19.03%	14	19,131	19,131	-	-	1,938,644	354
1/12/2019	31/12/2019	18.91%	31	42,123	61,254	-	-	1,938,644	354
1/01/2020	30/01/2020	18.77%	30	40,494	101,747	-	-	1,938,644	354
1/02/2020	29/02/2020	19.06%	29	39,684	141,432	-	-	1,938,644	354
1/03/2020	31/03/2020	18.95%	31	42,202	183,634	-	-	1,938,644	354
1/04/2020	30/04/2020	18.69%	30	40,339	223,973	-	-	1,938,644	354
1/05/2020	31/05/2020	18.19%	31	40,683	264,656	-	-	1,938,644	354
1/06/2020	30/06/2020	18.12%	30	39,235	303,891	-	-	1,938,644	354
1/07/2020	31/07/2020	18.12%	31	40,542	344,433	-	-	1,938,644	354
1/08/2020	31/08/2020	18.29%	31	40,884	385,317	-	-	1,938,644	354
1/09/2020	30/09/2020	18.35%	30	39,681	424,998	-	-	1,938,644	354
1/10/2020	31/10/2020	18.09%	31	40,482	465,480	-	-	1,938,644	354
1/11/2020	30/11/2020	17.84%	30	38,689	504,170	-	-	1,938,644	354
1/12/2020	31/12/2020	17.46%	31	39,212	543,382	-	-	1,938,644	354
1/01/2021	31/01/2021	17.32%	31	38,928	582,310	-	-	1,938,644	354
1/02/2021	28/02/2021	17.54%	28	35,563	617,873	-	-	1,938,644	354
1/03/2021	5/03/2021	17.41%	5	6,308	624,181	-	-	1,938,644	354

VALOR FACTURA	1,938,644	-	-	1,938,644	354
TOTAL INTERESES LIQUIDADOS	624,181				354
TOTAL ABONOS	-				354
SALDO	2,562,825				354
SALDO INTERESES	624,181				354
SALDO A CAPITAL	1,938,644				354
TOTAL	2,562,825				354
SALDO A CARGO PARTE DEMANDADA	2,562,825				354

CUENTA No.	108617779	17/11/2019		CAPITAL.....	14,570				355
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					355
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	355
								14,570	355
17/11/2019	30/11/2019	19.03%	14	144	144	-	-	14,570	355
1/12/2019	31/12/2019	18.91%	31	317	460	-	-	14,570	355
1/01/2020	30/01/2020	18.77%	30	304	765	-	-	14,570	355
1/02/2020	29/02/2020	19.06%	29	298	1,063	-	-	14,570	355
1/03/2020	31/03/2020	18.95%	31	317	1,380	-	-	14,570	355
1/04/2020	30/04/2020	18.69%	30	303	1,683	-	-	14,570	355
1/05/2020	31/05/2020	18.19%	31	306	1,989	-	-	14,570	355
1/06/2020	30/06/2020	18.12%	30	295	2,284	-	-	14,570	355
1/07/2020	31/07/2020	18.12%	31	305	2,589	-	-	14,570	355
1/08/2020	31/08/2020	18.29%	31	307	2,896	-	-	14,570	355
1/09/2020	30/09/2020	18.35%	30	298	3,194	-	-	14,570	355
1/10/2020	31/10/2020	18.09%	31	304	3,498	-	-	14,570	355
1/11/2020	30/11/2020	17.84%	30	291	3,789	-	-	14,570	355
1/12/2020	31/12/2020	17.46%	31	295	4,084	-	-	14,570	355
1/01/2021	31/01/2021	17.32%	31	293	4,376	-	-	14,570	355
1/02/2021	28/02/2021	17.54%	28	267	4,644	-	-	14,570	355
1/03/2021	5/03/2021	17.41%	5	47	4,691	-	-	14,570	355
VALOR FACTURA					14,570	-	-	14,570	355
TOTAL INTERESES LIQUIDADOS				4,691	4,691				355
TOTAL ABONOS					-				355
SALDO					19,261				355
SALDO INTERESES					4,691				355
SALDO A CAPITAL					14,570				355
TOTAL					19,261				355
SALDO A CARGO PARTE DEMANDADA					19,261				355

CUENTA No.	108623053	17/11/2019		CAPITAL.....	125,976				356
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					356
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	356
								125,976	356
17/11/2019	30/11/2019	19.03%	14	1,243	1,243	-	-	125,976	356
1/12/2019	31/12/2019	18.91%	31	2,737	3,980	-	-	125,976	356
1/01/2020	30/01/2020	18.77%	30	2,631	6,612	-	-	125,976	356
1/02/2020	29/02/2020	19.06%	29	2,579	9,190	-	-	125,976	356
1/03/2020	31/03/2020	18.95%	31	2,742	11,933	-	-	125,976	356
1/04/2020	30/04/2020	18.69%	30	2,621	14,554	-	-	125,976	356
1/05/2020	31/05/2020	18.19%	31	2,644	17,198	-	-	125,976	356
1/06/2020	30/06/2020	18.12%	30	2,550	19,747	-	-	125,976	356
1/07/2020	31/07/2020	18.12%	31	2,635	22,382	-	-	125,976	356
1/08/2020	31/08/2020	18.29%	31	2,657	25,038	-	-	125,976	356
1/09/2020	30/09/2020	18.35%	30	2,579	27,617	-	-	125,976	356
1/10/2020	31/10/2020	18.09%	31	2,631	30,248	-	-	125,976	356
1/11/2020	30/11/2020	17.84%	30	2,514	32,762	-	-	125,976	356
1/12/2020	31/12/2020	17.46%	31	2,548	35,310	-	-	125,976	356
1/01/2021	31/01/2021	17.32%	31	2,530	37,839	-	-	125,976	356
1/02/2021	28/02/2021	17.54%	28	2,311	40,150	-	-	125,976	356
1/03/2021	5/03/2021	17.41%	5	410	40,560	-	-	125,976	356
VALOR FACTURA					125,976	-	-	125,976	356
TOTAL INTERESES LIQUIDADOS				40,560	40,560				356
TOTAL ABONOS					-				356
SALDO					166,536				356
SALDO INTERESES					40,560				356
SALDO A CAPITAL					125,976				356
TOTAL					166,536				356
SALDO A CARGO PARTE DEMANDADA					166,536				356

CUENTA No.	108631120	17/11/2019		CAPITAL.....	81,356				357
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					357
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	357
								81,356	357
17/11/2019	30/11/2019	19.03%	14	803	803	-	-	81,356	357
1/12/2019	31/12/2019	18.91%	31	1,768	2,571	-	-	81,356	357
1/01/2020	30/01/2020	18.77%	30	1,699	4,270	-	-	81,356	357
1/02/2020	29/02/2020	19.06%	29	1,665	5,935	-	-	81,356	357
1/03/2020	31/03/2020	18.95%	31	1,771	7,706	-	-	81,356	357
1/04/2020	30/04/2020	18.69%	30	1,693	9,399	-	-	81,356	357
1/05/2020	31/05/2020	18.19%	31	1,707	11,106	-	-	81,356	357
1/06/2020	30/06/2020	18.12%	30	1,646	12,753	-	-	81,356	357
1/07/2020	31/07/2020	18.12%	31	1,701	14,454	-	-	81,356	357
1/08/2020	31/08/2020	18.29%	31	1,716	16,170	-	-	81,356	357
1/09/2020	30/09/2020	18.35%	30	1,665	17,835	-	-	81,356	357
1/10/2020	31/10/2020	18.09%	31	1,699	19,534	-	-	81,356	357
1/11/2020	30/11/2020	17.84%	30	1,624	21,158	-	-	81,356	357
1/12/2020	31/12/2020	17.46%	31	1,646	22,803	-	-	81,356	357
1/01/2021	31/01/2021	17.32%	31	1,634	24,437	-	-	81,356	357
1/02/2021	28/02/2021	17.54%	28	1,492	25,929	-	-	81,356	357
1/03/2021	5/03/2021	17.41%	5	265	26,194	-	-	81,356	357
VALOR FACTURA					81,356	-	-	81,356	357
TOTAL INTERESES LIQUIDADOS					26,194				357
TOTAL ABONOS					-				357
SALDO					107,550				357
SALDO INTERESES					26,194				357
SALDO A CAPITAL					81,356				357
TOTAL					107,550				357
SALDO A CARGO PARTE DEMANDADA					107,550				357

CUENTA No.	108632369	17/11/2019		CAPITAL.....	49,902				358
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					358
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	358
								49,902	358
17/11/2019	30/11/2019	19.03%	14	492	492	-	-	49,902	358
1/12/2019	31/12/2019	18.91%	31	1,084	1,577	-	-	49,902	358
1/01/2020	30/01/2020	18.77%	30	1,042	2,619	-	-	49,902	358
1/02/2020	29/02/2020	19.06%	29	1,022	3,641	-	-	49,902	358
1/03/2020	31/03/2020	18.95%	31	1,086	4,727	-	-	49,902	358
1/04/2020	30/04/2020	18.69%	30	1,038	5,765	-	-	49,902	358
1/05/2020	31/05/2020	18.19%	31	1,047	6,812	-	-	49,902	358
1/06/2020	30/06/2020	18.12%	30	1,010	7,822	-	-	49,902	358
1/07/2020	31/07/2020	18.12%	31	1,044	8,866	-	-	49,902	358
1/08/2020	31/08/2020	18.29%	31	1,052	9,918	-	-	49,902	358
1/09/2020	30/09/2020	18.35%	30	1,021	10,940	-	-	49,902	358
1/10/2020	31/10/2020	18.09%	31	1,042	11,982	-	-	49,902	358
1/11/2020	30/11/2020	17.84%	30	996	12,978	-	-	49,902	358
1/12/2020	31/12/2020	17.46%	31	1,009	13,987	-	-	49,902	358
1/01/2021	31/01/2021	17.32%	31	1,002	14,989	-	-	49,902	358
1/02/2021	28/02/2021	17.54%	28	915	15,904	-	-	49,902	358
1/03/2021	5/03/2021	17.41%	5	162	16,067	-	-	49,902	358
VALOR FACTURA					49,902	-	-	49,902	358
TOTAL INTERESES LIQUIDADOS				16,067	16,067				358
TOTAL ABONOS					-				358
SALDO					65,969				358
SALDO INTERESES					16,067				358
SALDO A CAPITAL					49,902				358
TOTAL					65,969				358
SALDO A CARGO PARTE DEMANDADA					65,969				358

CUENTA No.	108642097	17/11/2019		CAPITAL.....	96,440				359
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					359
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	359
								96,440	359
17/11/2019	30/11/2019	19.03%	14	952	952	-	-	96,440	359
1/12/2019	31/12/2019	18.91%	31	2,095	3,047	-	-	96,440	359
1/01/2020	30/01/2020	18.77%	30	2,014	5,062	-	-	96,440	359
1/02/2020	29/02/2020	19.06%	29	1,974	7,036	-	-	96,440	359
1/03/2020	31/03/2020	18.95%	31	2,099	9,135	-	-	96,440	359
1/04/2020	30/04/2020	18.69%	30	2,007	11,142	-	-	96,440	359
1/05/2020	31/05/2020	18.19%	31	2,024	13,166	-	-	96,440	359
1/06/2020	30/06/2020	18.12%	30	1,952	15,117	-	-	96,440	359
1/07/2020	31/07/2020	18.12%	31	2,017	17,134	-	-	96,440	359
1/08/2020	31/08/2020	18.29%	31	2,034	19,168	-	-	96,440	359
1/09/2020	30/09/2020	18.35%	30	1,974	21,142	-	-	96,440	359
1/10/2020	31/10/2020	18.09%	31	2,014	23,156	-	-	96,440	359
1/11/2020	30/11/2020	17.84%	30	1,925	25,080	-	-	96,440	359
1/12/2020	31/12/2020	17.46%	31	1,951	27,031	-	-	96,440	359
1/01/2021	31/01/2021	17.32%	31	1,937	28,968	-	-	96,440	359
1/02/2021	28/02/2021	17.54%	28	1,769	30,737	-	-	96,440	359
1/03/2021	5/03/2021	17.41%	5	314	31,051	-	-	96,440	359
									359
VALOR FACTURA					96,440	-	-	96,440	359
TOTAL INTERESES LIQUIDADOS				31,051	31,051				359
TOTAL ABONOS					-				359
SALDO					127,491				359
									359
SALDO INTERESES					31,051				359
SALDO A CAPITAL					96,440				359
TOTAL					127,491				359
									359
SALDO A CARGO PARTE DEMANDADA					127,491				359

CUENTA No.	108645144	17/11/2019	CAPITAL.....	88,734	360
		00/01/1900	ABONO 1	-	-
		00/01/1900	ABONO 2	-	-
		00/01/1900	ABONO 3	-	-
		00/01/1900	ABONO 4	-	-
		00/01/1900	ABONO 5	-	-

DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	360
								88,734	360
17/11/2019	30/11/2019	19.03%	14	876	876	-	-	88,734	360
1/12/2019	31/12/2019	18.91%	31	1,928	2,804	-	-	88,734	360
1/01/2020	30/01/2020	18.77%	30	1,853	4,657	-	-	88,734	360
1/02/2020	29/02/2020	19.06%	29	1,816	6,473	-	-	88,734	360
1/03/2020	31/03/2020	18.95%	31	1,932	8,405	-	-	88,734	360
1/04/2020	30/04/2020	18.69%	30	1,846	10,252	-	-	88,734	360
1/05/2020	31/05/2020	18.19%	31	1,862	12,114	-	-	88,734	360
1/06/2020	30/06/2020	18.12%	30	1,796	13,909	-	-	88,734	360
1/07/2020	31/07/2020	18.12%	31	1,856	15,765	-	-	88,734	360
1/08/2020	31/08/2020	18.29%	31	1,871	17,636	-	-	88,734	360
1/09/2020	30/09/2020	18.35%	30	1,816	19,453	-	-	88,734	360
1/10/2020	31/10/2020	18.09%	31	1,853	21,306	-	-	88,734	360
1/11/2020	30/11/2020	17.84%	30	1,771	23,076	-	-	88,734	360
1/12/2020	31/12/2020	17.46%	31	1,795	24,871	-	-	88,734	360
1/01/2021	31/01/2021	17.32%	31	1,782	26,653	-	-	88,734	360
1/02/2021	28/02/2021	17.54%	28	1,628	28,281	-	-	88,734	360
1/03/2021	5/03/2021	17.41%	5	289	28,570	-	-	88,734	360

VALOR FACTURA	88,734	-	-	88,734	360
TOTAL INTERESES LIQUIDADOS	28,570				360
TOTAL ABONOS	-				360
SALDO	117,304				360
SALDO INTERESES	28,570				360
SALDO A CAPITAL	88,734				360
TOTAL	117,304				360
SALDO A CARGO PARTE DEMANDADA	117,304				360

CUENTA No.	108646859	17/11/2019		CAPITAL.....	666,780				361
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					361
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	361
								666,780	361
17/11/2019	30/11/2019	19.03%	14	6,580	6,580	-	-	666,780	361
1/12/2019	31/12/2019	18.91%	31	14,488	21,068	-	-	666,780	361
1/01/2020	30/01/2020	18.77%	30	13,927	34,995	-	-	666,780	361
1/02/2020	29/02/2020	19.06%	29	13,649	48,644	-	-	666,780	361
1/03/2020	31/03/2020	18.95%	31	14,515	63,159	-	-	666,780	361
1/04/2020	30/04/2020	18.69%	30	13,874	77,034	-	-	666,780	361
1/05/2020	31/05/2020	18.19%	31	13,993	91,026	-	-	666,780	361
1/06/2020	30/06/2020	18.12%	30	13,494	104,521	-	-	666,780	361
1/07/2020	31/07/2020	18.12%	31	13,944	118,465	-	-	666,780	361
1/08/2020	31/08/2020	18.29%	31	14,062	132,526	-	-	666,780	361
1/09/2020	30/09/2020	18.35%	30	13,648	146,174	-	-	666,780	361
1/10/2020	31/10/2020	18.09%	31	13,923	160,098	-	-	666,780	361
1/11/2020	30/11/2020	17.84%	30	13,307	173,405	-	-	666,780	361
1/12/2020	31/12/2020	17.46%	31	13,487	186,891	-	-	666,780	361
1/01/2021	31/01/2021	17.32%	31	13,389	200,281	-	-	666,780	361
1/02/2021	28/02/2021	17.54%	28	12,232	212,512	-	-	666,780	361
1/03/2021	5/03/2021	17.41%	5	2,170	214,682	-	-	666,780	361
									361
VALOR FACTURA					666,780	-	-	666,780	361
TOTAL INTERESES LIQUIDADOS				214,682	214,682				361
TOTAL ABONOS					-				361
SALDO					881,462				361
									361
SALDO INTERESES					214,682				361
SALDO A CAPITAL					666,780				361
TOTAL					881,462				361
									361
SALDO A CARGO PARTE DEMANDADA					881,462				361

CUENTA No.	108648266	17/11/2019		CAPITAL.....	1,818,905				362
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					362
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	362
								1,818,905	362
17/11/2019	30/11/2019	19.03%	14	17,949	17,949	-	-	1,818,905	362
1/12/2019	31/12/2019	18.91%	31	39,521	57,470	-	-	1,818,905	362
1/01/2020	30/01/2020	18.77%	30	37,993	95,463	-	-	1,818,905	362
1/02/2020	29/02/2020	19.06%	29	37,233	132,696	-	-	1,818,905	362
1/03/2020	31/03/2020	18.95%	31	39,596	172,292	-	-	1,818,905	362
1/04/2020	30/04/2020	18.69%	30	37,848	210,140	-	-	1,818,905	362
1/05/2020	31/05/2020	18.19%	31	38,170	248,310	-	-	1,818,905	362
1/06/2020	30/06/2020	18.12%	30	36,811	285,121	-	-	1,818,905	362
1/07/2020	31/07/2020	18.12%	31	38,038	323,160	-	-	1,818,905	362
1/08/2020	31/08/2020	18.29%	31	38,358	361,518	-	-	1,818,905	362
1/09/2020	30/09/2020	18.35%	30	37,230	398,748	-	-	1,818,905	362
1/10/2020	31/10/2020	18.09%	31	37,982	436,730	-	-	1,818,905	362
1/11/2020	30/11/2020	17.84%	30	36,300	473,030	-	-	1,818,905	362
1/12/2020	31/12/2020	17.46%	31	36,790	509,820	-	-	1,818,905	362
1/01/2021	31/01/2021	17.32%	31	36,524	546,344	-	-	1,818,905	362
1/02/2021	28/02/2021	17.54%	28	33,367	579,711	-	-	1,818,905	362
1/03/2021	5/03/2021	17.41%	5	5,919	585,629	-	-	1,818,905	362
VALOR FACTURA					1,818,905	-	-	1,818,905	362
TOTAL INTERESES LIQUIDADOS				585,629	585,629				362
TOTAL ABONOS					-				362
SALDO					2,404,534				362
SALDO INTERESES					585,629				362
SALDO A CAPITAL					1,818,905				362
TOTAL					2,404,534				362
SALDO A CARGO PARTE DEMANDADA					2,404,534				362

CUENTA No.	108650349	17/11/2019		CAPITAL.....	44,688				363
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					363
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	363
								44,688	363
17/11/2019	30/11/2019	19.03%	14	441	441	-	-	44,688	363
1/12/2019	31/12/2019	18.91%	31	971	1,412	-	-	44,688	363
1/01/2020	30/01/2020	18.77%	30	933	2,345	-	-	44,688	363
1/02/2020	29/02/2020	19.06%	29	915	3,260	-	-	44,688	363
1/03/2020	31/03/2020	18.95%	31	973	4,233	-	-	44,688	363
1/04/2020	30/04/2020	18.69%	30	930	5,163	-	-	44,688	363
1/05/2020	31/05/2020	18.19%	31	938	6,101	-	-	44,688	363
1/06/2020	30/06/2020	18.12%	30	904	7,005	-	-	44,688	363
1/07/2020	31/07/2020	18.12%	31	935	7,940	-	-	44,688	363
1/08/2020	31/08/2020	18.29%	31	942	8,882	-	-	44,688	363
1/09/2020	30/09/2020	18.35%	30	915	9,797	-	-	44,688	363
1/10/2020	31/10/2020	18.09%	31	933	10,730	-	-	44,688	363
1/11/2020	30/11/2020	17.84%	30	892	11,622	-	-	44,688	363
1/12/2020	31/12/2020	17.46%	31	904	12,526	-	-	44,688	363
1/01/2021	31/01/2021	17.32%	31	897	13,423	-	-	44,688	363
1/02/2021	28/02/2021	17.54%	28	820	14,243	-	-	44,688	363
1/03/2021	5/03/2021	17.41%	5	145	14,388	-	-	44,688	363
VALOR FACTURA					44,688	-	-	44,688	363
TOTAL INTERESES LIQUIDADOS					14,388				363
TOTAL ABONOS					-				363
SALDO					59,076				363
SALDO INTERESES					14,388				363
SALDO A CAPITAL					44,688				363
TOTAL					59,076				363
SALDO A CARGO PARTE DEMANDADA					59,076				363

CUENTA No.	108659978	17/11/2019		CAPITAL.....	30,460				364
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					364
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	364
								30,460	364
17/11/2019	30/11/2019	19.03%	14	301	301	-	-	30,460	364
1/12/2019	31/12/2019	18.91%	31	662	962	-	-	30,460	364
1/01/2020	30/01/2020	18.77%	30	636	1,599	-	-	30,460	364
1/02/2020	29/02/2020	19.06%	29	624	2,222	-	-	30,460	364
1/03/2020	31/03/2020	18.95%	31	663	2,885	-	-	30,460	364
1/04/2020	30/04/2020	18.69%	30	634	3,519	-	-	30,460	364
1/05/2020	31/05/2020	18.19%	31	639	4,158	-	-	30,460	364
1/06/2020	30/06/2020	18.12%	30	616	4,775	-	-	30,460	364
1/07/2020	31/07/2020	18.12%	31	637	5,412	-	-	30,460	364
1/08/2020	31/08/2020	18.29%	31	642	6,054	-	-	30,460	364
1/09/2020	30/09/2020	18.35%	30	623	6,678	-	-	30,460	364
1/10/2020	31/10/2020	18.09%	31	636	7,314	-	-	30,460	364
1/11/2020	30/11/2020	17.84%	30	608	7,922	-	-	30,460	364
1/12/2020	31/12/2020	17.46%	31	616	8,538	-	-	30,460	364
1/01/2021	31/01/2021	17.32%	31	612	9,149	-	-	30,460	364
1/02/2021	28/02/2021	17.54%	28	559	9,708	-	-	30,460	364
1/03/2021	5/03/2021	17.41%	5	99	9,807	-	-	30,460	364
VALOR FACTURA					30,460	-	-	30,460	364
TOTAL INTERESES LIQUIDADOS				9,807	9,807				364
TOTAL ABONOS					-				364
SALDO					40,267				364
SALDO INTERESES					9,807				364
SALDO A CAPITAL					30,460				364
TOTAL					40,267				364
SALDO A CARGO PARTE DEMANDADA					40,267				364

CUENTA No.	108662662	17/11/2019		CAPITAL.....	178,000				365
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					365
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	365
								178,000	365
17/11/2019	30/11/2019	19.03%	14	1,757	1,757	-	-	178,000	365
1/12/2019	31/12/2019	18.91%	31	3,868	5,624	-	-	178,000	365
1/01/2020	30/01/2020	18.77%	30	3,718	9,342	-	-	178,000	365
1/02/2020	29/02/2020	19.06%	29	3,644	12,986	-	-	178,000	365
1/03/2020	31/03/2020	18.95%	31	3,875	16,861	-	-	178,000	365
1/04/2020	30/04/2020	18.69%	30	3,704	20,564	-	-	178,000	365
1/05/2020	31/05/2020	18.19%	31	3,735	24,300	-	-	178,000	365
1/06/2020	30/06/2020	18.12%	30	3,602	27,902	-	-	178,000	365
1/07/2020	31/07/2020	18.12%	31	3,722	31,625	-	-	178,000	365
1/08/2020	31/08/2020	18.29%	31	3,754	35,379	-	-	178,000	365
1/09/2020	30/09/2020	18.35%	30	3,643	39,022	-	-	178,000	365
1/10/2020	31/10/2020	18.09%	31	3,717	42,739	-	-	178,000	365
1/11/2020	30/11/2020	17.84%	30	3,552	46,291	-	-	178,000	365
1/12/2020	31/12/2020	17.46%	31	3,600	49,892	-	-	178,000	365
1/01/2021	31/01/2021	17.32%	31	3,574	53,466	-	-	178,000	365
1/02/2021	28/02/2021	17.54%	28	3,265	56,731	-	-	178,000	365
1/03/2021	5/03/2021	17.41%	5	579	57,310	-	-	178,000	365
VALOR FACTURA					178,000	-	-	178,000	365
TOTAL INTERESES LIQUIDADOS				57,310	57,310				365
TOTAL ABONOS					-				365
SALDO					235,310				365
SALDO INTERESES					57,310				365
SALDO A CAPITAL					178,000				365
TOTAL					235,310				365
SALDO A CARGO PARTE DEMANDADA					235,310				365

CUENTA No.	108673166	17/11/2019		CAPITAL.....	136,474				366
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					366
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	366
								136,474	366
17/11/2019	30/11/2019	19.03%	14	1,347	1,347	-	-	136,474	366
1/12/2019	31/12/2019	18.91%	31	2,965	4,312	-	-	136,474	366
1/01/2020	30/01/2020	18.77%	30	2,851	7,163	-	-	136,474	366
1/02/2020	29/02/2020	19.06%	29	2,794	9,956	-	-	136,474	366
1/03/2020	31/03/2020	18.95%	31	2,971	12,927	-	-	136,474	366
1/04/2020	30/04/2020	18.69%	30	2,840	15,767	-	-	136,474	366
1/05/2020	31/05/2020	18.19%	31	2,864	18,631	-	-	136,474	366
1/06/2020	30/06/2020	18.12%	30	2,762	21,393	-	-	136,474	366
1/07/2020	31/07/2020	18.12%	31	2,854	24,247	-	-	136,474	366
1/08/2020	31/08/2020	18.29%	31	2,878	27,125	-	-	136,474	366
1/09/2020	30/09/2020	18.35%	30	2,793	29,918	-	-	136,474	366
1/10/2020	31/10/2020	18.09%	31	2,850	32,768	-	-	136,474	366
1/11/2020	30/11/2020	17.84%	30	2,724	35,492	-	-	136,474	366
1/12/2020	31/12/2020	17.46%	31	2,760	38,252	-	-	136,474	366
1/01/2021	31/01/2021	17.32%	31	2,740	40,993	-	-	136,474	366
1/02/2021	28/02/2021	17.54%	28	2,504	43,496	-	-	136,474	366
1/03/2021	5/03/2021	17.41%	5	444	43,940	-	-	136,474	366
VALOR FACTURA					136,474	-	-	136,474	366
TOTAL INTERESES LIQUIDADOS				43,940	43,940				366
TOTAL ABONOS					-				366
SALDO					180,414				366
SALDO INTERESES					43,940				366
SALDO A CAPITAL					136,474				366
TOTAL					180,414				366
SALDO A CARGO PARTE DEMANDADA					180,414				366

CUENTA No.	108678417	17/11/2019		CAPITAL.....	71,254				367
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					367
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	367
								71,254	367
17/11/2019	30/11/2019	19.03%	14	703	703	-	-	71,254	367
1/12/2019	31/12/2019	18.91%	31	1,548	2,251	-	-	71,254	367
1/01/2020	30/01/2020	18.77%	30	1,488	3,740	-	-	71,254	367
1/02/2020	29/02/2020	19.06%	29	1,459	5,198	-	-	71,254	367
1/03/2020	31/03/2020	18.95%	31	1,551	6,749	-	-	71,254	367
1/04/2020	30/04/2020	18.69%	30	1,483	8,232	-	-	71,254	367
1/05/2020	31/05/2020	18.19%	31	1,495	9,727	-	-	71,254	367
1/06/2020	30/06/2020	18.12%	30	1,442	11,169	-	-	71,254	367
1/07/2020	31/07/2020	18.12%	31	1,490	12,659	-	-	71,254	367
1/08/2020	31/08/2020	18.29%	31	1,503	14,162	-	-	71,254	367
1/09/2020	30/09/2020	18.35%	30	1,458	15,621	-	-	71,254	367
1/10/2020	31/10/2020	18.09%	31	1,488	17,109	-	-	71,254	367
1/11/2020	30/11/2020	17.84%	30	1,422	18,531	-	-	71,254	367
1/12/2020	31/12/2020	17.46%	31	1,441	19,972	-	-	71,254	367
1/01/2021	31/01/2021	17.32%	31	1,431	21,403	-	-	71,254	367
1/02/2021	28/02/2021	17.54%	28	1,307	22,710	-	-	71,254	367
1/03/2021	5/03/2021	17.41%	5	232	22,942	-	-	71,254	367
VALOR FACTURA					71,254	-	-	71,254	367
TOTAL INTERESES LIQUIDADOS				22,942	22,942				367
TOTAL ABONOS					-				367
SALDO					94,196				367
SALDO INTERESES					22,942				367
SALDO A CAPITAL					71,254				367
TOTAL					94,196				367
SALDO A CARGO PARTE DEMANDADA					94,196				367

CUENTA No.	108390127	20/10/2019		CAPITAL.....	924,900				368
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					368
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	368
								924,900	368
20/10/2019	31/10/2019	19.10%	12	7,849	7,849	-	-	924,900	368
1/11/2019	30/11/2019	19.03%	30	19,558	27,407	-	-	924,900	368
1/12/2019	31/12/2019	18.91%	31	20,096	47,503	-	-	924,900	368
1/01/2020	30/01/2020	18.77%	30	19,319	66,822	-	-	924,900	368
1/02/2020	29/02/2020	19.06%	29	18,933	85,755	-	-	924,900	368
1/03/2020	31/03/2020	18.95%	31	20,134	105,889	-	-	924,900	368
1/04/2020	30/04/2020	18.69%	30	19,245	125,134	-	-	924,900	368
1/05/2020	31/05/2020	18.19%	31	19,409	144,544	-	-	924,900	368
1/06/2020	30/06/2020	18.12%	30	18,718	163,262	-	-	924,900	368
1/07/2020	31/07/2020	18.12%	31	19,342	182,604	-	-	924,900	368
1/08/2020	31/08/2020	18.29%	31	19,505	202,109	-	-	924,900	368
1/09/2020	30/09/2020	18.35%	30	18,931	221,041	-	-	924,900	368
1/10/2020	31/10/2020	18.09%	31	19,313	240,354	-	-	924,900	368
1/11/2020	30/11/2020	17.84%	30	18,458	258,812	-	-	924,900	368
1/12/2020	31/12/2020	17.46%	31	18,707	277,520	-	-	924,900	368
1/01/2021	31/01/2021	17.32%	31	18,572	296,092	-	-	924,900	368
1/02/2021	28/02/2021	17.54%	28	16,967	313,059	-	-	924,900	368
1/03/2021	5/03/2021	17.41%	5	3,010	316,068	-	-	924,900	368
VALOR FACTURA					924,900	-	-	924,900	368
TOTAL INTERESES LIQUIDADOS				316,068	316,068				368
TOTAL ABONOS					-				368
SALDO					1,240,968				368
SALDO INTERESES					316,068				368
SALDO A CAPITAL					924,900				368
TOTAL					1,240,968				368
									368

SALDO A CARGO PARTE DEMANDADA

1,240,968

368

CUENTA No.	108643399	20/10/2019		CAPITAL.....	39,800				369
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					369
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	369
								39,800	369
20/10/2019	31/10/2019	19.10%	12	338	338	-	-	39,800	369
1/11/2019	30/11/2019	19.03%	30	842	1,179	-	-	39,800	369
1/12/2019	31/12/2019	18.91%	31	865	2,044	-	-	39,800	369
1/01/2020	30/01/2020	18.77%	30	831	2,875	-	-	39,800	369
1/02/2020	29/02/2020	19.06%	29	815	3,690	-	-	39,800	369
1/03/2020	31/03/2020	18.95%	31	866	4,557	-	-	39,800	369
1/04/2020	30/04/2020	18.69%	30	828	5,385	-	-	39,800	369
1/05/2020	31/05/2020	18.19%	31	835	6,220	-	-	39,800	369
1/06/2020	30/06/2020	18.12%	30	805	7,025	-	-	39,800	369
1/07/2020	31/07/2020	18.12%	31	832	7,858	-	-	39,800	369
1/08/2020	31/08/2020	18.29%	31	839	8,697	-	-	39,800	369
1/09/2020	30/09/2020	18.35%	30	815	9,512	-	-	39,800	369
1/10/2020	31/10/2020	18.09%	31	831	10,343	-	-	39,800	369
1/11/2020	30/11/2020	17.84%	30	794	11,137	-	-	39,800	369
1/12/2020	31/12/2020	17.46%	31	805	11,942	-	-	39,800	369
1/01/2021	31/01/2021	17.32%	31	799	12,741	-	-	39,800	369
1/02/2021	28/02/2021	17.54%	28	730	13,471	-	-	39,800	369
1/03/2021	5/03/2021	17.41%	5	130	13,601	-	-	39,800	369
VALOR FACTURA					39,800	-	-	39,800	369
TOTAL INTERESES LIQUIDADOS					13,601				369
TOTAL ABONOS					-				369
SALDO					53,401				369
SALDO INTERESES					13,601				369
SALDO A CAPITAL					39,800				369
TOTAL					53,401				369
									369

SALDO A CARGO PARTE DEMANDADA

53,401

369

SALDO A CARGO PARTE DEMANDADA

303,902

370

SALDO A CARGO PARTE DEMANDADA

321,479

371

SALDO A CARGO PARTE DEMANDADA

12,823,457

372

CUENTA No.	108644813	20/10/2019		CAPITAL.....	362,700				373
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					373
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	373
								362,700	373
20/10/2019	31/10/2019	19.10%	12	3,078	3,078	-	-	362,700	373
1/11/2019	30/11/2019	19.03%	30	7,670	10,748	-	-	362,700	373
1/12/2019	31/12/2019	18.91%	31	7,881	18,628	-	-	362,700	373
1/01/2020	30/01/2020	18.77%	30	7,576	26,204	-	-	362,700	373
1/02/2020	29/02/2020	19.06%	29	7,425	33,629	-	-	362,700	373
1/03/2020	31/03/2020	18.95%	31	7,896	41,524	-	-	362,700	373
1/04/2020	30/04/2020	18.69%	30	7,547	49,072	-	-	362,700	373
1/05/2020	31/05/2020	18.19%	31	7,611	56,683	-	-	362,700	373
1/06/2020	30/06/2020	18.12%	30	7,340	64,023	-	-	362,700	373
1/07/2020	31/07/2020	18.12%	31	7,585	71,608	-	-	362,700	373
1/08/2020	31/08/2020	18.29%	31	7,649	79,257	-	-	362,700	373
1/09/2020	30/09/2020	18.35%	30	7,424	86,681	-	-	362,700	373
1/10/2020	31/10/2020	18.09%	31	7,574	94,255	-	-	362,700	373
1/11/2020	30/11/2020	17.84%	30	7,238	101,493	-	-	362,700	373
1/12/2020	31/12/2020	17.46%	31	7,336	108,830	-	-	362,700	373
1/01/2021	31/01/2021	17.32%	31	7,283	116,113	-	-	362,700	373
1/02/2021	28/02/2021	17.54%	28	6,654	122,766	-	-	362,700	373
1/03/2021	5/03/2021	17.41%	5	1,180	123,946	-	-	362,700	373
VALOR FACTURA					362,700	-	-	362,700	373
TOTAL INTERESES LIQUIDADOS				123,946	123,946				373
TOTAL ABONOS					-				373
SALDO					486,646				373
SALDO INTERESES					123,946				373
SALDO A CAPITAL					362,700				373
TOTAL					486,646				373

SALDO A CARGO PARTE DEMANDADA

486,646

373

SALDO A CARGO PARTE DEMANDADA

558,429

374

CUENTA No.	108644846	20/10/2019		CAPITAL.....	416,200				375
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					375
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	375
								416,200	375
20/10/2019	31/10/2019	19.10%	12	3,532	3,532	-	-	416,200	375
1/11/2019	30/11/2019	19.03%	30	8,801	12,333	-	-	416,200	375
1/12/2019	31/12/2019	18.91%	31	9,043	21,376	-	-	416,200	375
1/01/2020	30/01/2020	18.77%	30	8,693	30,070	-	-	416,200	375
1/02/2020	29/02/2020	19.06%	29	8,520	38,589	-	-	416,200	375
1/03/2020	31/03/2020	18.95%	31	9,060	47,650	-	-	416,200	375
1/04/2020	30/04/2020	18.69%	30	8,660	56,310	-	-	416,200	375
1/05/2020	31/05/2020	18.19%	31	8,734	65,044	-	-	416,200	375
1/06/2020	30/06/2020	18.12%	30	8,423	73,467	-	-	416,200	375
1/07/2020	31/07/2020	18.12%	31	8,704	82,171	-	-	416,200	375
1/08/2020	31/08/2020	18.29%	31	8,777	90,948	-	-	416,200	375
1/09/2020	30/09/2020	18.35%	30	8,519	99,467	-	-	416,200	375
1/10/2020	31/10/2020	18.09%	31	8,691	108,158	-	-	416,200	375
1/11/2020	30/11/2020	17.84%	30	8,306	116,464	-	-	416,200	375
1/12/2020	31/12/2020	17.46%	31	8,418	124,882	-	-	416,200	375
1/01/2021	31/01/2021	17.32%	31	8,357	133,240	-	-	416,200	375
1/02/2021	28/02/2021	17.54%	28	7,635	140,875	-	-	416,200	375
1/03/2021	5/03/2021	17.41%	5	1,354	142,229	-	-	416,200	375
VALOR FACTURA					416,200	-	-	416,200	375
TOTAL INTERESES LIQUIDADOS				142,229	142,229				375
TOTAL ABONOS					-				375
SALDO					558,429				375
SALDO INTERESES					142,229				375
SALDO A CAPITAL					416,200				375
TOTAL					558,429				375

SALDO A CARGO PARTE DEMANDADA

558,429

375

CUENTA No.	108644990	20/10/2019		CAPITAL.....	6,259,172				376
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					376
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	376
								6,259,172	376
20/10/2019	31/10/2019	19.10%	12	53,117	53,117	-	-	6,259,172	376
1/11/2019	30/11/2019	19.03%	30	132,358	185,475	-	-	6,259,172	376
1/12/2019	31/12/2019	18.91%	31	135,999	321,473	-	-	6,259,172	376
1/01/2020	30/01/2020	18.77%	30	130,740	452,213	-	-	6,259,172	376
1/02/2020	29/02/2020	19.06%	29	128,126	580,339	-	-	6,259,172	376
1/03/2020	31/03/2020	18.95%	31	136,256	716,595	-	-	6,259,172	376
1/04/2020	30/04/2020	18.69%	30	130,241	846,836	-	-	6,259,172	376
1/05/2020	31/05/2020	18.19%	31	131,350	978,186	-	-	6,259,172	376
1/06/2020	30/06/2020	18.12%	30	126,674	1,104,860	-	-	6,259,172	376
1/07/2020	31/07/2020	18.12%	31	130,897	1,235,757	-	-	6,259,172	376
1/08/2020	31/08/2020	18.29%	31	131,998	1,367,755	-	-	6,259,172	376
1/09/2020	30/09/2020	18.35%	30	128,116	1,495,871	-	-	6,259,172	376
1/10/2020	31/10/2020	18.09%	31	130,702	1,626,573	-	-	6,259,172	376
1/11/2020	30/11/2020	17.84%	30	124,914	1,751,487	-	-	6,259,172	376
1/12/2020	31/12/2020	17.46%	31	126,601	1,878,088	-	-	6,259,172	376
1/01/2021	31/01/2021	17.32%	31	125,686	2,003,774	-	-	6,259,172	376
1/02/2021	28/02/2021	17.54%	28	114,821	2,118,595	-	-	6,259,172	376
1/03/2021	5/03/2021	17.41%	5	20,367	2,138,962	-	-	6,259,172	376
VALOR FACTURA					6,259,172	-	-	6,259,172	376
TOTAL INTERESES LIQUIDADOS				2,138,962	2,138,962				376
TOTAL ABONOS					-				376
SALDO					8,398,134				376
SALDO INTERESES					2,138,962				376
SALDO A CAPITAL					6,259,172				376
TOTAL					8,398,134				376

SALDO A CARGO PARTE DEMANDADA

8,398,134

376

CUENTA No.	108645811	20/10/2019		CAPITAL.....	416,200				377
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					377
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	377
								416,200	377
20/10/2019	31/10/2019	19.10%	12	3,532	3,532	-	-	416,200	377
1/11/2019	30/11/2019	19.03%	30	8,801	12,333	-	-	416,200	377
1/12/2019	31/12/2019	18.91%	31	9,043	21,376	-	-	416,200	377
1/01/2020	30/01/2020	18.77%	30	8,693	30,070	-	-	416,200	377
1/02/2020	29/02/2020	19.06%	29	8,520	38,589	-	-	416,200	377
1/03/2020	31/03/2020	18.95%	31	9,060	47,650	-	-	416,200	377
1/04/2020	30/04/2020	18.69%	30	8,660	56,310	-	-	416,200	377
1/05/2020	31/05/2020	18.19%	31	8,734	65,044	-	-	416,200	377
1/06/2020	30/06/2020	18.12%	30	8,423	73,467	-	-	416,200	377
1/07/2020	31/07/2020	18.12%	31	8,704	82,171	-	-	416,200	377
1/08/2020	31/08/2020	18.29%	31	8,777	90,948	-	-	416,200	377
1/09/2020	30/09/2020	18.35%	30	8,519	99,467	-	-	416,200	377
1/10/2020	31/10/2020	18.09%	31	8,691	108,158	-	-	416,200	377
1/11/2020	30/11/2020	17.84%	30	8,306	116,464	-	-	416,200	377
1/12/2020	31/12/2020	17.46%	31	8,418	124,882	-	-	416,200	377
1/01/2021	31/01/2021	17.32%	31	8,357	133,240	-	-	416,200	377
1/02/2021	28/02/2021	17.54%	28	7,635	140,875	-	-	416,200	377
1/03/2021	5/03/2021	17.41%	5	1,354	142,229	-	-	416,200	377
VALOR FACTURA					416,200	-	-	416,200	377
TOTAL INTERESES LIQUIDADOS				142,229	142,229				377
TOTAL ABONOS					-				377
SALDO					558,429				377
SALDO INTERESES					142,229				377
SALDO A CAPITAL					416,200				377
TOTAL					558,429				377

SALDO A CARGO PARTE DEMANDADA

558,429

377

SALDO A CARGO PARTE DEMANDADA

558,429

378

CUENTA No.	108646761	20/10/2019		CAPITAL.....	52,632				379
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					379
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	379
								52,632	379
20/10/2019	31/10/2019	19.10%	12	447	447	-	-	52,632	379
1/11/2019	30/11/2019	19.03%	30	1,113	1,560	-	-	52,632	379
1/12/2019	31/12/2019	18.91%	31	1,144	2,703	-	-	52,632	379
1/01/2020	30/01/2020	18.77%	30	1,099	3,803	-	-	52,632	379
1/02/2020	29/02/2020	19.06%	29	1,077	4,880	-	-	52,632	379
1/03/2020	31/03/2020	18.95%	31	1,146	6,026	-	-	52,632	379
1/04/2020	30/04/2020	18.69%	30	1,095	7,121	-	-	52,632	379
1/05/2020	31/05/2020	18.19%	31	1,104	8,225	-	-	52,632	379
1/06/2020	30/06/2020	18.12%	30	1,065	9,291	-	-	52,632	379
1/07/2020	31/07/2020	18.12%	31	1,101	10,391	-	-	52,632	379
1/08/2020	31/08/2020	18.29%	31	1,110	11,501	-	-	52,632	379
1/09/2020	30/09/2020	18.35%	30	1,077	12,578	-	-	52,632	379
1/10/2020	31/10/2020	18.09%	31	1,099	13,677	-	-	52,632	379
1/11/2020	30/11/2020	17.84%	30	1,050	14,728	-	-	52,632	379
1/12/2020	31/12/2020	17.46%	31	1,065	15,792	-	-	52,632	379
1/01/2021	31/01/2021	17.32%	31	1,057	16,849	-	-	52,632	379
1/02/2021	28/02/2021	17.54%	28	966	17,815	-	-	52,632	379
1/03/2021	5/03/2021	17.41%	5	171	17,986	-	-	52,632	379
VALOR FACTURA					52,632	-	-	52,632	379
TOTAL INTERESES LIQUIDADOS				17,986	17,986				379
TOTAL ABONOS					-				379
SALDO					70,618				379
SALDO INTERESES					17,986				379
SALDO A CAPITAL					52,632				379
TOTAL					70,618				379
									379

SALDO A CARGO PARTE DEMANDADA

70,618

379

CUENTA No.	108646995	20/10/2019	CAPITAL.....		13,459,971				380
		00/01/1900	ABONO 1		-	-			
		00/01/1900	ABONO 2		-	-			
		00/01/1900	ABONO 3		-	-			
		00/01/1900	ABONO 4		-	-			
		00/01/1900	ABONO 5		-				
			LIQUIDA SALDO K						380
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	380
								13,459,971	380
20/10/2019	31/10/2019	19.10%	12	114,225	114,225	-	-	13,459,971	380
1/11/2019	30/11/2019	19.03%	30	284,627	398,853	-	-	13,459,971	380
1/12/2019	31/12/2019	18.91%	31	292,457	691,309	-	-	13,459,971	380
1/01/2020	30/01/2020	18.77%	30	281,148	972,457	-	-	13,459,971	380
1/02/2020	29/02/2020	19.06%	29	275,527	1,247,984	-	-	13,459,971	380
1/03/2020	31/03/2020	18.95%	31	293,010	1,540,994	-	-	13,459,971	380
1/04/2020	30/04/2020	18.69%	30	280,075	1,821,069	-	-	13,459,971	380
1/05/2020	31/05/2020	18.19%	31	282,461	2,103,530	-	-	13,459,971	380
1/06/2020	30/06/2020	18.12%	30	272,405	2,375,935	-	-	13,459,971	380
1/07/2020	31/07/2020	18.12%	31	281,485	2,657,421	-	-	13,459,971	380
1/08/2020	31/08/2020	18.29%	31	283,854	2,941,275	-	-	13,459,971	380
1/09/2020	30/09/2020	18.35%	30	275,506	3,216,780	-	-	13,459,971	380
1/10/2020	31/10/2020	18.09%	31	281,067	3,497,847	-	-	13,459,971	380
1/11/2020	30/11/2020	17.84%	30	268,620	3,766,468	-	-	13,459,971	380
1/12/2020	31/12/2020	17.46%	31	272,247	4,038,715	-	-	13,459,971	380
1/01/2021	31/01/2021	17.32%	31	270,279	4,308,994	-	-	13,459,971	380
1/02/2021	28/02/2021	17.54%	28	246,915	4,555,910	-	-	13,459,971	380
1/03/2021	5/03/2021	17.41%	5	43,798	4,599,707	-	-	13,459,971	380
									380
VALOR FACTURA					13,459,971	-	-	13,459,971	380
TOTAL INTERESES LIQUIDADOS					4,599,707				380
TOTAL ABONOS					-				380
SALDO					18,059,678				380
									380
SALDO INTERESES					4,599,707				380
SALDO A CAPITAL					13,459,971				380
TOTAL					18,059,678				380
									380

SALDO A CARGO PARTE DEMANDADA

18,059,678

380

SALDO A CARGO PARTE DEMANDADA

27,600,060

381

SALDO A CARGO PARTE DEMANDADA

24,399,145

382

CUENTA No.	108647750	20/10/2019	CAPITAL.....	9,557,388	383				
		00/01/1900	ABONO 1	-	-				
		00/01/1900	ABONO 2	-	-				
		00/01/1900	ABONO 3	-	-				
		00/01/1900	ABONO 4	-	-				
		00/01/1900	ABONO 5	-	-				
		LIQUIDA SALDO K			383				
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	383
								9,557,388	383
20/10/2019	31/10/2019	19.10%	12	81,107	81,107	-	-	9,557,388	383
1/11/2019	30/11/2019	19.03%	30	202,103	283,209	-	-	9,557,388	383
1/12/2019	31/12/2019	18.91%	31	207,662	490,871	-	-	9,557,388	383
1/01/2020	30/01/2020	18.77%	30	199,632	690,503	-	-	9,557,388	383
1/02/2020	29/02/2020	19.06%	29	195,641	886,144	-	-	9,557,388	383
1/03/2020	31/03/2020	18.95%	31	208,054	1,094,198	-	-	9,557,388	383
1/04/2020	30/04/2020	18.69%	30	198,870	1,293,068	-	-	9,557,388	383
1/05/2020	31/05/2020	18.19%	31	200,564	1,493,633	-	-	9,557,388	383
1/06/2020	30/06/2020	18.12%	30	193,424	1,687,057	-	-	9,557,388	383
1/07/2020	31/07/2020	18.12%	31	199,872	1,886,928	-	-	9,557,388	383
1/08/2020	31/08/2020	18.29%	31	201,554	2,088,482	-	-	9,557,388	383
1/09/2020	30/09/2020	18.35%	30	195,626	2,284,107	-	-	9,557,388	383
1/10/2020	31/10/2020	18.09%	31	199,574	2,483,682	-	-	9,557,388	383
1/11/2020	30/11/2020	17.84%	30	190,737	2,674,418	-	-	9,557,388	383
1/12/2020	31/12/2020	17.46%	31	193,312	2,867,730	-	-	9,557,388	383
1/01/2021	31/01/2021	17.32%	31	191,915	3,059,645	-	-	9,557,388	383
1/02/2021	28/02/2021	17.54%	28	175,325	3,234,970	-	-	9,557,388	383
1/03/2021	5/03/2021	17.41%	5	31,099	3,266,069	-	-	9,557,388	383
									383
VALOR FACTURA					9,557,388	-	-	9,557,388	383
TOTAL INTERESES LIQUIDADOS				3,266,069	3,266,069				383
TOTAL ABONOS					-				383
SALDO					12,823,457				383
									383
SALDO INTERESES					3,266,069				383
SALDO A CAPITAL					9,557,388				383
TOTAL					12,823,457				383
									383

SALDO A CARGO PARTE DEMANDADA

12,823,457

383

SALDO A CARGO PARTE DEMANDADA

558,429

384

CUENTA No.	108647996	20/10/2019		CAPITAL.....	416,200				385
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					385
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	385
								416,200	385
20/10/2019	31/10/2019	19.10%	12	3,532	3,532	-	-	416,200	385
1/11/2019	30/11/2019	19.03%	30	8,801	12,333	-	-	416,200	385
1/12/2019	31/12/2019	18.91%	31	9,043	21,376	-	-	416,200	385
1/01/2020	30/01/2020	18.77%	30	8,693	30,070	-	-	416,200	385
1/02/2020	29/02/2020	19.06%	29	8,520	38,589	-	-	416,200	385
1/03/2020	31/03/2020	18.95%	31	9,060	47,650	-	-	416,200	385
1/04/2020	30/04/2020	18.69%	30	8,660	56,310	-	-	416,200	385
1/05/2020	31/05/2020	18.19%	31	8,734	65,044	-	-	416,200	385
1/06/2020	30/06/2020	18.12%	30	8,423	73,467	-	-	416,200	385
1/07/2020	31/07/2020	18.12%	31	8,704	82,171	-	-	416,200	385
1/08/2020	31/08/2020	18.29%	31	8,777	90,948	-	-	416,200	385
1/09/2020	30/09/2020	18.35%	30	8,519	99,467	-	-	416,200	385
1/10/2020	31/10/2020	18.09%	31	8,691	108,158	-	-	416,200	385
1/11/2020	30/11/2020	17.84%	30	8,306	116,464	-	-	416,200	385
1/12/2020	31/12/2020	17.46%	31	8,418	124,882	-	-	416,200	385
1/01/2021	31/01/2021	17.32%	31	8,357	133,240	-	-	416,200	385
1/02/2021	28/02/2021	17.54%	28	7,635	140,875	-	-	416,200	385
1/03/2021	5/03/2021	17.41%	5	1,354	142,229	-	-	416,200	385
VALOR FACTURA					416,200	-	-	416,200	385
TOTAL INTERESES LIQUIDADOS				142,229	142,229				385
TOTAL ABONOS					-				385
SALDO					558,429				385
SALDO INTERESES					142,229				385
SALDO A CAPITAL					416,200				385
TOTAL					558,429				385

SALDO A CARGO PARTE DEMANDADA

558,429

385

SALDO A CARGO PARTE DEMANDADA

486,646

386

SALDO A CARGO PARTE DEMANDADA

12,950,991

387

CUENTA No.	108160769	17/05/2019		CAPITAL.....	14,090,321				388
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					388
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	388
								14,090,321	388
17/05/2019	31/05/2019	19.34%	15	151,144	151,144	-	-	14,090,321	388
1/06/2019	30/06/2019	19.30%	30	301,729	452,873	-	-	14,090,321	388
1/07/2019	31/07/2019	19.28%	31	311,499	764,371	-	-	14,090,321	388
1/08/2019	31/08/2019	19.28%	31	311,499	1,075,870	-	-	14,090,321	388
1/09/2019	30/09/2019	19.32%	30	302,008	1,377,878	-	-	14,090,321	388
1/10/2019	31/10/2019	19.10%	31	308,901	1,686,779	-	-	14,090,321	388
1/11/2019	30/11/2019	19.03%	30	297,957	1,984,736	-	-	14,090,321	388
1/12/2019	31/12/2019	18.91%	31	306,153	2,290,888	-	-	14,090,321	388
1/01/2020	30/01/2020	18.77%	30	294,314	2,585,203	-	-	14,090,321	388
1/02/2020	29/02/2020	19.06%	29	288,431	2,873,633	-	-	14,090,321	388
1/03/2020	31/03/2020	18.95%	31	306,732	3,180,365	-	-	14,090,321	388
1/04/2020	30/04/2020	18.69%	30	293,191	3,473,556	-	-	14,090,321	388
1/05/2020	31/05/2020	18.19%	31	295,689	3,769,246	-	-	14,090,321	388
1/06/2020	30/06/2020	18.12%	30	285,162	4,054,408	-	-	14,090,321	388
1/07/2020	31/07/2020	18.12%	31	294,668	4,349,076	-	-	14,090,321	388
1/08/2020	31/08/2020	18.29%	31	297,147	4,646,223	-	-	14,090,321	388
1/09/2020	30/09/2020	18.35%	30	288,408	4,934,631	-	-	14,090,321	388
1/10/2020	31/10/2020	18.09%	31	294,230	5,228,861	-	-	14,090,321	388
1/11/2020	30/11/2020	17.84%	30	281,200	5,510,061	-	-	14,090,321	388
1/12/2020	31/12/2020	17.46%	31	284,997	5,795,058	-	-	14,090,321	388
1/01/2021	31/01/2021	17.32%	31	282,937	6,077,995	-	-	14,090,321	388
1/02/2021	28/02/2021	17.54%	28	258,479	6,336,474	-	-	14,090,321	388
1/03/2021	5/03/2021	17.41%	5	45,849	6,382,323	-	-	14,090,321	388
VALOR FACTURA					14,090,321	-	-	14,090,321	388
TOTAL INTERESES LIQUIDADOS				6,382,323	6,382,323				388
TOTAL ABONOS					-				388
SALDO					20,472,644				388

		388
SALDO INTERESES	6,382,323	388
SALDO A CAPITAL	14,090,321	388
TOTAL	20,472,644	388
		388
SALDO A CARGO PARTE DEMANDADA	20,472,644	388

CUENTA No.	108174334	17/05/2019		CAPITAL.....	1,740,778				389
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					389
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	389
								1,740,778	389
17/05/2019	31/05/2019	19.34%	15	18,673	18,673	-	-	1,740,778	389
1/06/2019	30/06/2019	19.30%	30	37,277	55,950	-	-	1,740,778	389
1/07/2019	31/07/2019	19.28%	31	38,484	94,434	-	-	1,740,778	389
1/08/2019	31/08/2019	19.28%	31	38,484	132,918	-	-	1,740,778	389
1/09/2019	30/09/2019	19.32%	30	37,311	170,229	-	-	1,740,778	389
1/10/2019	31/10/2019	19.10%	31	38,163	208,392	-	-	1,740,778	389
1/11/2019	30/11/2019	19.03%	30	36,811	245,203	-	-	1,740,778	389
1/12/2019	31/12/2019	18.91%	31	37,823	283,026	-	-	1,740,778	389
1/01/2020	30/01/2020	18.77%	30	36,361	319,387	-	-	1,740,778	389
1/02/2020	29/02/2020	19.06%	29	35,634	355,021	-	-	1,740,778	389
1/03/2020	31/03/2020	18.95%	31	37,895	392,916	-	-	1,740,778	389
1/04/2020	30/04/2020	18.69%	30	36,222	429,138	-	-	1,740,778	389
1/05/2020	31/05/2020	18.19%	31	36,531	465,669	-	-	1,740,778	389
1/06/2020	30/06/2020	18.12%	30	35,230	500,899	-	-	1,740,778	389
1/07/2020	31/07/2020	18.12%	31	36,405	537,303	-	-	1,740,778	389
1/08/2020	31/08/2020	18.29%	31	36,711	574,014	-	-	1,740,778	389
1/09/2020	30/09/2020	18.35%	30	35,631	609,645	-	-	1,740,778	389
1/10/2020	31/10/2020	18.09%	31	36,350	645,996	-	-	1,740,778	389
1/11/2020	30/11/2020	17.84%	30	34,741	680,736	-	-	1,740,778	389
1/12/2020	31/12/2020	17.46%	31	35,210	715,946	-	-	1,740,778	389
1/01/2021	31/01/2021	17.32%	31	34,955	750,901	-	-	1,740,778	389
1/02/2021	28/02/2021	17.54%	28	31,934	782,835	-	-	1,740,778	389
1/03/2021	5/03/2021	17.41%	5	5,664	788,499	-	-	1,740,778	389
									389
VALOR FACTURA					1,740,778	-	-	1,740,778	389
TOTAL INTERESES LIQUIDADOS				788,499	788,499				389
TOTAL ABONOS					-				389
SALDO					2,529,277				389

		389
SALDO INTERESES	788,499	389
SALDO A CAPITAL	1,740,778	389
TOTAL	2,529,277	389
		389
SALDO A CARGO PARTE DEMANDADA	2,529,277	389

CUENTA No.	108178353	17/05/2019		CAPITAL.....	18,916,018				390
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					390
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	390
								18,916,018	390
17/05/2019	31/05/2019	19.34%	15	202,908	202,908	-	-	18,916,018	390
1/06/2019	30/06/2019	19.30%	30	405,066	607,974	-	-	18,916,018	390
1/07/2019	31/07/2019	19.28%	31	418,181	1,026,156	-	-	18,916,018	390
1/08/2019	31/08/2019	19.28%	31	418,181	1,444,337	-	-	18,916,018	390
1/09/2019	30/09/2019	19.32%	30	405,441	1,849,778	-	-	18,916,018	390
1/10/2019	31/10/2019	19.10%	31	414,694	2,264,472	-	-	18,916,018	390
1/11/2019	30/11/2019	19.03%	30	400,002	2,664,474	-	-	18,916,018	390
1/12/2019	31/12/2019	18.91%	31	411,005	3,075,479	-	-	18,916,018	390
1/01/2020	30/01/2020	18.77%	30	395,112	3,470,591	-	-	18,916,018	390
1/02/2020	29/02/2020	19.06%	29	387,213	3,857,804	-	-	18,916,018	390
1/03/2020	31/03/2020	18.95%	31	411,782	4,269,586	-	-	18,916,018	390
1/04/2020	30/04/2020	18.69%	30	393,604	4,663,191	-	-	18,916,018	390
1/05/2020	31/05/2020	18.19%	31	396,958	5,060,149	-	-	18,916,018	390
1/06/2020	30/06/2020	18.12%	30	382,826	5,442,974	-	-	18,916,018	390
1/07/2020	31/07/2020	18.12%	31	395,586	5,838,561	-	-	18,916,018	390
1/08/2020	31/08/2020	18.29%	31	398,915	6,237,476	-	-	18,916,018	390
1/09/2020	30/09/2020	18.35%	30	387,183	6,624,659	-	-	18,916,018	390
1/10/2020	31/10/2020	18.09%	31	394,998	7,019,657	-	-	18,916,018	390
1/11/2020	30/11/2020	17.84%	30	377,507	7,397,164	-	-	18,916,018	390
1/12/2020	31/12/2020	17.46%	31	382,604	7,779,768	-	-	18,916,018	390
1/01/2021	31/01/2021	17.32%	31	379,838	8,159,606	-	-	18,916,018	390
1/02/2021	28/02/2021	17.54%	28	347,004	8,506,609	-	-	18,916,018	390
1/03/2021	5/03/2021	17.41%	5	61,551	8,568,160	-	-	18,916,018	390
									390
VALOR FACTURA					18,916,018	-	-	18,916,018	390
TOTAL INTERESES LIQUIDADOS				8,568,160	8,568,160				390
TOTAL ABONOS					-				390
SALDO					27,484,178				390

		390
SALDO INTERESES	8,568,160	390
SALDO A CAPITAL	18,916,018	390
TOTAL	27,484,178	390
		390
SALDO A CARGO PARTE DEMANDADA	27,484,178	390

CUENTA No.	108181475	17/05/2019		CAPITAL.....	2,389,500				391
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					391
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	391
								2,389,500	391
17/05/2019	31/05/2019	19.34%	15	25,632	25,632	-	-	2,389,500	391
1/06/2019	30/06/2019	19.30%	30	51,169	76,800	-	-	2,389,500	391
1/07/2019	31/07/2019	19.28%	31	52,825	129,626	-	-	2,389,500	391
1/08/2019	31/08/2019	19.28%	31	52,825	182,451	-	-	2,389,500	391
1/09/2019	30/09/2019	19.32%	30	51,216	233,667	-	-	2,389,500	391
1/10/2019	31/10/2019	19.10%	31	52,385	286,052	-	-	2,389,500	391
1/11/2019	30/11/2019	19.03%	30	50,529	336,580	-	-	2,389,500	391
1/12/2019	31/12/2019	18.91%	31	51,919	388,499	-	-	2,389,500	391
1/01/2020	30/01/2020	18.77%	30	49,911	438,410	-	-	2,389,500	391
1/02/2020	29/02/2020	19.06%	29	48,913	487,324	-	-	2,389,500	391
1/03/2020	31/03/2020	18.95%	31	52,017	539,341	-	-	2,389,500	391
1/04/2020	30/04/2020	18.69%	30	49,721	589,061	-	-	2,389,500	391
1/05/2020	31/05/2020	18.19%	31	50,144	639,206	-	-	2,389,500	391
1/06/2020	30/06/2020	18.12%	30	48,359	687,565	-	-	2,389,500	391
1/07/2020	31/07/2020	18.12%	31	49,971	737,536	-	-	2,389,500	391
1/08/2020	31/08/2020	18.29%	31	50,392	787,927	-	-	2,389,500	391
1/09/2020	30/09/2020	18.35%	30	48,910	836,837	-	-	2,389,500	391
1/10/2020	31/10/2020	18.09%	31	49,897	886,734	-	-	2,389,500	391
1/11/2020	30/11/2020	17.84%	30	47,687	934,421	-	-	2,389,500	391
1/12/2020	31/12/2020	17.46%	31	48,331	982,752	-	-	2,389,500	391
1/01/2021	31/01/2021	17.32%	31	47,982	1,030,734	-	-	2,389,500	391
1/02/2021	28/02/2021	17.54%	28	43,834	1,074,568	-	-	2,389,500	391
1/03/2021	5/03/2021	17.41%	5	7,775	1,082,343	-	-	2,389,500	391
									391
VALOR FACTURA					2,389,500	-	-	2,389,500	391
TOTAL INTERESES LIQUIDADOS				1,082,343	1,082,343				391
TOTAL ABONOS					-				391
SALDO					3,471,843				391

		391
SALDO INTERESES	1,082,343	391
SALDO A CAPITAL	2,389,500	391
TOTAL	3,471,843	391
		391
SALDO A CARGO PARTE DEMANDADA	3,471,843	391

CUENTA No.	108181790	17/05/2019		CAPITAL.....	3,782,689				392
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					392
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	392
								3,782,689	392
17/05/2019	31/05/2019	19.34%	15	40,576	40,576	-	-	3,782,689	392
1/06/2019	30/06/2019	19.30%	30	81,002	121,578	-	-	3,782,689	392
1/07/2019	31/07/2019	19.28%	31	83,625	205,203	-	-	3,782,689	392
1/08/2019	31/08/2019	19.28%	31	83,625	288,828	-	-	3,782,689	392
1/09/2019	30/09/2019	19.32%	30	81,077	369,905	-	-	3,782,689	392
1/10/2019	31/10/2019	19.10%	31	82,927	452,833	-	-	3,782,689	392
1/11/2019	30/11/2019	19.03%	30	79,990	532,822	-	-	3,782,689	392
1/12/2019	31/12/2019	18.91%	31	82,190	615,012	-	-	3,782,689	392
1/01/2020	30/01/2020	18.77%	30	79,012	694,024	-	-	3,782,689	392
1/02/2020	29/02/2020	19.06%	29	77,432	771,456	-	-	3,782,689	392
1/03/2020	31/03/2020	18.95%	31	82,345	853,801	-	-	3,782,689	392
1/04/2020	30/04/2020	18.69%	30	78,710	932,511	-	-	3,782,689	392
1/05/2020	31/05/2020	18.19%	31	79,381	1,011,892	-	-	3,782,689	392
1/06/2020	30/06/2020	18.12%	30	76,555	1,088,447	-	-	3,782,689	392
1/07/2020	31/07/2020	18.12%	31	79,107	1,167,553	-	-	3,782,689	392
1/08/2020	31/08/2020	18.29%	31	79,772	1,247,326	-	-	3,782,689	392
1/09/2020	30/09/2020	18.35%	30	77,426	1,324,752	-	-	3,782,689	392
1/10/2020	31/10/2020	18.09%	31	78,989	1,403,740	-	-	3,782,689	392
1/11/2020	30/11/2020	17.84%	30	75,491	1,479,232	-	-	3,782,689	392
1/12/2020	31/12/2020	17.46%	31	76,510	1,555,742	-	-	3,782,689	392
1/01/2021	31/01/2021	17.32%	31	75,957	1,631,699	-	-	3,782,689	392
1/02/2021	28/02/2021	17.54%	28	69,391	1,701,090	-	-	3,782,689	392
1/03/2021	5/03/2021	17.41%	5	12,309	1,713,399	-	-	3,782,689	392
									392
VALOR FACTURA					3,782,689	-	-	3,782,689	392
TOTAL INTERESES LIQUIDADOS				1,713,399	1,713,399				392
TOTAL ABONOS					-				392
SALDO					5,496,088				392

		392
SALDO INTERESES	1,713,399	392
SALDO A CAPITAL	3,782,689	392
TOTAL	5,496,088	392
		392
SALDO A CARGO PARTE DEMANDADA	5,496,088	392

CUENTA No.	108187202	17/05/2019		CAPITAL.....	21,376,855				393
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					393
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	393
								21,376,855	393
17/05/2019	31/05/2019	19.34%	15	229,305	229,305	-	-	21,376,855	393
1/06/2019	30/06/2019	19.30%	30	457,763	687,067	-	-	21,376,855	393
1/07/2019	31/07/2019	19.28%	31	472,584	1,159,651	-	-	21,376,855	393
1/08/2019	31/08/2019	19.28%	31	472,584	1,632,235	-	-	21,376,855	393
1/09/2019	30/09/2019	19.32%	30	458,186	2,090,421	-	-	21,376,855	393
1/10/2019	31/10/2019	19.10%	31	468,642	2,559,063	-	-	21,376,855	393
1/11/2019	30/11/2019	19.03%	30	452,040	3,011,103	-	-	21,376,855	393
1/12/2019	31/12/2019	18.91%	31	464,474	3,475,577	-	-	21,376,855	393
1/01/2020	30/01/2020	18.77%	30	446,513	3,922,089	-	-	21,376,855	393
1/02/2020	29/02/2020	19.06%	29	437,587	4,359,677	-	-	21,376,855	393
1/03/2020	31/03/2020	18.95%	31	465,352	4,825,029	-	-	21,376,855	393
1/04/2020	30/04/2020	18.69%	30	444,809	5,269,838	-	-	21,376,855	393
1/05/2020	31/05/2020	18.19%	31	448,599	5,718,437	-	-	21,376,855	393
1/06/2020	30/06/2020	18.12%	30	432,628	6,151,066	-	-	21,376,855	393
1/07/2020	31/07/2020	18.12%	31	447,049	6,598,115	-	-	21,376,855	393
1/08/2020	31/08/2020	18.29%	31	450,811	7,048,927	-	-	21,376,855	393
1/09/2020	30/09/2020	18.35%	30	437,553	7,486,479	-	-	21,376,855	393
1/10/2020	31/10/2020	18.09%	31	446,385	7,932,864	-	-	21,376,855	393
1/11/2020	30/11/2020	17.84%	30	426,617	8,359,481	-	-	21,376,855	393
1/12/2020	31/12/2020	17.46%	31	432,378	8,791,859	-	-	21,376,855	393
1/01/2021	31/01/2021	17.32%	31	429,252	9,221,111	-	-	21,376,855	393
1/02/2021	28/02/2021	17.54%	28	392,146	9,613,258	-	-	21,376,855	393
1/03/2021	5/03/2021	17.41%	5	69,558	9,682,816	-	-	21,376,855	393
									393
VALOR FACTURA					21,376,855	-	-	21,376,855	393
TOTAL INTERESES LIQUIDADOS				9,682,816	9,682,816				393
TOTAL ABONOS					-				393
SALDO					31,059,671				393

		393
SALDO INTERESES	9,682,816	393
SALDO A CAPITAL	21,376,855	393
TOTAL	31,059,671	393
		393
SALDO A CARGO PARTE DEMANDADA	31,059,671	393

CUENTA No.	108210844	17/05/2019		CAPITAL.....	2,455,662				394
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					394
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	394
								2,455,662	394
17/05/2019	31/05/2019	19.34%	15	26,341	26,341	-	-	2,455,662	394
1/06/2019	30/06/2019	19.30%	30	52,585	78,927	-	-	2,455,662	394
1/07/2019	31/07/2019	19.28%	31	54,288	133,215	-	-	2,455,662	394
1/08/2019	31/08/2019	19.28%	31	54,288	187,503	-	-	2,455,662	394
1/09/2019	30/09/2019	19.32%	30	52,634	240,137	-	-	2,455,662	394
1/10/2019	31/10/2019	19.10%	31	53,835	293,972	-	-	2,455,662	394
1/11/2019	30/11/2019	19.03%	30	51,928	345,900	-	-	2,455,662	394
1/12/2019	31/12/2019	18.91%	31	53,356	399,256	-	-	2,455,662	394
1/01/2020	30/01/2020	18.77%	30	51,293	450,549	-	-	2,455,662	394
1/02/2020	29/02/2020	19.06%	29	50,268	500,817	-	-	2,455,662	394
1/03/2020	31/03/2020	18.95%	31	53,457	554,274	-	-	2,455,662	394
1/04/2020	30/04/2020	18.69%	30	51,097	605,372	-	-	2,455,662	394
1/05/2020	31/05/2020	18.19%	31	51,533	656,904	-	-	2,455,662	394
1/06/2020	30/06/2020	18.12%	30	49,698	706,602	-	-	2,455,662	394
1/07/2020	31/07/2020	18.12%	31	51,355	757,957	-	-	2,455,662	394
1/08/2020	31/08/2020	18.29%	31	51,787	809,744	-	-	2,455,662	394
1/09/2020	30/09/2020	18.35%	30	50,264	860,008	-	-	2,455,662	394
1/10/2020	31/10/2020	18.09%	31	51,278	911,286	-	-	2,455,662	394
1/11/2020	30/11/2020	17.84%	30	49,008	960,294	-	-	2,455,662	394
1/12/2020	31/12/2020	17.46%	31	49,669	1,009,963	-	-	2,455,662	394
1/01/2021	31/01/2021	17.32%	31	49,310	1,059,273	-	-	2,455,662	394
1/02/2021	28/02/2021	17.54%	28	45,048	1,104,321	-	-	2,455,662	394
1/03/2021	5/03/2021	17.41%	5	7,991	1,112,312	-	-	2,455,662	394
									394
VALOR FACTURA					2,455,662	-	-	2,455,662	394
TOTAL INTERESES LIQUIDADOS				1,112,312	1,112,312				394
TOTAL ABONOS					-				394
SALDO					3,567,974				394

		394
SALDO INTERESES	1,112,312	394
SALDO A CAPITAL	2,455,662	394
TOTAL	3,567,974	394
		394
SALDO A CARGO PARTE DEMANDADA	3,567,974	394

CUENTA No.	108212641	17/05/2019		CAPITAL.....	9,160,217				395
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					395
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	395
								9,160,217	395
17/05/2019	31/05/2019	19.34%	15	98,260	98,260	-	-	9,160,217	395
1/06/2019	30/06/2019	19.30%	30	196,156	294,416	-	-	9,160,217	395
1/07/2019	31/07/2019	19.28%	31	202,507	496,923	-	-	9,160,217	395
1/08/2019	31/08/2019	19.28%	31	202,507	699,431	-	-	9,160,217	395
1/09/2019	30/09/2019	19.32%	30	196,338	895,768	-	-	9,160,217	395
1/10/2019	31/10/2019	19.10%	31	200,818	1,096,587	-	-	9,160,217	395
1/11/2019	30/11/2019	19.03%	30	193,704	1,290,291	-	-	9,160,217	395
1/12/2019	31/12/2019	18.91%	31	199,032	1,489,323	-	-	9,160,217	395
1/01/2020	30/01/2020	18.77%	30	191,336	1,680,658	-	-	9,160,217	395
1/02/2020	29/02/2020	19.06%	29	187,511	1,868,169	-	-	9,160,217	395
1/03/2020	31/03/2020	18.95%	31	199,408	2,067,578	-	-	9,160,217	395
1/04/2020	30/04/2020	18.69%	30	190,606	2,258,183	-	-	9,160,217	395
1/05/2020	31/05/2020	18.19%	31	192,230	2,450,413	-	-	9,160,217	395
1/06/2020	30/06/2020	18.12%	30	185,386	2,635,799	-	-	9,160,217	395
1/07/2020	31/07/2020	18.12%	31	191,566	2,827,365	-	-	9,160,217	395
1/08/2020	31/08/2020	18.29%	31	193,178	3,020,542	-	-	9,160,217	395
1/09/2020	30/09/2020	18.35%	30	187,496	3,208,038	-	-	9,160,217	395
1/10/2020	31/10/2020	18.09%	31	191,281	3,399,319	-	-	9,160,217	395
1/11/2020	30/11/2020	17.84%	30	182,810	3,582,129	-	-	9,160,217	395
1/12/2020	31/12/2020	17.46%	31	185,279	3,767,408	-	-	9,160,217	395
1/01/2021	31/01/2021	17.32%	31	183,939	3,951,347	-	-	9,160,217	395
1/02/2021	28/02/2021	17.54%	28	168,039	4,119,386	-	-	9,160,217	395
1/03/2021	5/03/2021	17.41%	5	29,807	4,149,193	-	-	9,160,217	395
									395
VALOR FACTURA					9,160,217	-	-	9,160,217	395
TOTAL INTERESES LIQUIDADOS				4,149,193	4,149,193				395
TOTAL ABONOS					-				395
SALDO					13,309,410				395

		395
SALDO INTERESES	4,149,193	395
SALDO A CAPITAL	9,160,217	395
TOTAL	13,309,410	395
		395
SALDO A CARGO PARTE DEMANDADA	13,309,410	395

CUENTA No.	108212900	17/05/2019		CAPITAL.....	11,646,458				396
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					396
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	396
								11,646,458	396
17/05/2019	31/05/2019	19.34%	15	124,929	124,929	-	-	11,646,458	396
1/06/2019	30/06/2019	19.30%	30	249,397	374,325	-	-	11,646,458	396
1/07/2019	31/07/2019	19.28%	31	257,471	631,797	-	-	11,646,458	396
1/08/2019	31/08/2019	19.28%	31	257,471	889,268	-	-	11,646,458	396
1/09/2019	30/09/2019	19.32%	30	249,627	1,138,895	-	-	11,646,458	396
1/10/2019	31/10/2019	19.10%	31	255,324	1,394,219	-	-	11,646,458	396
1/11/2019	30/11/2019	19.03%	30	246,279	1,640,498	-	-	11,646,458	396
1/12/2019	31/12/2019	18.91%	31	253,053	1,893,551	-	-	11,646,458	396
1/01/2020	30/01/2020	18.77%	30	243,267	2,136,818	-	-	11,646,458	396
1/02/2020	29/02/2020	19.06%	29	238,405	2,375,223	-	-	11,646,458	396
1/03/2020	31/03/2020	18.95%	31	253,531	2,628,754	-	-	11,646,458	396
1/04/2020	30/04/2020	18.69%	30	242,339	2,871,093	-	-	11,646,458	396
1/05/2020	31/05/2020	18.19%	31	244,404	3,115,498	-	-	11,646,458	396
1/06/2020	30/06/2020	18.12%	30	235,703	3,351,201	-	-	11,646,458	396
1/07/2020	31/07/2020	18.12%	31	243,560	3,594,760	-	-	11,646,458	396
1/08/2020	31/08/2020	18.29%	31	245,609	3,840,370	-	-	11,646,458	396
1/09/2020	30/09/2020	18.35%	30	238,386	4,078,755	-	-	11,646,458	396
1/10/2020	31/10/2020	18.09%	31	243,198	4,321,953	-	-	11,646,458	396
1/11/2020	30/11/2020	17.84%	30	232,428	4,554,381	-	-	11,646,458	396
1/12/2020	31/12/2020	17.46%	31	235,566	4,789,948	-	-	11,646,458	396
1/01/2021	31/01/2021	17.32%	31	233,864	5,023,811	-	-	11,646,458	396
1/02/2021	28/02/2021	17.54%	28	213,648	5,237,459	-	-	11,646,458	396
1/03/2021	5/03/2021	17.41%	5	37,897	5,275,355	-	-	11,646,458	396
									396
VALOR FACTURA					11,646,458	-	-	11,646,458	396
TOTAL INTERESES LIQUIDADOS				5,275,355	5,275,355				396
TOTAL ABONOS					-				396
SALDO					16,921,813				396

		396
SALDO INTERESES	5,275,355	396
SALDO A CAPITAL	11,646,458	396
TOTAL	16,921,813	396
		396
SALDO A CARGO PARTE DEMANDADA	16,921,813	396

CUENTA No.	108213332	17/05/2019		CAPITAL.....	2,376,167				397
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					397
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	397
								2,376,167	397
17/05/2019	31/05/2019	19.34%	15	25,489	25,489	-	-	2,376,167	397
1/06/2019	30/06/2019	19.30%	30	50,883	76,372	-	-	2,376,167	397
1/07/2019	31/07/2019	19.28%	31	52,531	128,902	-	-	2,376,167	397
1/08/2019	31/08/2019	19.28%	31	52,531	181,433	-	-	2,376,167	397
1/09/2019	30/09/2019	19.32%	30	50,930	232,363	-	-	2,376,167	397
1/10/2019	31/10/2019	19.10%	31	52,092	284,455	-	-	2,376,167	397
1/11/2019	30/11/2019	19.03%	30	50,247	334,702	-	-	2,376,167	397
1/12/2019	31/12/2019	18.91%	31	51,629	386,331	-	-	2,376,167	397
1/01/2020	30/01/2020	18.77%	30	49,633	435,964	-	-	2,376,167	397
1/02/2020	29/02/2020	19.06%	29	48,640	484,604	-	-	2,376,167	397
1/03/2020	31/03/2020	18.95%	31	51,727	536,331	-	-	2,376,167	397
1/04/2020	30/04/2020	18.69%	30	49,443	585,774	-	-	2,376,167	397
1/05/2020	31/05/2020	18.19%	31	49,865	635,639	-	-	2,376,167	397
1/06/2020	30/06/2020	18.12%	30	48,089	683,728	-	-	2,376,167	397
1/07/2020	31/07/2020	18.12%	31	49,692	733,420	-	-	2,376,167	397
1/08/2020	31/08/2020	18.29%	31	50,110	783,531	-	-	2,376,167	397
1/09/2020	30/09/2020	18.35%	30	48,637	832,168	-	-	2,376,167	397
1/10/2020	31/10/2020	18.09%	31	49,618	881,786	-	-	2,376,167	397
1/11/2020	30/11/2020	17.84%	30	47,421	929,207	-	-	2,376,167	397
1/12/2020	31/12/2020	17.46%	31	48,061	977,268	-	-	2,376,167	397
1/01/2021	31/01/2021	17.32%	31	47,714	1,024,982	-	-	2,376,167	397
1/02/2021	28/02/2021	17.54%	28	43,589	1,068,572	-	-	2,376,167	397
1/03/2021	5/03/2021	17.41%	5	7,732	1,076,304	-	-	2,376,167	397
									397
VALOR FACTURA					2,376,167	-	-	2,376,167	397
TOTAL INTERESES LIQUIDADOS				1,076,304	1,076,304				397
TOTAL ABONOS					-				397
SALDO					3,452,471				397

		397
SALDO INTERESES	1,076,304	397
SALDO A CAPITAL	2,376,167	397
TOTAL	3,452,471	397
		397
SALDO A CARGO PARTE DEMANDADA	3,452,471	397

CUENTA No.	108221598	17/05/2019		CAPITAL.....	665,939				398
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					398
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	398
								665,939	398
17/05/2019	31/05/2019	19.34%	15	7,143	7,143	-	-	665,939	398
1/06/2019	30/06/2019	19.30%	30	14,260	21,404	-	-	665,939	398
1/07/2019	31/07/2019	19.28%	31	14,722	36,126	-	-	665,939	398
1/08/2019	31/08/2019	19.28%	31	14,722	50,848	-	-	665,939	398
1/09/2019	30/09/2019	19.32%	30	14,274	65,121	-	-	665,939	398
1/10/2019	31/10/2019	19.10%	31	14,599	79,721	-	-	665,939	398
1/11/2019	30/11/2019	19.03%	30	14,082	93,803	-	-	665,939	398
1/12/2019	31/12/2019	18.91%	31	14,469	108,272	-	-	665,939	398
1/01/2020	30/01/2020	18.77%	30	13,910	122,182	-	-	665,939	398
1/02/2020	29/02/2020	19.06%	29	13,632	135,814	-	-	665,939	398
1/03/2020	31/03/2020	18.95%	31	14,497	150,311	-	-	665,939	398
1/04/2020	30/04/2020	18.69%	30	13,857	164,168	-	-	665,939	398
1/05/2020	31/05/2020	18.19%	31	13,975	178,143	-	-	665,939	398
1/06/2020	30/06/2020	18.12%	30	13,477	191,620	-	-	665,939	398
1/07/2020	31/07/2020	18.12%	31	13,927	205,547	-	-	665,939	398
1/08/2020	31/08/2020	18.29%	31	14,044	219,591	-	-	665,939	398
1/09/2020	30/09/2020	18.35%	30	13,631	233,221	-	-	665,939	398
1/10/2020	31/10/2020	18.09%	31	13,906	247,127	-	-	665,939	398
1/11/2020	30/11/2020	17.84%	30	13,290	260,417	-	-	665,939	398
1/12/2020	31/12/2020	17.46%	31	13,470	273,887	-	-	665,939	398
1/01/2021	31/01/2021	17.32%	31	13,372	287,259	-	-	665,939	398
1/02/2021	28/02/2021	17.54%	28	12,216	299,475	-	-	665,939	398
1/03/2021	5/03/2021	17.41%	5	2,167	301,642	-	-	665,939	398
									398
VALOR FACTURA					665,939	-	-	665,939	398
TOTAL INTERESES LIQUIDADOS				301,642	301,642				398
TOTAL ABONOS					-				398
SALDO					967,581				398

		398
SALDO INTERESES	301,642	398
SALDO A CAPITAL	665,939	398
TOTAL	967,581	398
		398
SALDO A CARGO PARTE DEMANDADA	967,581	398

CUENTA No.	108223239	17/05/2019		CAPITAL.....	2,642,799				399
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					399
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	399
								2,642,799	399
17/05/2019	31/05/2019	19.34%	15	28,349	28,349	-	-	2,642,799	399
1/06/2019	30/06/2019	19.30%	30	56,593	84,941	-	-	2,642,799	399
1/07/2019	31/07/2019	19.28%	31	58,425	143,366	-	-	2,642,799	399
1/08/2019	31/08/2019	19.28%	31	58,425	201,792	-	-	2,642,799	399
1/09/2019	30/09/2019	19.32%	30	56,645	258,437	-	-	2,642,799	399
1/10/2019	31/10/2019	19.10%	31	57,938	316,374	-	-	2,642,799	399
1/11/2019	30/11/2019	19.03%	30	55,885	372,260	-	-	2,642,799	399
1/12/2019	31/12/2019	18.91%	31	57,422	429,682	-	-	2,642,799	399
1/01/2020	30/01/2020	18.77%	30	55,202	484,884	-	-	2,642,799	399
1/02/2020	29/02/2020	19.06%	29	54,098	538,982	-	-	2,642,799	399
1/03/2020	31/03/2020	18.95%	31	57,531	596,513	-	-	2,642,799	399
1/04/2020	30/04/2020	18.69%	30	54,991	651,505	-	-	2,642,799	399
1/05/2020	31/05/2020	18.19%	31	55,460	706,965	-	-	2,642,799	399
1/06/2020	30/06/2020	18.12%	30	53,485	760,450	-	-	2,642,799	399
1/07/2020	31/07/2020	18.12%	31	55,268	815,718	-	-	2,642,799	399
1/08/2020	31/08/2020	18.29%	31	55,733	871,452	-	-	2,642,799	399
1/09/2020	30/09/2020	18.35%	30	54,094	925,546	-	-	2,642,799	399
1/10/2020	31/10/2020	18.09%	31	55,186	980,732	-	-	2,642,799	399
1/11/2020	30/11/2020	17.84%	30	52,742	1,033,474	-	-	2,642,799	399
1/12/2020	31/12/2020	17.46%	31	53,454	1,086,929	-	-	2,642,799	399
1/01/2021	31/01/2021	17.32%	31	53,068	1,139,997	-	-	2,642,799	399
1/02/2021	28/02/2021	17.54%	28	48,481	1,188,477	-	-	2,642,799	399
1/03/2021	5/03/2021	17.41%	5	8,599	1,197,077	-	-	2,642,799	399
									399
VALOR FACTURA					2,642,799	-	-	2,642,799	399
TOTAL INTERESES LIQUIDADOS				1,197,077	1,197,077				399
TOTAL ABONOS					-				399
SALDO					3,839,876				399

		399
SALDO INTERESES	1,197,077	399
SALDO A CAPITAL	2,642,799	399
TOTAL	3,839,876	399
		399
SALDO A CARGO PARTE DEMANDADA	3,839,876	399

SALDO INTERESES	6,901,014	400
SALDO A CAPITAL	15,939,451	400
TOTAL	22,840,465	400
		400
SALDO A CARGO PARTE DEMANDADA	22,840,465	400

CUENTA No.	108285743	14/06/2019	CAPITAL.....	14,321,240	401				
		00/01/1900	ABONO 1	-	-				
		00/01/1900	ABONO 2	-	-				
		00/01/1900	ABONO 3	-	-				
		00/01/1900	ABONO 4	-	-				
		00/01/1900	ABONO 5	-	-				
		LIQUIDA SALDO K			401				
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	401
								14,321,240	401
14/06/2019	30/06/2019	19.30%	17	173,782	173,782	-	-	14,321,240	401
1/07/2019	31/07/2019	19.28%	31	316,604	490,385	-	-	14,321,240	401
1/08/2019	31/08/2019	19.28%	31	316,604	806,989	-	-	14,321,240	401
1/09/2019	30/09/2019	19.32%	30	306,958	1,113,947	-	-	14,321,240	401
1/10/2019	31/10/2019	19.10%	31	313,963	1,427,910	-	-	14,321,240	401
1/11/2019	30/11/2019	19.03%	30	302,840	1,730,750	-	-	14,321,240	401
1/12/2019	31/12/2019	18.91%	31	311,170	2,041,920	-	-	14,321,240	401
1/01/2020	30/01/2020	18.77%	30	299,137	2,341,057	-	-	14,321,240	401
1/02/2020	29/02/2020	19.06%	29	293,158	2,634,215	-	-	14,321,240	401
1/03/2020	31/03/2020	18.95%	31	311,759	2,945,974	-	-	14,321,240	401
1/04/2020	30/04/2020	18.69%	30	297,996	3,243,970	-	-	14,321,240	401
1/05/2020	31/05/2020	18.19%	31	300,535	3,544,505	-	-	14,321,240	401
1/06/2020	30/06/2020	18.12%	30	289,836	3,834,341	-	-	14,321,240	401
1/07/2020	31/07/2020	18.12%	31	299,497	4,133,838	-	-	14,321,240	401
1/08/2020	31/08/2020	18.29%	31	302,017	4,435,855	-	-	14,321,240	401
1/09/2020	30/09/2020	18.35%	30	293,135	4,728,990	-	-	14,321,240	401
1/10/2020	31/10/2020	18.09%	31	299,052	5,028,041	-	-	14,321,240	401
1/11/2020	30/11/2020	17.84%	30	285,809	5,313,850	-	-	14,321,240	401
1/12/2020	31/12/2020	17.46%	31	289,668	5,603,518	-	-	14,321,240	401
1/01/2021	31/01/2021	17.32%	31	287,574	5,891,091	-	-	14,321,240	401
1/02/2021	28/02/2021	17.54%	28	262,715	6,153,806	-	-	14,321,240	401
1/03/2021	5/03/2021	17.41%	5	46,600	6,200,406	-	-	14,321,240	401
									401
VALOR FACTURA					14,321,240	-	-	14,321,240	401
TOTAL INTERESES LIQUIDADOS				6,200,406	6,200,406				401
TOTAL ABONOS					-				401
SALDO					20,521,646				401
									401

SALDO INTERESES	6,200,406	401
SALDO A CAPITAL	14,321,240	401
TOTAL	20,521,646	401
		401
SALDO A CARGO PARTE DEMANDADA	20,521,646	401

CUENTA No.	108287763	14/06/2019		CAPITAL.....	51,140,150				402
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					402
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	402
								51,140,150	402
14/06/2019	30/06/2019	19.30%	17	620,563	620,563	-	-	51,140,150	402
1/07/2019	31/07/2019	19.28%	31	1,130,569	1,751,132	-	-	51,140,150	402
1/08/2019	31/08/2019	19.28%	31	1,130,569	2,881,701	-	-	51,140,150	402
1/09/2019	30/09/2019	19.32%	30	1,096,124	3,977,826	-	-	51,140,150	402
1/10/2019	31/10/2019	19.10%	31	1,121,140	5,098,966	-	-	51,140,150	402
1/11/2019	30/11/2019	19.03%	30	1,081,421	6,180,386	-	-	51,140,150	402
1/12/2019	31/12/2019	18.91%	31	1,111,167	7,291,554	-	-	51,140,150	402
1/01/2020	30/01/2020	18.77%	30	1,068,199	8,359,753	-	-	51,140,150	402
1/02/2020	29/02/2020	19.06%	29	1,046,846	9,406,598	-	-	51,140,150	402
1/03/2020	31/03/2020	18.95%	31	1,113,268	10,519,867	-	-	51,140,150	402
1/04/2020	30/04/2020	18.69%	30	1,064,124	11,583,990	-	-	51,140,150	402
1/05/2020	31/05/2020	18.19%	31	1,073,190	12,657,181	-	-	51,140,150	402
1/06/2020	30/06/2020	18.12%	30	1,034,983	13,692,164	-	-	51,140,150	402
1/07/2020	31/07/2020	18.12%	31	1,069,483	14,761,646	-	-	51,140,150	402
1/08/2020	31/08/2020	18.29%	31	1,078,483	15,840,129	-	-	51,140,150	402
1/09/2020	30/09/2020	18.35%	30	1,046,763	16,886,892	-	-	51,140,150	402
1/10/2020	31/10/2020	18.09%	31	1,067,893	17,954,785	-	-	51,140,150	402
1/11/2020	30/11/2020	17.84%	30	1,020,603	18,975,387	-	-	51,140,150	402
1/12/2020	31/12/2020	17.46%	31	1,034,384	20,009,771	-	-	51,140,150	402
1/01/2021	31/01/2021	17.32%	31	1,026,906	21,036,677	-	-	51,140,150	402
1/02/2021	28/02/2021	17.54%	28	938,137	21,974,814	-	-	51,140,150	402
1/03/2021	5/03/2021	17.41%	5	166,406	22,141,219	-	-	51,140,150	402
VALOR FACTURA					51,140,150	-	-	51,140,150	402
TOTAL INTERESES LIQUIDADOS				22,141,219	22,141,219				402
TOTAL ABONOS					-				402
SALDO					73,281,369				402

SALDO INTERESES	22,141,219	402
SALDO A CAPITAL	51,140,150	402
TOTAL	73,281,369	402
		402
SALDO A CARGO PARTE DEMANDADA	73,281,369	402

SALDO INTERESES	2,081,213	403
SALDO A CAPITAL	4,807,032	403
TOTAL	6,888,245	403
		403
SALDO A CARGO PARTE DEMANDADA	6,888,245	403

CUENTA No.	105939076	17/02/2019		CAPITAL.....	10,089,902				404
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					404
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	404
								10,089,902	404
17/02/2019	28/02/2019	19.70%	12	88,021	88,021	-	-	10,089,902	404
1/03/2019	30/03/2019	19.37%	30	216,764	304,784	-	-	10,089,902	404
1/04/2019	30/04/2019	19.32%	30	216,264	521,049	-	-	10,089,902	404
1/05/2019	31/05/2019	19.34%	31	223,680	744,728	-	-	10,089,902	404
1/06/2019	30/06/2019	19.30%	30	216,065	960,793	-	-	10,089,902	404
1/07/2019	31/07/2019	19.28%	31	223,060	1,183,853	-	-	10,089,902	404
1/08/2019	31/08/2019	19.28%	31	223,060	1,406,913	-	-	10,089,902	404
1/09/2019	30/09/2019	19.32%	30	216,264	1,623,177	-	-	10,089,902	404
1/10/2019	31/10/2019	19.10%	31	221,200	1,844,377	-	-	10,089,902	404
1/11/2019	30/11/2019	19.03%	30	213,363	2,057,740	-	-	10,089,902	404
1/12/2019	31/12/2019	18.91%	31	219,232	2,276,973	-	-	10,089,902	404
1/01/2020	30/01/2020	18.77%	30	210,755	2,487,727	-	-	10,089,902	404
1/02/2020	29/02/2020	19.06%	29	206,542	2,694,269	-	-	10,089,902	404
1/03/2020	31/03/2020	18.95%	31	219,647	2,913,916	-	-	10,089,902	404
1/04/2020	30/04/2020	18.69%	30	209,951	3,123,866	-	-	10,089,902	404
1/05/2020	31/05/2020	18.19%	31	211,739	3,335,606	-	-	10,089,902	404
1/06/2020	30/06/2020	18.12%	30	204,201	3,539,807	-	-	10,089,902	404
1/07/2020	31/07/2020	18.12%	31	211,008	3,750,815	-	-	10,089,902	404
1/08/2020	31/08/2020	18.29%	31	212,784	3,963,598	-	-	10,089,902	404
1/09/2020	30/09/2020	18.35%	30	206,525	4,170,124	-	-	10,089,902	404
1/10/2020	31/10/2020	18.09%	31	210,694	4,380,818	-	-	10,089,902	404
1/11/2020	30/11/2020	17.84%	30	201,364	4,582,182	-	-	10,089,902	404
1/12/2020	31/12/2020	17.46%	31	204,083	4,786,265	-	-	10,089,902	404
1/01/2021	31/01/2021	17.32%	31	202,608	4,988,872	-	-	10,089,902	404
1/02/2021	28/02/2021	17.54%	28	185,093	5,173,966	-	-	10,089,902	404
1/03/2021	5/03/2021	17.41%	5	32,832	5,206,797	-	-	10,089,902	404
									404
VALOR FACTURA					10,089,902	-	-	10,089,902	404

TOTAL INTERESES LIQUIDADOS	5,206,797	5,206,797	404
TOTAL ABONOS		-	404
SALDO		15,296,699	404
			404
SALDO INTERESES		5,206,797	404
SALDO A CAPITAL		10,089,902	404
TOTAL		15,296,699	404
			404
SALDO A CARGO PARTE DEMANDADA		15,296,699	404

CUENTA No.	105946639	17/02/2019		CAPITAL.....	14,280,931				405
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					405
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	405
								14,280,931	405
17/02/2019	28/02/2019	19.70%	12	124,582	124,582	-	-	14,280,931	405
1/03/2019	30/03/2019	19.37%	30	306,800	431,382	-	-	14,280,931	405
1/04/2019	30/04/2019	19.32%	30	306,094	737,476	-	-	14,280,931	405
1/05/2019	31/05/2019	19.34%	31	316,589	1,054,065	-	-	14,280,931	405
1/06/2019	30/06/2019	19.30%	30	305,811	1,359,876	-	-	14,280,931	405
1/07/2019	31/07/2019	19.28%	31	315,712	1,675,588	-	-	14,280,931	405
1/08/2019	31/08/2019	19.28%	31	315,712	1,991,301	-	-	14,280,931	405
1/09/2019	30/09/2019	19.32%	30	306,094	2,297,394	-	-	14,280,931	405
1/10/2019	31/10/2019	19.10%	31	313,079	2,610,474	-	-	14,280,931	405
1/11/2019	30/11/2019	19.03%	30	301,988	2,912,461	-	-	14,280,931	405
1/12/2019	31/12/2019	18.91%	31	310,294	3,222,756	-	-	14,280,931	405
1/01/2020	30/01/2020	18.77%	30	298,296	3,521,051	-	-	14,280,931	405
1/02/2020	29/02/2020	19.06%	29	292,333	3,813,384	-	-	14,280,931	405
1/03/2020	31/03/2020	18.95%	31	310,881	4,124,265	-	-	14,280,931	405
1/04/2020	30/04/2020	18.69%	30	297,157	4,421,422	-	-	14,280,931	405
1/05/2020	31/05/2020	18.19%	31	299,689	4,721,112	-	-	14,280,931	405
1/06/2020	30/06/2020	18.12%	30	289,020	5,010,132	-	-	14,280,931	405
1/07/2020	31/07/2020	18.12%	31	298,654	5,308,786	-	-	14,280,931	405
1/08/2020	31/08/2020	18.29%	31	301,167	5,609,953	-	-	14,280,931	405
1/09/2020	30/09/2020	18.35%	30	292,309	5,902,262	-	-	14,280,931	405
1/10/2020	31/10/2020	18.09%	31	298,210	6,200,472	-	-	14,280,931	405
1/11/2020	30/11/2020	17.84%	30	285,004	6,485,476	-	-	14,280,931	405
1/12/2020	31/12/2020	17.46%	31	288,853	6,774,329	-	-	14,280,931	405
1/01/2021	31/01/2021	17.32%	31	286,764	7,061,093	-	-	14,280,931	405
1/02/2021	28/02/2021	17.54%	28	261,976	7,323,069	-	-	14,280,931	405
1/03/2021	5/03/2021	17.41%	5	46,469	7,369,538	-	-	14,280,931	405
									405
VALOR FACTURA					14,280,931	-	-	14,280,931	405

TOTAL INTERESES LIQUIDADOS	7,369,538	7,369,538	405
TOTAL ABONOS		-	405
SALDO		21,650,469	405
			405
SALDO INTERESES		7,369,538	405
SALDO A CAPITAL		14,280,931	405
TOTAL		21,650,469	405
			405
SALDO A CARGO PARTE DEMANDADA		21,650,469	405

CUENTA No.	105973984	17/02/2019		CAPITAL.....	12,391,353				406
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					406
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	406
								12,391,353	406
17/02/2019	28/02/2019	19.70%	12	108,098	108,098	-	-	12,391,353	406
1/03/2019	30/03/2019	19.37%	30	266,206	374,304	-	-	12,391,353	406
1/04/2019	30/04/2019	19.32%	30	265,593	639,897	-	-	12,391,353	406
1/05/2019	31/05/2019	19.34%	31	274,700	914,597	-	-	12,391,353	406
1/06/2019	30/06/2019	19.30%	30	265,348	1,179,944	-	-	12,391,353	406
1/07/2019	31/07/2019	19.28%	31	273,939	1,453,883	-	-	12,391,353	406
1/08/2019	31/08/2019	19.28%	31	273,939	1,727,822	-	-	12,391,353	406
1/09/2019	30/09/2019	19.32%	30	265,593	1,993,415	-	-	12,391,353	406
1/10/2019	31/10/2019	19.10%	31	271,654	2,265,069	-	-	12,391,353	406
1/11/2019	30/11/2019	19.03%	30	262,030	2,527,100	-	-	12,391,353	406
1/12/2019	31/12/2019	18.91%	31	269,238	2,796,338	-	-	12,391,353	406
1/01/2020	30/01/2020	18.77%	30	258,827	3,055,164	-	-	12,391,353	406
1/02/2020	29/02/2020	19.06%	29	253,653	3,308,817	-	-	12,391,353	406
1/03/2020	31/03/2020	18.95%	31	269,747	3,578,564	-	-	12,391,353	406
1/04/2020	30/04/2020	18.69%	30	257,839	3,836,403	-	-	12,391,353	406
1/05/2020	31/05/2020	18.19%	31	260,036	4,096,439	-	-	12,391,353	406
1/06/2020	30/06/2020	18.12%	30	250,778	4,347,217	-	-	12,391,353	406
1/07/2020	31/07/2020	18.12%	31	259,138	4,606,355	-	-	12,391,353	406
1/08/2020	31/08/2020	18.29%	31	261,318	4,867,673	-	-	12,391,353	406
1/09/2020	30/09/2020	18.35%	30	253,633	5,121,306	-	-	12,391,353	406
1/10/2020	31/10/2020	18.09%	31	258,752	5,380,058	-	-	12,391,353	406
1/11/2020	30/11/2020	17.84%	30	247,294	5,627,352	-	-	12,391,353	406
1/12/2020	31/12/2020	17.46%	31	250,633	5,877,985	-	-	12,391,353	406
1/01/2021	31/01/2021	17.32%	31	248,821	6,126,806	-	-	12,391,353	406
1/02/2021	28/02/2021	17.54%	28	227,312	6,354,119	-	-	12,391,353	406
1/03/2021	5/03/2021	17.41%	5	40,320	6,394,439	-	-	12,391,353	406
									406
VALOR FACTURA					12,391,353	-	-	12,391,353	406

TOTAL INTERESES LIQUIDADOS	6,394,439	6,394,439	406
TOTAL ABONOS		-	406
SALDO		18,785,792	406
			406
SALDO INTERESES		6,394,439	406
SALDO A CAPITAL		12,391,353	406
TOTAL		18,785,792	406
			406
SALDO A CARGO PARTE DEMANDADA		18,785,792	406

CUENTA No.	105980929	17/02/2019		CAPITAL.....	48,132,517				407
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					407
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	407
								48,132,517	407
17/02/2019	28/02/2019	19.70%	12	419,892	419,892	-	-	48,132,517	407
1/03/2019	30/03/2019	19.37%	30	1,034,041	1,453,933	-	-	48,132,517	407
1/04/2019	30/04/2019	19.32%	30	1,031,660	2,485,593	-	-	48,132,517	407
1/05/2019	31/05/2019	19.34%	31	1,067,033	3,552,626	-	-	48,132,517	407
1/06/2019	30/06/2019	19.30%	30	1,030,707	4,583,332	-	-	48,132,517	407
1/07/2019	31/07/2019	19.28%	31	1,064,078	5,647,411	-	-	48,132,517	407
1/08/2019	31/08/2019	19.28%	31	1,064,078	6,711,489	-	-	48,132,517	407
1/09/2019	30/09/2019	19.32%	30	1,031,660	7,743,149	-	-	48,132,517	407
1/10/2019	31/10/2019	19.10%	31	1,055,204	8,798,353	-	-	48,132,517	407
1/11/2019	30/11/2019	19.03%	30	1,017,821	9,816,173	-	-	48,132,517	407
1/12/2019	31/12/2019	18.91%	31	1,045,818	10,861,991	-	-	48,132,517	407
1/01/2020	30/01/2020	18.77%	30	1,005,377	11,867,367	-	-	48,132,517	407
1/02/2020	29/02/2020	19.06%	29	985,279	12,852,647	-	-	48,132,517	407
1/03/2020	31/03/2020	18.95%	31	1,047,795	13,900,442	-	-	48,132,517	407
1/04/2020	30/04/2020	18.69%	30	1,001,541	14,901,983	-	-	48,132,517	407
1/05/2020	31/05/2020	18.19%	31	1,010,074	15,912,057	-	-	48,132,517	407
1/06/2020	30/06/2020	18.12%	30	974,114	16,886,171	-	-	48,132,517	407
1/07/2020	31/07/2020	18.12%	31	1,006,585	17,892,756	-	-	48,132,517	407
1/08/2020	31/08/2020	18.29%	31	1,015,055	18,907,811	-	-	48,132,517	407
1/09/2020	30/09/2020	18.35%	30	985,201	19,893,012	-	-	48,132,517	407
1/10/2020	31/10/2020	18.09%	31	1,005,088	20,898,101	-	-	48,132,517	407
1/11/2020	30/11/2020	17.84%	30	960,579	21,858,680	-	-	48,132,517	407
1/12/2020	31/12/2020	17.46%	31	973,550	22,832,230	-	-	48,132,517	407
1/01/2021	31/01/2021	17.32%	31	966,512	23,798,742	-	-	48,132,517	407
1/02/2021	28/02/2021	17.54%	28	882,964	24,681,706	-	-	48,132,517	407
1/03/2021	5/03/2021	17.41%	5	156,619	24,838,324	-	-	48,132,517	407
									407
VALOR FACTURA					48,132,517	-	-	48,132,517	407

TOTAL INTERESES LIQUIDADOS	24,838,324	24,838,324	407
TOTAL ABONOS		-	407
SALDO		72,970,841	407
			407
SALDO INTERESES		24,838,324	407
SALDO A CAPITAL		48,132,517	407
TOTAL		72,970,841	407
			407
SALDO A CARGO PARTE DEMANDADA		72,970,841	407

CUENTA No.	108624135	17/11/2019		CAPITAL.....	2,748,391				408
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					408
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	408
								2,748,391	408
17/11/2019	30/11/2019	19.03%	14	27,122	27,122	-	-	2,748,391	408
1/12/2019	31/12/2019	18.91%	31	59,717	86,838	-	-	2,748,391	408
1/01/2020	30/01/2020	18.77%	30	57,408	144,246	-	-	2,748,391	408
1/02/2020	29/02/2020	19.06%	29	56,260	200,506	-	-	2,748,391	408
1/03/2020	31/03/2020	18.95%	31	59,830	260,336	-	-	2,748,391	408
1/04/2020	30/04/2020	18.69%	30	57,188	317,524	-	-	2,748,391	408
1/05/2020	31/05/2020	18.19%	31	57,676	375,200	-	-	2,748,391	408
1/06/2020	30/06/2020	18.12%	30	55,622	430,822	-	-	2,748,391	408
1/07/2020	31/07/2020	18.12%	31	57,476	488,299	-	-	2,748,391	408
1/08/2020	31/08/2020	18.29%	31	57,960	546,259	-	-	2,748,391	408
1/09/2020	30/09/2020	18.35%	30	56,255	602,514	-	-	2,748,391	408
1/10/2020	31/10/2020	18.09%	31	57,391	659,905	-	-	2,748,391	408
1/11/2020	30/11/2020	17.84%	30	54,850	714,755	-	-	2,748,391	408
1/12/2020	31/12/2020	17.46%	31	55,590	770,345	-	-	2,748,391	408
1/01/2021	31/01/2021	17.32%	31	55,188	825,533	-	-	2,748,391	408
1/02/2021	28/02/2021	17.54%	28	50,418	875,951	-	-	2,748,391	408
1/03/2021	5/03/2021	17.41%	5	8,943	884,894	-	-	2,748,391	408
VALOR FACTURA					2,748,391	-	-	2,748,391	408
TOTAL INTERESES LIQUIDADOS				884,894	884,894				408
TOTAL ABONOS					-				408
SALDO					3,633,285				408
SALDO INTERESES					884,894				408
SALDO A CAPITAL					2,748,391				408
TOTAL					3,633,285				408
SALDO A CARGO PARTE DEMANDADA					3,633,285				408

CUENTA No.	108649514	17/11/2019		CAPITAL.....	3,393,115				409
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					409
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	409
								3,393,115	409
17/11/2019	30/11/2019	19.03%	14	33,484	33,484	-	-	3,393,115	409
1/12/2019	31/12/2019	18.91%	31	73,725	107,209	-	-	3,393,115	409
1/01/2020	30/01/2020	18.77%	30	70,874	178,084	-	-	3,393,115	409
1/02/2020	29/02/2020	19.06%	29	69,458	247,541	-	-	3,393,115	409
1/03/2020	31/03/2020	18.95%	31	73,865	321,406	-	-	3,393,115	409
1/04/2020	30/04/2020	18.69%	30	70,604	392,010	-	-	3,393,115	409
1/05/2020	31/05/2020	18.19%	31	71,205	463,215	-	-	3,393,115	409
1/06/2020	30/06/2020	18.12%	30	68,670	531,885	-	-	3,393,115	409
1/07/2020	31/07/2020	18.12%	31	70,959	602,845	-	-	3,393,115	409
1/08/2020	31/08/2020	18.29%	31	71,557	674,402	-	-	3,393,115	409
1/09/2020	30/09/2020	18.35%	30	69,452	743,854	-	-	3,393,115	409
1/10/2020	31/10/2020	18.09%	31	70,854	814,708	-	-	3,393,115	409
1/11/2020	30/11/2020	17.84%	30	67,716	882,424	-	-	3,393,115	409
1/12/2020	31/12/2020	17.46%	31	68,631	951,055	-	-	3,393,115	409
1/01/2021	31/01/2021	17.32%	31	68,135	1,019,189	-	-	3,393,115	409
1/02/2021	28/02/2021	17.54%	28	62,245	1,081,434	-	-	3,393,115	409
1/03/2021	5/03/2021	17.41%	5	11,041	1,092,475	-	-	3,393,115	409
VALOR FACTURA					3,393,115	-	-	3,393,115	409
TOTAL INTERESES LIQUIDADOS				1,092,475	1,092,475				409
TOTAL ABONOS					-				409
SALDO					4,485,590				409
SALDO INTERESES					1,092,475				409
SALDO A CAPITAL					3,393,115				409
TOTAL					4,485,590				409
SALDO A CARGO PARTE DEMANDADA					4,485,590				409

CUENTA No.	108661805	17/11/2019		CAPITAL.....	8,962,189				410
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					410
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	410
								8,962,189	410
17/11/2019	30/11/2019	19.03%	14	88,441	88,441	-	-	8,962,189	410
1/12/2019	31/12/2019	18.91%	31	194,729	283,170	-	-	8,962,189	410
1/01/2020	30/01/2020	18.77%	30	187,199	470,370	-	-	8,962,189	410
1/02/2020	29/02/2020	19.06%	29	183,457	653,827	-	-	8,962,189	410
1/03/2020	31/03/2020	18.95%	31	195,098	848,925	-	-	8,962,189	410
1/04/2020	30/04/2020	18.69%	30	186,485	1,035,410	-	-	8,962,189	410
1/05/2020	31/05/2020	18.19%	31	188,074	1,223,484	-	-	8,962,189	410
1/06/2020	30/06/2020	18.12%	30	181,378	1,404,862	-	-	8,962,189	410
1/07/2020	31/07/2020	18.12%	31	187,424	1,592,286	-	-	8,962,189	410
1/08/2020	31/08/2020	18.29%	31	189,002	1,781,288	-	-	8,962,189	410
1/09/2020	30/09/2020	18.35%	30	183,443	1,964,730	-	-	8,962,189	410
1/10/2020	31/10/2020	18.09%	31	187,146	2,151,876	-	-	8,962,189	410
1/11/2020	30/11/2020	17.84%	30	178,858	2,330,734	-	-	8,962,189	410
1/12/2020	31/12/2020	17.46%	31	181,273	2,512,008	-	-	8,962,189	410
1/01/2021	31/01/2021	17.32%	31	179,963	2,691,970	-	-	8,962,189	410
1/02/2021	28/02/2021	17.54%	28	164,406	2,856,377	-	-	8,962,189	410
1/03/2021	5/03/2021	17.41%	5	29,162	2,885,539	-	-	8,962,189	410
VALOR FACTURA					8,962,189	-	-	8,962,189	410
TOTAL INTERESES LIQUIDADOS				2,885,539	2,885,539				410
TOTAL ABONOS					-				410
SALDO					11,847,728				410
SALDO INTERESES					2,885,539				410
SALDO A CAPITAL					8,962,189				410
TOTAL					11,847,728				410
SALDO A CARGO PARTE DEMANDADA					11,847,728				410

CUENTA No.	108678456	17/11/2019		CAPITAL.....	68,268,971				411
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					411
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	411
								68,268,971	411
17/11/2019	30/11/2019	19.03%	14	673,694	673,694	-	-	68,268,971	411
1/12/2019	31/12/2019	18.91%	31	1,483,340	2,157,034	-	-	68,268,971	411
1/01/2020	30/01/2020	18.77%	30	1,425,980	3,583,015	-	-	68,268,971	411
1/02/2020	29/02/2020	19.06%	29	1,397,475	4,980,490	-	-	68,268,971	411
1/03/2020	31/03/2020	18.95%	31	1,486,145	6,466,635	-	-	68,268,971	411
1/04/2020	30/04/2020	18.69%	30	1,420,540	7,887,174	-	-	68,268,971	411
1/05/2020	31/05/2020	18.19%	31	1,432,644	9,319,818	-	-	68,268,971	411
1/06/2020	30/06/2020	18.12%	30	1,381,639	10,701,457	-	-	68,268,971	411
1/07/2020	31/07/2020	18.12%	31	1,427,694	12,129,151	-	-	68,268,971	411
1/08/2020	31/08/2020	18.29%	31	1,439,708	13,568,859	-	-	68,268,971	411
1/09/2020	30/09/2020	18.35%	30	1,397,365	14,966,224	-	-	68,268,971	411
1/10/2020	31/10/2020	18.09%	31	1,425,571	16,391,795	-	-	68,268,971	411
1/11/2020	30/11/2020	17.84%	30	1,362,442	17,754,238	-	-	68,268,971	411
1/12/2020	31/12/2020	17.46%	31	1,380,839	19,135,076	-	-	68,268,971	411
1/01/2021	31/01/2021	17.32%	31	1,370,857	20,505,933	-	-	68,268,971	411
1/02/2021	28/02/2021	17.54%	28	1,252,355	21,758,288	-	-	68,268,971	411
1/03/2021	5/03/2021	17.41%	5	222,141	21,980,430	-	-	68,268,971	411
VALOR FACTURA					68,268,971	-	-	68,268,971	411
TOTAL INTERESES LIQUIDADOS				21,980,430	21,980,430				411
TOTAL ABONOS					-				411
SALDO					90,249,401				411
SALDO INTERESES					21,980,430				411
SALDO A CAPITAL					68,268,971				411
TOTAL					90,249,401				411
SALDO A CARGO PARTE DEMANDADA					90,249,401				411

CUENTA No.	108260534	17/05/2019		CAPITAL.....	277,600				412
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					412
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	412
								277,600	412
17/05/2019	31/05/2019	19.34%	15	2,978	2,978	-	-	277,600	412
1/06/2019	30/06/2019	19.30%	30	5,945	8,922	-	-	277,600	412
1/07/2019	31/07/2019	19.28%	31	6,137	15,059	-	-	277,600	412
1/08/2019	31/08/2019	19.28%	31	6,137	21,196	-	-	277,600	412
1/09/2019	30/09/2019	19.32%	30	5,950	27,146	-	-	277,600	412
1/10/2019	31/10/2019	19.10%	31	6,086	33,232	-	-	277,600	412
1/11/2019	30/11/2019	19.03%	30	5,870	39,102	-	-	277,600	412
1/12/2019	31/12/2019	18.91%	31	6,032	45,134	-	-	277,600	412
1/01/2020	30/01/2020	18.77%	30	5,798	50,932	-	-	277,600	412
1/02/2020	29/02/2020	19.06%	29	5,683	56,615	-	-	277,600	412
1/03/2020	31/03/2020	18.95%	31	6,043	62,658	-	-	277,600	412
1/04/2020	30/04/2020	18.69%	30	5,776	68,434	-	-	277,600	412
1/05/2020	31/05/2020	18.19%	31	5,826	74,260	-	-	277,600	412
1/06/2020	30/06/2020	18.12%	30	5,618	79,878	-	-	277,600	412
1/07/2020	31/07/2020	18.12%	31	5,805	85,683	-	-	277,600	412
1/08/2020	31/08/2020	18.29%	31	5,854	91,537	-	-	277,600	412
1/09/2020	30/09/2020	18.35%	30	5,682	97,219	-	-	277,600	412
1/10/2020	31/10/2020	18.09%	31	5,797	103,016	-	-	277,600	412
1/11/2020	30/11/2020	17.84%	30	5,540	108,556	-	-	277,600	412
1/12/2020	31/12/2020	17.46%	31	5,615	114,171	-	-	277,600	412
1/01/2021	31/01/2021	17.32%	31	5,574	119,745	-	-	277,600	412
1/02/2021	28/02/2021	17.54%	28	5,092	124,838	-	-	277,600	412
1/03/2021	5/03/2021	17.41%	5	903	125,741	-	-	277,600	412
									412
VALOR FACTURA					277,600	-	-	277,600	412
TOTAL INTERESES LIQUIDADOS				125,741	125,741				412
TOTAL ABONOS					-				412
SALDO					403,341				412

		412
SALDO INTERESES	125,741	412
SALDO A CAPITAL	277,600	412
TOTAL	403,341	412
		412
SALDO A CARGO PARTE DEMANDADA	403,341	412

CUENTA No.	108261231	17/05/2019		CAPITAL.....	12,100				413
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					413
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	413
								12,100	413
17/05/2019	31/05/2019	19.34%	15	130	130	-	-	12,100	413
1/06/2019	30/06/2019	19.30%	30	259	389	-	-	12,100	413
1/07/2019	31/07/2019	19.28%	31	267	656	-	-	12,100	413
1/08/2019	31/08/2019	19.28%	31	267	924	-	-	12,100	413
1/09/2019	30/09/2019	19.32%	30	259	1,183	-	-	12,100	413
1/10/2019	31/10/2019	19.10%	31	265	1,449	-	-	12,100	413
1/11/2019	30/11/2019	19.03%	30	256	1,704	-	-	12,100	413
1/12/2019	31/12/2019	18.91%	31	263	1,967	-	-	12,100	413
1/01/2020	30/01/2020	18.77%	30	253	2,220	-	-	12,100	413
1/02/2020	29/02/2020	19.06%	29	248	2,468	-	-	12,100	413
1/03/2020	31/03/2020	18.95%	31	263	2,731	-	-	12,100	413
1/04/2020	30/04/2020	18.69%	30	252	2,983	-	-	12,100	413
1/05/2020	31/05/2020	18.19%	31	254	3,237	-	-	12,100	413
1/06/2020	30/06/2020	18.12%	30	245	3,482	-	-	12,100	413
1/07/2020	31/07/2020	18.12%	31	253	3,735	-	-	12,100	413
1/08/2020	31/08/2020	18.29%	31	255	3,990	-	-	12,100	413
1/09/2020	30/09/2020	18.35%	30	248	4,238	-	-	12,100	413
1/10/2020	31/10/2020	18.09%	31	253	4,490	-	-	12,100	413
1/11/2020	30/11/2020	17.84%	30	241	4,732	-	-	12,100	413
1/12/2020	31/12/2020	17.46%	31	245	4,976	-	-	12,100	413
1/01/2021	31/01/2021	17.32%	31	243	5,219	-	-	12,100	413
1/02/2021	28/02/2021	17.54%	28	222	5,441	-	-	12,100	413
1/03/2021	5/03/2021	17.41%	5	39	5,481	-	-	12,100	413
									413
VALOR FACTURA					12,100	-	-	12,100	413
TOTAL INTERESES LIQUIDADOS				5,481	5,481				413
TOTAL ABONOS					-				413
SALDO					17,581				413

		413
SALDO INTERESES	5,481	413
SALDO A CAPITAL	12,100	413
TOTAL	17,581	413
		413
SALDO A CARGO PARTE DEMANDADA	17,581	413

CUENTA No.	108261365	17/05/2019		CAPITAL.....	439,122				414
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					414
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	414
								439,122	414
17/05/2019	31/05/2019	19.34%	15	4,710	4,710	-	-	439,122	414
1/06/2019	30/06/2019	19.30%	30	9,403	14,114	-	-	439,122	414
1/07/2019	31/07/2019	19.28%	31	9,708	23,821	-	-	439,122	414
1/08/2019	31/08/2019	19.28%	31	9,708	33,529	-	-	439,122	414
1/09/2019	30/09/2019	19.32%	30	9,412	42,941	-	-	439,122	414
1/10/2019	31/10/2019	19.10%	31	9,627	52,568	-	-	439,122	414
1/11/2019	30/11/2019	19.03%	30	9,286	61,854	-	-	439,122	414
1/12/2019	31/12/2019	18.91%	31	9,541	71,395	-	-	439,122	414
1/01/2020	30/01/2020	18.77%	30	9,172	80,567	-	-	439,122	414
1/02/2020	29/02/2020	19.06%	29	8,989	89,556	-	-	439,122	414
1/03/2020	31/03/2020	18.95%	31	9,559	99,115	-	-	439,122	414
1/04/2020	30/04/2020	18.69%	30	9,137	108,253	-	-	439,122	414
1/05/2020	31/05/2020	18.19%	31	9,215	117,468	-	-	439,122	414
1/06/2020	30/06/2020	18.12%	30	8,887	126,355	-	-	439,122	414
1/07/2020	31/07/2020	18.12%	31	9,183	135,538	-	-	439,122	414
1/08/2020	31/08/2020	18.29%	31	9,261	144,799	-	-	439,122	414
1/09/2020	30/09/2020	18.35%	30	8,988	153,787	-	-	439,122	414
1/10/2020	31/10/2020	18.09%	31	9,170	162,956	-	-	439,122	414
1/11/2020	30/11/2020	17.84%	30	8,764	171,720	-	-	439,122	414
1/12/2020	31/12/2020	17.46%	31	8,882	180,602	-	-	439,122	414
1/01/2021	31/01/2021	17.32%	31	8,818	189,419	-	-	439,122	414
1/02/2021	28/02/2021	17.54%	28	8,055	197,475	-	-	439,122	414
1/03/2021	5/03/2021	17.41%	5	1,429	198,904	-	-	439,122	414
									414
VALOR FACTURA					439,122	-	-	439,122	414
TOTAL INTERESES LIQUIDADOS				198,904	198,904				414
TOTAL ABONOS					-				414
SALDO					638,026				414

		414
SALDO INTERESES	198,904	414
SALDO A CAPITAL	439,122	414
TOTAL	638,026	414
		414
SALDO A CARGO PARTE DEMANDADA	638,026	414

CUENTA No.	108261397	17/05/2019		CAPITAL.....	599,261				415
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					415
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	415
								599,261	415
17/05/2019	31/05/2019	19.34%	15	6,428	6,428	-	-	599,261	415
1/06/2019	30/06/2019	19.30%	30	12,833	19,261	-	-	599,261	415
1/07/2019	31/07/2019	19.28%	31	13,248	32,509	-	-	599,261	415
1/08/2019	31/08/2019	19.28%	31	13,248	45,757	-	-	599,261	415
1/09/2019	30/09/2019	19.32%	30	12,844	58,601	-	-	599,261	415
1/10/2019	31/10/2019	19.10%	31	13,138	71,739	-	-	599,261	415
1/11/2019	30/11/2019	19.03%	30	12,672	84,411	-	-	599,261	415
1/12/2019	31/12/2019	18.91%	31	13,021	97,431	-	-	599,261	415
1/01/2020	30/01/2020	18.77%	30	12,517	109,949	-	-	599,261	415
1/02/2020	29/02/2020	19.06%	29	12,267	122,216	-	-	599,261	415
1/03/2020	31/03/2020	18.95%	31	13,045	135,261	-	-	599,261	415
1/04/2020	30/04/2020	18.69%	30	12,469	147,730	-	-	599,261	415
1/05/2020	31/05/2020	18.19%	31	12,576	160,306	-	-	599,261	415
1/06/2020	30/06/2020	18.12%	30	12,128	172,434	-	-	599,261	415
1/07/2020	31/07/2020	18.12%	31	12,532	184,966	-	-	599,261	415
1/08/2020	31/08/2020	18.29%	31	12,638	197,604	-	-	599,261	415
1/09/2020	30/09/2020	18.35%	30	12,266	209,870	-	-	599,261	415
1/10/2020	31/10/2020	18.09%	31	12,514	222,383	-	-	599,261	415
1/11/2020	30/11/2020	17.84%	30	11,959	234,343	-	-	599,261	415
1/12/2020	31/12/2020	17.46%	31	12,121	246,464	-	-	599,261	415
1/01/2021	31/01/2021	17.32%	31	12,033	258,497	-	-	599,261	415
1/02/2021	28/02/2021	17.54%	28	10,993	269,490	-	-	599,261	415
1/03/2021	5/03/2021	17.41%	5	1,950	271,440	-	-	599,261	415
									415
VALOR FACTURA					599,261	-	-	599,261	415
TOTAL INTERESES LIQUIDADOS				271,440	271,440				415
TOTAL ABONOS					-				415
SALDO					870,701				415

		415
SALDO INTERESES	271,440	415
SALDO A CAPITAL	599,261	415
TOTAL	870,701	415
		415
SALDO A CARGO PARTE DEMANDADA	870,701	415

CUENTA No.	108261413	17/05/2019		CAPITAL.....	439,122				416
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					416
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	416
								439,122	416
17/05/2019	31/05/2019	19.34%	15	4,710	4,710	-	-	439,122	416
1/06/2019	30/06/2019	19.30%	30	9,403	14,114	-	-	439,122	416
1/07/2019	31/07/2019	19.28%	31	9,708	23,821	-	-	439,122	416
1/08/2019	31/08/2019	19.28%	31	9,708	33,529	-	-	439,122	416
1/09/2019	30/09/2019	19.32%	30	9,412	42,941	-	-	439,122	416
1/10/2019	31/10/2019	19.10%	31	9,627	52,568	-	-	439,122	416
1/11/2019	30/11/2019	19.03%	30	9,286	61,854	-	-	439,122	416
1/12/2019	31/12/2019	18.91%	31	9,541	71,395	-	-	439,122	416
1/01/2020	30/01/2020	18.77%	30	9,172	80,567	-	-	439,122	416
1/02/2020	29/02/2020	19.06%	29	8,989	89,556	-	-	439,122	416
1/03/2020	31/03/2020	18.95%	31	9,559	99,115	-	-	439,122	416
1/04/2020	30/04/2020	18.69%	30	9,137	108,253	-	-	439,122	416
1/05/2020	31/05/2020	18.19%	31	9,215	117,468	-	-	439,122	416
1/06/2020	30/06/2020	18.12%	30	8,887	126,355	-	-	439,122	416
1/07/2020	31/07/2020	18.12%	31	9,183	135,538	-	-	439,122	416
1/08/2020	31/08/2020	18.29%	31	9,261	144,799	-	-	439,122	416
1/09/2020	30/09/2020	18.35%	30	8,988	153,787	-	-	439,122	416
1/10/2020	31/10/2020	18.09%	31	9,170	162,956	-	-	439,122	416
1/11/2020	30/11/2020	17.84%	30	8,764	171,720	-	-	439,122	416
1/12/2020	31/12/2020	17.46%	31	8,882	180,602	-	-	439,122	416
1/01/2021	31/01/2021	17.32%	31	8,818	189,419	-	-	439,122	416
1/02/2021	28/02/2021	17.54%	28	8,055	197,475	-	-	439,122	416
1/03/2021	5/03/2021	17.41%	5	1,429	198,904	-	-	439,122	416
									416
VALOR FACTURA					439,122	-	-	439,122	416
TOTAL INTERESES LIQUIDADOS				198,904	198,904				416
TOTAL ABONOS					-				416
SALDO					638,026				416

		416
SALDO INTERESES	198,904	416
SALDO A CAPITAL	439,122	416
TOTAL	638,026	416
		416
SALDO A CARGO PARTE DEMANDADA	638,026	416

CUENTA No.	108261491	17/05/2019		CAPITAL.....	52,632				417
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					417
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	417
								52,632	417
17/05/2019	31/05/2019	19.34%	15	565	565	-	-	52,632	417
1/06/2019	30/06/2019	19.30%	30	1,127	1,692	-	-	52,632	417
1/07/2019	31/07/2019	19.28%	31	1,164	2,855	-	-	52,632	417
1/08/2019	31/08/2019	19.28%	31	1,164	4,019	-	-	52,632	417
1/09/2019	30/09/2019	19.32%	30	1,128	5,147	-	-	52,632	417
1/10/2019	31/10/2019	19.10%	31	1,154	6,301	-	-	52,632	417
1/11/2019	30/11/2019	19.03%	30	1,113	7,414	-	-	52,632	417
1/12/2019	31/12/2019	18.91%	31	1,144	8,557	-	-	52,632	417
1/01/2020	30/01/2020	18.77%	30	1,099	9,657	-	-	52,632	417
1/02/2020	29/02/2020	19.06%	29	1,077	10,734	-	-	52,632	417
1/03/2020	31/03/2020	18.95%	31	1,146	11,880	-	-	52,632	417
1/04/2020	30/04/2020	18.69%	30	1,095	12,975	-	-	52,632	417
1/05/2020	31/05/2020	18.19%	31	1,104	14,079	-	-	52,632	417
1/06/2020	30/06/2020	18.12%	30	1,065	15,145	-	-	52,632	417
1/07/2020	31/07/2020	18.12%	31	1,101	16,245	-	-	52,632	417
1/08/2020	31/08/2020	18.29%	31	1,110	17,355	-	-	52,632	417
1/09/2020	30/09/2020	18.35%	30	1,077	18,432	-	-	52,632	417
1/10/2020	31/10/2020	18.09%	31	1,099	19,532	-	-	52,632	417
1/11/2020	30/11/2020	17.84%	30	1,050	20,582	-	-	52,632	417
1/12/2020	31/12/2020	17.46%	31	1,065	21,646	-	-	52,632	417
1/01/2021	31/01/2021	17.32%	31	1,057	22,703	-	-	52,632	417
1/02/2021	28/02/2021	17.54%	28	966	23,669	-	-	52,632	417
1/03/2021	5/03/2021	17.41%	5	171	23,840	-	-	52,632	417
									417
VALOR FACTURA					52,632	-	-	52,632	417
TOTAL INTERESES LIQUIDADOS				23,840	23,840				417
TOTAL ABONOS					-				417
SALDO					76,472				417

		417
SALDO INTERESES	23,840	417
SALDO A CAPITAL	52,632	417
TOTAL	76,472	417
		417
SALDO A CARGO PARTE DEMANDADA	76,472	417

CUENTA No.	108261572	17/05/2019		CAPITAL.....	4,005,860				418
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					418
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	418
								4,005,860	418
17/05/2019	31/05/2019	19.34%	15	42,970	42,970	-	-	4,005,860	418
1/06/2019	30/06/2019	19.30%	30	85,781	128,751	-	-	4,005,860	418
1/07/2019	31/07/2019	19.28%	31	88,559	217,310	-	-	4,005,860	418
1/08/2019	31/08/2019	19.28%	31	88,559	305,868	-	-	4,005,860	418
1/09/2019	30/09/2019	19.32%	30	85,861	391,729	-	-	4,005,860	418
1/10/2019	31/10/2019	19.10%	31	87,820	479,549	-	-	4,005,860	418
1/11/2019	30/11/2019	19.03%	30	84,709	564,258	-	-	4,005,860	418
1/12/2019	31/12/2019	18.91%	31	87,039	651,297	-	-	4,005,860	418
1/01/2020	30/01/2020	18.77%	30	83,673	734,970	-	-	4,005,860	418
1/02/2020	29/02/2020	19.06%	29	82,000	816,970	-	-	4,005,860	418
1/03/2020	31/03/2020	18.95%	31	87,203	904,174	-	-	4,005,860	418
1/04/2020	30/04/2020	18.69%	30	83,354	987,528	-	-	4,005,860	418
1/05/2020	31/05/2020	18.19%	31	84,064	1,071,592	-	-	4,005,860	418
1/06/2020	30/06/2020	18.12%	30	81,071	1,152,663	-	-	4,005,860	418
1/07/2020	31/07/2020	18.12%	31	83,774	1,236,437	-	-	4,005,860	418
1/08/2020	31/08/2020	18.29%	31	84,479	1,320,915	-	-	4,005,860	418
1/09/2020	30/09/2020	18.35%	30	81,994	1,402,909	-	-	4,005,860	418
1/10/2020	31/10/2020	18.09%	31	83,649	1,486,558	-	-	4,005,860	418
1/11/2020	30/11/2020	17.84%	30	79,945	1,566,503	-	-	4,005,860	418
1/12/2020	31/12/2020	17.46%	31	81,024	1,647,528	-	-	4,005,860	418
1/01/2021	31/01/2021	17.32%	31	80,439	1,727,966	-	-	4,005,860	418
1/02/2021	28/02/2021	17.54%	28	73,485	1,801,451	-	-	4,005,860	418
1/03/2021	5/03/2021	17.41%	5	13,035	1,814,486	-	-	4,005,860	418
									418
VALOR FACTURA					4,005,860	-	-	4,005,860	418
TOTAL INTERESES LIQUIDADOS				1,814,486	1,814,486				418
TOTAL ABONOS					-				418
SALDO					5,820,346				418

		418
SALDO INTERESES	1,814,486	418
SALDO A CAPITAL	4,005,860	418
TOTAL	5,820,346	418
		418
SALDO A CARGO PARTE DEMANDADA	5,820,346	418

CUENTA No.	108263991	17/05/2019		CAPITAL.....	103,500				419
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					419
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	419
								103,500	419
17/05/2019	31/05/2019	19.34%	15	1,110	1,110	-	-	103,500	419
1/06/2019	30/06/2019	19.30%	30	2,216	3,327	-	-	103,500	419
1/07/2019	31/07/2019	19.28%	31	2,288	5,615	-	-	103,500	419
1/08/2019	31/08/2019	19.28%	31	2,288	7,903	-	-	103,500	419
1/09/2019	30/09/2019	19.32%	30	2,218	10,121	-	-	103,500	419
1/10/2019	31/10/2019	19.10%	31	2,269	12,390	-	-	103,500	419
1/11/2019	30/11/2019	19.03%	30	2,189	14,579	-	-	103,500	419
1/12/2019	31/12/2019	18.91%	31	2,249	16,828	-	-	103,500	419
1/01/2020	30/01/2020	18.77%	30	2,162	18,990	-	-	103,500	419
1/02/2020	29/02/2020	19.06%	29	2,119	21,108	-	-	103,500	419
1/03/2020	31/03/2020	18.95%	31	2,253	23,361	-	-	103,500	419
1/04/2020	30/04/2020	18.69%	30	2,154	25,515	-	-	103,500	419
1/05/2020	31/05/2020	18.19%	31	2,172	27,687	-	-	103,500	419
1/06/2020	30/06/2020	18.12%	30	2,095	29,782	-	-	103,500	419
1/07/2020	31/07/2020	18.12%	31	2,164	31,946	-	-	103,500	419
1/08/2020	31/08/2020	18.29%	31	2,183	34,129	-	-	103,500	419
1/09/2020	30/09/2020	18.35%	30	2,118	36,247	-	-	103,500	419
1/10/2020	31/10/2020	18.09%	31	2,161	38,408	-	-	103,500	419
1/11/2020	30/11/2020	17.84%	30	2,066	40,474	-	-	103,500	419
1/12/2020	31/12/2020	17.46%	31	2,093	42,567	-	-	103,500	419
1/01/2021	31/01/2021	17.32%	31	2,078	44,646	-	-	103,500	419
1/02/2021	28/02/2021	17.54%	28	1,899	46,544	-	-	103,500	419
1/03/2021	5/03/2021	17.41%	5	337	46,881	-	-	103,500	419
									419
VALOR FACTURA					103,500	-	-	103,500	419
TOTAL INTERESES LIQUIDADOS				46,881	46,881				419
TOTAL ABONOS					-				419
SALDO					150,381				419

		419
SALDO INTERESES	46,881	419
SALDO A CAPITAL	103,500	419
TOTAL	150,381	419
		419
SALDO A CARGO PARTE DEMANDADA	150,381	419

CUENTA No.	108264165	17/05/2019		CAPITAL.....	4,816,340				420
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					420
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	420
								4,816,340	420
17/05/2019	31/05/2019	19.34%	15	51,664	51,664	-	-	4,816,340	420
1/06/2019	30/06/2019	19.30%	30	103,137	154,801	-	-	4,816,340	420
1/07/2019	31/07/2019	19.28%	31	106,476	261,277	-	-	4,816,340	420
1/08/2019	31/08/2019	19.28%	31	106,476	367,753	-	-	4,816,340	420
1/09/2019	30/09/2019	19.32%	30	103,232	470,985	-	-	4,816,340	420
1/10/2019	31/10/2019	19.10%	31	105,588	576,573	-	-	4,816,340	420
1/11/2019	30/11/2019	19.03%	30	101,847	678,420	-	-	4,816,340	420
1/12/2019	31/12/2019	18.91%	31	104,649	783,069	-	-	4,816,340	420
1/01/2020	30/01/2020	18.77%	30	100,602	883,671	-	-	4,816,340	420
1/02/2020	29/02/2020	19.06%	29	98,591	982,263	-	-	4,816,340	420
1/03/2020	31/03/2020	18.95%	31	104,847	1,087,109	-	-	4,816,340	420
1/04/2020	30/04/2020	18.69%	30	100,218	1,187,328	-	-	4,816,340	420
1/05/2020	31/05/2020	18.19%	31	101,072	1,288,400	-	-	4,816,340	420
1/06/2020	30/06/2020	18.12%	30	97,474	1,385,874	-	-	4,816,340	420
1/07/2020	31/07/2020	18.12%	31	100,723	1,486,597	-	-	4,816,340	420
1/08/2020	31/08/2020	18.29%	31	101,571	1,588,168	-	-	4,816,340	420
1/09/2020	30/09/2020	18.35%	30	98,583	1,686,751	-	-	4,816,340	420
1/10/2020	31/10/2020	18.09%	31	100,573	1,787,324	-	-	4,816,340	420
1/11/2020	30/11/2020	17.84%	30	96,120	1,883,444	-	-	4,816,340	420
1/12/2020	31/12/2020	17.46%	31	97,417	1,980,861	-	-	4,816,340	420
1/01/2021	31/01/2021	17.32%	31	96,713	2,077,574	-	-	4,816,340	420
1/02/2021	28/02/2021	17.54%	28	88,353	2,165,927	-	-	4,816,340	420
1/03/2021	5/03/2021	17.41%	5	15,672	2,181,599	-	-	4,816,340	420
									420
VALOR FACTURA					4,816,340	-	-	4,816,340	420
TOTAL INTERESES LIQUIDADOS				2,181,599	2,181,599				420
TOTAL ABONOS					-				420
SALDO					6,997,939				420

		420
SALDO INTERESES	2,181,599	420
SALDO A CAPITAL	4,816,340	420
TOTAL	6,997,939	420
		420
SALDO A CARGO PARTE DEMANDADA	6,997,939	420

CUENTA No.	108264189	17/05/2019		CAPITAL.....	5,608,204				421
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					421
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	421
								5,608,204	421
17/05/2019	31/05/2019	19.34%	15	60,158	60,158	-	-	5,608,204	421
1/06/2019	30/06/2019	19.30%	30	120,094	180,252	-	-	5,608,204	421
1/07/2019	31/07/2019	19.28%	31	123,982	304,234	-	-	5,608,204	421
1/08/2019	31/08/2019	19.28%	31	123,982	428,216	-	-	5,608,204	421
1/09/2019	30/09/2019	19.32%	30	120,205	548,421	-	-	5,608,204	421
1/10/2019	31/10/2019	19.10%	31	122,948	671,369	-	-	5,608,204	421
1/11/2019	30/11/2019	19.03%	30	118,592	789,961	-	-	5,608,204	421
1/12/2019	31/12/2019	18.91%	31	121,854	911,815	-	-	5,608,204	421
1/01/2020	30/01/2020	18.77%	30	117,142	1,028,958	-	-	5,608,204	421
1/02/2020	29/02/2020	19.06%	29	114,801	1,143,758	-	-	5,608,204	421
1/03/2020	31/03/2020	18.95%	31	122,085	1,265,843	-	-	5,608,204	421
1/04/2020	30/04/2020	18.69%	30	116,695	1,382,539	-	-	5,608,204	421
1/05/2020	31/05/2020	18.19%	31	117,690	1,500,228	-	-	5,608,204	421
1/06/2020	30/06/2020	18.12%	30	113,500	1,613,728	-	-	5,608,204	421
1/07/2020	31/07/2020	18.12%	31	117,283	1,731,011	-	-	5,608,204	421
1/08/2020	31/08/2020	18.29%	31	118,270	1,849,281	-	-	5,608,204	421
1/09/2020	30/09/2020	18.35%	30	114,792	1,964,073	-	-	5,608,204	421
1/10/2020	31/10/2020	18.09%	31	117,109	2,081,182	-	-	5,608,204	421
1/11/2020	30/11/2020	17.84%	30	111,923	2,193,104	-	-	5,608,204	421
1/12/2020	31/12/2020	17.46%	31	113,434	2,306,539	-	-	5,608,204	421
1/01/2021	31/01/2021	17.32%	31	112,614	2,419,153	-	-	5,608,204	421
1/02/2021	28/02/2021	17.54%	28	102,879	2,522,032	-	-	5,608,204	421
1/03/2021	5/03/2021	17.41%	5	18,249	2,540,280	-	-	5,608,204	421
									421
VALOR FACTURA					5,608,204	-	-	5,608,204	421
TOTAL INTERESES LIQUIDADOS				2,540,280	2,540,280				421
TOTAL ABONOS					-				421
SALDO					8,148,484				421

		421
SALDO INTERESES	2,540,280	421
SALDO A CAPITAL	5,608,204	421
TOTAL	8,148,484	421
		421
SALDO A CARGO PARTE DEMANDADA	8,148,484	421

CUENTA No.	108264263	17/05/2019		CAPITAL.....	9,557,388				422
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					422
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	422
								9,557,388	422
17/05/2019	31/05/2019	19.34%	15	102,520	102,520	-	-	9,557,388	422
1/06/2019	30/06/2019	19.30%	30	204,661	307,181	-	-	9,557,388	422
1/07/2019	31/07/2019	19.28%	31	211,288	518,469	-	-	9,557,388	422
1/08/2019	31/08/2019	19.28%	31	211,288	729,757	-	-	9,557,388	422
1/09/2019	30/09/2019	19.32%	30	204,851	934,607	-	-	9,557,388	422
1/10/2019	31/10/2019	19.10%	31	209,526	1,144,133	-	-	9,557,388	422
1/11/2019	30/11/2019	19.03%	30	202,103	1,346,235	-	-	9,557,388	422
1/12/2019	31/12/2019	18.91%	31	207,662	1,553,897	-	-	9,557,388	422
1/01/2020	30/01/2020	18.77%	30	199,632	1,753,529	-	-	9,557,388	422
1/02/2020	29/02/2020	19.06%	29	195,641	1,949,170	-	-	9,557,388	422
1/03/2020	31/03/2020	18.95%	31	208,054	2,157,224	-	-	9,557,388	422
1/04/2020	30/04/2020	18.69%	30	198,870	2,356,094	-	-	9,557,388	422
1/05/2020	31/05/2020	18.19%	31	200,564	2,556,659	-	-	9,557,388	422
1/06/2020	30/06/2020	18.12%	30	193,424	2,750,083	-	-	9,557,388	422
1/07/2020	31/07/2020	18.12%	31	199,872	2,949,954	-	-	9,557,388	422
1/08/2020	31/08/2020	18.29%	31	201,554	3,151,508	-	-	9,557,388	422
1/09/2020	30/09/2020	18.35%	30	195,626	3,347,133	-	-	9,557,388	422
1/10/2020	31/10/2020	18.09%	31	199,574	3,546,708	-	-	9,557,388	422
1/11/2020	30/11/2020	17.84%	30	190,737	3,737,444	-	-	9,557,388	422
1/12/2020	31/12/2020	17.46%	31	193,312	3,930,756	-	-	9,557,388	422
1/01/2021	31/01/2021	17.32%	31	191,915	4,122,671	-	-	9,557,388	422
1/02/2021	28/02/2021	17.54%	28	175,325	4,297,996	-	-	9,557,388	422
1/03/2021	5/03/2021	17.41%	5	31,099	4,329,095	-	-	9,557,388	422
									422
VALOR FACTURA					9,557,388	-	-	9,557,388	422
TOTAL INTERESES LIQUIDADOS				4,329,095	4,329,095				422
TOTAL ABONOS					-				422
SALDO					13,886,483				422

		422
SALDO INTERESES	4,329,095	422
SALDO A CAPITAL	9,557,388	422
TOTAL	13,886,483	422
		422
SALDO A CARGO PARTE DEMANDADA	13,886,483	422

CUENTA No.	108264284	17/05/2019		CAPITAL.....	9,557,388				423
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					423
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	423
								9,557,388	423
17/05/2019	31/05/2019	19.34%	15	102,520	102,520	-	-	9,557,388	423
1/06/2019	30/06/2019	19.30%	30	204,661	307,181	-	-	9,557,388	423
1/07/2019	31/07/2019	19.28%	31	211,288	518,469	-	-	9,557,388	423
1/08/2019	31/08/2019	19.28%	31	211,288	729,757	-	-	9,557,388	423
1/09/2019	30/09/2019	19.32%	30	204,851	934,607	-	-	9,557,388	423
1/10/2019	31/10/2019	19.10%	31	209,526	1,144,133	-	-	9,557,388	423
1/11/2019	30/11/2019	19.03%	30	202,103	1,346,235	-	-	9,557,388	423
1/12/2019	31/12/2019	18.91%	31	207,662	1,553,897	-	-	9,557,388	423
1/01/2020	30/01/2020	18.77%	30	199,632	1,753,529	-	-	9,557,388	423
1/02/2020	29/02/2020	19.06%	29	195,641	1,949,170	-	-	9,557,388	423
1/03/2020	31/03/2020	18.95%	31	208,054	2,157,224	-	-	9,557,388	423
1/04/2020	30/04/2020	18.69%	30	198,870	2,356,094	-	-	9,557,388	423
1/05/2020	31/05/2020	18.19%	31	200,564	2,556,659	-	-	9,557,388	423
1/06/2020	30/06/2020	18.12%	30	193,424	2,750,083	-	-	9,557,388	423
1/07/2020	31/07/2020	18.12%	31	199,872	2,949,954	-	-	9,557,388	423
1/08/2020	31/08/2020	18.29%	31	201,554	3,151,508	-	-	9,557,388	423
1/09/2020	30/09/2020	18.35%	30	195,626	3,347,133	-	-	9,557,388	423
1/10/2020	31/10/2020	18.09%	31	199,574	3,546,708	-	-	9,557,388	423
1/11/2020	30/11/2020	17.84%	30	190,737	3,737,444	-	-	9,557,388	423
1/12/2020	31/12/2020	17.46%	31	193,312	3,930,756	-	-	9,557,388	423
1/01/2021	31/01/2021	17.32%	31	191,915	4,122,671	-	-	9,557,388	423
1/02/2021	28/02/2021	17.54%	28	175,325	4,297,996	-	-	9,557,388	423
1/03/2021	5/03/2021	17.41%	5	31,099	4,329,095	-	-	9,557,388	423
									423
VALOR FACTURA					9,557,388	-	-	9,557,388	423
TOTAL INTERESES LIQUIDADOS				4,329,095	4,329,095				423
TOTAL ABONOS					-				423
SALDO					13,886,483				423

		423
SALDO INTERESES	4,329,095	423
SALDO A CAPITAL	9,557,388	423
TOTAL	13,886,483	423
		423
SALDO A CARGO PARTE DEMANDADA	13,886,483	423

CUENTA No.	108264356	17/05/2019		CAPITAL.....	52,632				424
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					424
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	424
								52,632	424
17/05/2019	31/05/2019	19.34%	15	565	565	-	-	52,632	424
1/06/2019	30/06/2019	19.30%	30	1,127	1,692	-	-	52,632	424
1/07/2019	31/07/2019	19.28%	31	1,164	2,855	-	-	52,632	424
1/08/2019	31/08/2019	19.28%	31	1,164	4,019	-	-	52,632	424
1/09/2019	30/09/2019	19.32%	30	1,128	5,147	-	-	52,632	424
1/10/2019	31/10/2019	19.10%	31	1,154	6,301	-	-	52,632	424
1/11/2019	30/11/2019	19.03%	30	1,113	7,414	-	-	52,632	424
1/12/2019	31/12/2019	18.91%	31	1,144	8,557	-	-	52,632	424
1/01/2020	30/01/2020	18.77%	30	1,099	9,657	-	-	52,632	424
1/02/2020	29/02/2020	19.06%	29	1,077	10,734	-	-	52,632	424
1/03/2020	31/03/2020	18.95%	31	1,146	11,880	-	-	52,632	424
1/04/2020	30/04/2020	18.69%	30	1,095	12,975	-	-	52,632	424
1/05/2020	31/05/2020	18.19%	31	1,104	14,079	-	-	52,632	424
1/06/2020	30/06/2020	18.12%	30	1,065	15,145	-	-	52,632	424
1/07/2020	31/07/2020	18.12%	31	1,101	16,245	-	-	52,632	424
1/08/2020	31/08/2020	18.29%	31	1,110	17,355	-	-	52,632	424
1/09/2020	30/09/2020	18.35%	30	1,077	18,432	-	-	52,632	424
1/10/2020	31/10/2020	18.09%	31	1,099	19,532	-	-	52,632	424
1/11/2020	30/11/2020	17.84%	30	1,050	20,582	-	-	52,632	424
1/12/2020	31/12/2020	17.46%	31	1,065	21,646	-	-	52,632	424
1/01/2021	31/01/2021	17.32%	31	1,057	22,703	-	-	52,632	424
1/02/2021	28/02/2021	17.54%	28	966	23,669	-	-	52,632	424
1/03/2021	5/03/2021	17.41%	5	171	23,840	-	-	52,632	424
									424
VALOR FACTURA					52,632	-	-	52,632	424
TOTAL INTERESES LIQUIDADOS				23,840	23,840				424
TOTAL ABONOS					-				424
SALDO					76,472				424

		424
SALDO INTERESES	23,840	424
SALDO A CAPITAL	52,632	424
TOTAL	76,472	424
		424
SALDO A CARGO PARTE DEMANDADA	76,472	424

CUENTA No.	108264418	17/05/2019		CAPITAL.....	4,816,340				425
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					425
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	425
								4,816,340	425
17/05/2019	31/05/2019	19.34%	15	51,664	51,664	-	-	4,816,340	425
1/06/2019	30/06/2019	19.30%	30	103,137	154,801	-	-	4,816,340	425
1/07/2019	31/07/2019	19.28%	31	106,476	261,277	-	-	4,816,340	425
1/08/2019	31/08/2019	19.28%	31	106,476	367,753	-	-	4,816,340	425
1/09/2019	30/09/2019	19.32%	30	103,232	470,985	-	-	4,816,340	425
1/10/2019	31/10/2019	19.10%	31	105,588	576,573	-	-	4,816,340	425
1/11/2019	30/11/2019	19.03%	30	101,847	678,420	-	-	4,816,340	425
1/12/2019	31/12/2019	18.91%	31	104,649	783,069	-	-	4,816,340	425
1/01/2020	30/01/2020	18.77%	30	100,602	883,671	-	-	4,816,340	425
1/02/2020	29/02/2020	19.06%	29	98,591	982,263	-	-	4,816,340	425
1/03/2020	31/03/2020	18.95%	31	104,847	1,087,109	-	-	4,816,340	425
1/04/2020	30/04/2020	18.69%	30	100,218	1,187,328	-	-	4,816,340	425
1/05/2020	31/05/2020	18.19%	31	101,072	1,288,400	-	-	4,816,340	425
1/06/2020	30/06/2020	18.12%	30	97,474	1,385,874	-	-	4,816,340	425
1/07/2020	31/07/2020	18.12%	31	100,723	1,486,597	-	-	4,816,340	425
1/08/2020	31/08/2020	18.29%	31	101,571	1,588,168	-	-	4,816,340	425
1/09/2020	30/09/2020	18.35%	30	98,583	1,686,751	-	-	4,816,340	425
1/10/2020	31/10/2020	18.09%	31	100,573	1,787,324	-	-	4,816,340	425
1/11/2020	30/11/2020	17.84%	30	96,120	1,883,444	-	-	4,816,340	425
1/12/2020	31/12/2020	17.46%	31	97,417	1,980,861	-	-	4,816,340	425
1/01/2021	31/01/2021	17.32%	31	96,713	2,077,574	-	-	4,816,340	425
1/02/2021	28/02/2021	17.54%	28	88,353	2,165,927	-	-	4,816,340	425
1/03/2021	5/03/2021	17.41%	5	15,672	2,181,599	-	-	4,816,340	425
									425
VALOR FACTURA					4,816,340	-	-	4,816,340	425
TOTAL INTERESES LIQUIDADOS				2,181,599	2,181,599				425
TOTAL ABONOS					-				425
SALDO					6,997,939				425

		425
SALDO INTERESES	2,181,599	425
SALDO A CAPITAL	4,816,340	425
TOTAL	6,997,939	425
		425
SALDO A CARGO PARTE DEMANDADA	6,997,939	425

CUENTA No.	108264500	17/05/2019		CAPITAL.....	52,632				426
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					426
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	426
								52,632	426
17/05/2019	31/05/2019	19.34%	15	565	565	-	-	52,632	426
1/06/2019	30/06/2019	19.30%	30	1,127	1,692	-	-	52,632	426
1/07/2019	31/07/2019	19.28%	31	1,164	2,855	-	-	52,632	426
1/08/2019	31/08/2019	19.28%	31	1,164	4,019	-	-	52,632	426
1/09/2019	30/09/2019	19.32%	30	1,128	5,147	-	-	52,632	426
1/10/2019	31/10/2019	19.10%	31	1,154	6,301	-	-	52,632	426
1/11/2019	30/11/2019	19.03%	30	1,113	7,414	-	-	52,632	426
1/12/2019	31/12/2019	18.91%	31	1,144	8,557	-	-	52,632	426
1/01/2020	30/01/2020	18.77%	30	1,099	9,657	-	-	52,632	426
1/02/2020	29/02/2020	19.06%	29	1,077	10,734	-	-	52,632	426
1/03/2020	31/03/2020	18.95%	31	1,146	11,880	-	-	52,632	426
1/04/2020	30/04/2020	18.69%	30	1,095	12,975	-	-	52,632	426
1/05/2020	31/05/2020	18.19%	31	1,104	14,079	-	-	52,632	426
1/06/2020	30/06/2020	18.12%	30	1,065	15,145	-	-	52,632	426
1/07/2020	31/07/2020	18.12%	31	1,101	16,245	-	-	52,632	426
1/08/2020	31/08/2020	18.29%	31	1,110	17,355	-	-	52,632	426
1/09/2020	30/09/2020	18.35%	30	1,077	18,432	-	-	52,632	426
1/10/2020	31/10/2020	18.09%	31	1,099	19,532	-	-	52,632	426
1/11/2020	30/11/2020	17.84%	30	1,050	20,582	-	-	52,632	426
1/12/2020	31/12/2020	17.46%	31	1,065	21,646	-	-	52,632	426
1/01/2021	31/01/2021	17.32%	31	1,057	22,703	-	-	52,632	426
1/02/2021	28/02/2021	17.54%	28	966	23,669	-	-	52,632	426
1/03/2021	5/03/2021	17.41%	5	171	23,840	-	-	52,632	426
									426
VALOR FACTURA					52,632	-	-	52,632	426
TOTAL INTERESES LIQUIDADOS				23,840	23,840				426
TOTAL ABONOS					-				426
SALDO					76,472				426

		426
SALDO INTERESES	23,840	426
SALDO A CAPITAL	52,632	426
TOTAL	76,472	426
		426
SALDO A CARGO PARTE DEMANDADA	76,472	426

CUENTA No.	108264561	17/05/2019		CAPITAL.....	4,778,694				427
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					427
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	427
								4,778,694	427
17/05/2019	31/05/2019	19.34%	15	51,260	51,260	-	-	4,778,694	427
1/06/2019	30/06/2019	19.30%	30	102,331	153,591	-	-	4,778,694	427
1/07/2019	31/07/2019	19.28%	31	105,644	259,234	-	-	4,778,694	427
1/08/2019	31/08/2019	19.28%	31	105,644	364,878	-	-	4,778,694	427
1/09/2019	30/09/2019	19.32%	30	102,425	467,304	-	-	4,778,694	427
1/10/2019	31/10/2019	19.10%	31	104,763	572,066	-	-	4,778,694	427
1/11/2019	30/11/2019	19.03%	30	101,051	673,118	-	-	4,778,694	427
1/12/2019	31/12/2019	18.91%	31	103,831	776,949	-	-	4,778,694	427
1/01/2020	30/01/2020	18.77%	30	99,816	876,764	-	-	4,778,694	427
1/02/2020	29/02/2020	19.06%	29	97,821	974,585	-	-	4,778,694	427
1/03/2020	31/03/2020	18.95%	31	104,027	1,078,612	-	-	4,778,694	427
1/04/2020	30/04/2020	18.69%	30	99,435	1,178,047	-	-	4,778,694	427
1/05/2020	31/05/2020	18.19%	31	100,282	1,278,329	-	-	4,778,694	427
1/06/2020	30/06/2020	18.12%	30	96,712	1,375,041	-	-	4,778,694	427
1/07/2020	31/07/2020	18.12%	31	99,936	1,474,977	-	-	4,778,694	427
1/08/2020	31/08/2020	18.29%	31	100,777	1,575,754	-	-	4,778,694	427
1/09/2020	30/09/2020	18.35%	30	97,813	1,673,567	-	-	4,778,694	427
1/10/2020	31/10/2020	18.09%	31	99,787	1,773,354	-	-	4,778,694	427
1/11/2020	30/11/2020	17.84%	30	95,368	1,868,722	-	-	4,778,694	427
1/12/2020	31/12/2020	17.46%	31	96,656	1,965,378	-	-	4,778,694	427
1/01/2021	31/01/2021	17.32%	31	95,957	2,061,335	-	-	4,778,694	427
1/02/2021	28/02/2021	17.54%	28	87,662	2,148,998	-	-	4,778,694	427
1/03/2021	5/03/2021	17.41%	5	15,549	2,164,547	-	-	4,778,694	427
									427
VALOR FACTURA					4,778,694	-	-	4,778,694	427
TOTAL INTERESES LIQUIDADOS				2,164,547	2,164,547				427
TOTAL ABONOS					-				427
SALDO					6,943,241				427

		427
SALDO INTERESES	2,164,547	427
SALDO A CAPITAL	4,778,694	427
TOTAL	6,943,241	427
		427
SALDO A CARGO PARTE DEMANDADA	6,943,241	427

CUENTA No.	108265882	17/05/2019		CAPITAL.....	9,557,388				428
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					428
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	428
								9,557,388	428
17/05/2019	31/05/2019	19.34%	15	102,520	102,520	-	-	9,557,388	428
1/06/2019	30/06/2019	19.30%	30	204,661	307,181	-	-	9,557,388	428
1/07/2019	31/07/2019	19.28%	31	211,288	518,469	-	-	9,557,388	428
1/08/2019	31/08/2019	19.28%	31	211,288	729,757	-	-	9,557,388	428
1/09/2019	30/09/2019	19.32%	30	204,851	934,607	-	-	9,557,388	428
1/10/2019	31/10/2019	19.10%	31	209,526	1,144,133	-	-	9,557,388	428
1/11/2019	30/11/2019	19.03%	30	202,103	1,346,235	-	-	9,557,388	428
1/12/2019	31/12/2019	18.91%	31	207,662	1,553,897	-	-	9,557,388	428
1/01/2020	30/01/2020	18.77%	30	199,632	1,753,529	-	-	9,557,388	428
1/02/2020	29/02/2020	19.06%	29	195,641	1,949,170	-	-	9,557,388	428
1/03/2020	31/03/2020	18.95%	31	208,054	2,157,224	-	-	9,557,388	428
1/04/2020	30/04/2020	18.69%	30	198,870	2,356,094	-	-	9,557,388	428
1/05/2020	31/05/2020	18.19%	31	200,564	2,556,659	-	-	9,557,388	428
1/06/2020	30/06/2020	18.12%	30	193,424	2,750,083	-	-	9,557,388	428
1/07/2020	31/07/2020	18.12%	31	199,872	2,949,954	-	-	9,557,388	428
1/08/2020	31/08/2020	18.29%	31	201,554	3,151,508	-	-	9,557,388	428
1/09/2020	30/09/2020	18.35%	30	195,626	3,347,133	-	-	9,557,388	428
1/10/2020	31/10/2020	18.09%	31	199,574	3,546,708	-	-	9,557,388	428
1/11/2020	30/11/2020	17.84%	30	190,737	3,737,444	-	-	9,557,388	428
1/12/2020	31/12/2020	17.46%	31	193,312	3,930,756	-	-	9,557,388	428
1/01/2021	31/01/2021	17.32%	31	191,915	4,122,671	-	-	9,557,388	428
1/02/2021	28/02/2021	17.54%	28	175,325	4,297,996	-	-	9,557,388	428
1/03/2021	5/03/2021	17.41%	5	31,099	4,329,095	-	-	9,557,388	428
									428
VALOR FACTURA					9,557,388	-	-	9,557,388	428
TOTAL INTERESES LIQUIDADOS				4,329,095	4,329,095				428
TOTAL ABONOS					-				428
SALDO					13,886,483				428

		428
SALDO INTERESES	4,329,095	428
SALDO A CAPITAL	9,557,388	428
TOTAL	13,886,483	428
		428
SALDO A CARGO PARTE DEMANDADA	13,886,483	428

CUENTA No.	108265904	17/05/2019		CAPITAL.....	9,557,388				429
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					429
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	429
								9,557,388	429
17/05/2019	31/05/2019	19.34%	15	102,520	102,520	-	-	9,557,388	429
1/06/2019	30/06/2019	19.30%	30	204,661	307,181	-	-	9,557,388	429
1/07/2019	31/07/2019	19.28%	31	211,288	518,469	-	-	9,557,388	429
1/08/2019	31/08/2019	19.28%	31	211,288	729,757	-	-	9,557,388	429
1/09/2019	30/09/2019	19.32%	30	204,851	934,607	-	-	9,557,388	429
1/10/2019	31/10/2019	19.10%	31	209,526	1,144,133	-	-	9,557,388	429
1/11/2019	30/11/2019	19.03%	30	202,103	1,346,235	-	-	9,557,388	429
1/12/2019	31/12/2019	18.91%	31	207,662	1,553,897	-	-	9,557,388	429
1/01/2020	30/01/2020	18.77%	30	199,632	1,753,529	-	-	9,557,388	429
1/02/2020	29/02/2020	19.06%	29	195,641	1,949,170	-	-	9,557,388	429
1/03/2020	31/03/2020	18.95%	31	208,054	2,157,224	-	-	9,557,388	429
1/04/2020	30/04/2020	18.69%	30	198,870	2,356,094	-	-	9,557,388	429
1/05/2020	31/05/2020	18.19%	31	200,564	2,556,659	-	-	9,557,388	429
1/06/2020	30/06/2020	18.12%	30	193,424	2,750,083	-	-	9,557,388	429
1/07/2020	31/07/2020	18.12%	31	199,872	2,949,954	-	-	9,557,388	429
1/08/2020	31/08/2020	18.29%	31	201,554	3,151,508	-	-	9,557,388	429
1/09/2020	30/09/2020	18.35%	30	195,626	3,347,133	-	-	9,557,388	429
1/10/2020	31/10/2020	18.09%	31	199,574	3,546,708	-	-	9,557,388	429
1/11/2020	30/11/2020	17.84%	30	190,737	3,737,444	-	-	9,557,388	429
1/12/2020	31/12/2020	17.46%	31	193,312	3,930,756	-	-	9,557,388	429
1/01/2021	31/01/2021	17.32%	31	191,915	4,122,671	-	-	9,557,388	429
1/02/2021	28/02/2021	17.54%	28	175,325	4,297,996	-	-	9,557,388	429
1/03/2021	5/03/2021	17.41%	5	31,099	4,329,095	-	-	9,557,388	429
									429
VALOR FACTURA					9,557,388	-	-	9,557,388	429
TOTAL INTERESES LIQUIDADOS				4,329,095	4,329,095				429
TOTAL ABONOS					-				429
SALDO					13,886,483				429

		429
SALDO INTERESES	4,329,095	429
SALDO A CAPITAL	9,557,388	429
TOTAL	13,886,483	429
		429
SALDO A CARGO PARTE DEMANDADA	13,886,483	429

CUENTA No.	108266145	17/05/2019		CAPITAL.....	9,557,388				430
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					430
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	430
								9,557,388	430
17/05/2019	31/05/2019	19.34%	15	102,520	102,520	-	-	9,557,388	430
1/06/2019	30/06/2019	19.30%	30	204,661	307,181	-	-	9,557,388	430
1/07/2019	31/07/2019	19.28%	31	211,288	518,469	-	-	9,557,388	430
1/08/2019	31/08/2019	19.28%	31	211,288	729,757	-	-	9,557,388	430
1/09/2019	30/09/2019	19.32%	30	204,851	934,607	-	-	9,557,388	430
1/10/2019	31/10/2019	19.10%	31	209,526	1,144,133	-	-	9,557,388	430
1/11/2019	30/11/2019	19.03%	30	202,103	1,346,235	-	-	9,557,388	430
1/12/2019	31/12/2019	18.91%	31	207,662	1,553,897	-	-	9,557,388	430
1/01/2020	30/01/2020	18.77%	30	199,632	1,753,529	-	-	9,557,388	430
1/02/2020	29/02/2020	19.06%	29	195,641	1,949,170	-	-	9,557,388	430
1/03/2020	31/03/2020	18.95%	31	208,054	2,157,224	-	-	9,557,388	430
1/04/2020	30/04/2020	18.69%	30	198,870	2,356,094	-	-	9,557,388	430
1/05/2020	31/05/2020	18.19%	31	200,564	2,556,659	-	-	9,557,388	430
1/06/2020	30/06/2020	18.12%	30	193,424	2,750,083	-	-	9,557,388	430
1/07/2020	31/07/2020	18.12%	31	199,872	2,949,954	-	-	9,557,388	430
1/08/2020	31/08/2020	18.29%	31	201,554	3,151,508	-	-	9,557,388	430
1/09/2020	30/09/2020	18.35%	30	195,626	3,347,133	-	-	9,557,388	430
1/10/2020	31/10/2020	18.09%	31	199,574	3,546,708	-	-	9,557,388	430
1/11/2020	30/11/2020	17.84%	30	190,737	3,737,444	-	-	9,557,388	430
1/12/2020	31/12/2020	17.46%	31	193,312	3,930,756	-	-	9,557,388	430
1/01/2021	31/01/2021	17.32%	31	191,915	4,122,671	-	-	9,557,388	430
1/02/2021	28/02/2021	17.54%	28	175,325	4,297,996	-	-	9,557,388	430
1/03/2021	5/03/2021	17.41%	5	31,099	4,329,095	-	-	9,557,388	430
									430
VALOR FACTURA					9,557,388	-	-	9,557,388	430
TOTAL INTERESES LIQUIDADOS				4,329,095	4,329,095				430
TOTAL ABONOS					-				430
SALDO					13,886,483				430

		430
SALDO INTERESES	4,329,095	430
SALDO A CAPITAL	9,557,388	430
TOTAL	13,886,483	430
		430
SALDO A CARGO PARTE DEMANDADA	13,886,483	430

CUENTA No.	108266254	17/05/2019		CAPITAL.....	4,268,024				431
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					431
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	431
								4,268,024	431
17/05/2019	31/05/2019	19.34%	15	45,782	45,782	-	-	4,268,024	431
1/06/2019	30/06/2019	19.30%	30	91,395	137,177	-	-	4,268,024	431
1/07/2019	31/07/2019	19.28%	31	94,354	231,532	-	-	4,268,024	431
1/08/2019	31/08/2019	19.28%	31	94,354	325,886	-	-	4,268,024	431
1/09/2019	30/09/2019	19.32%	30	91,480	417,366	-	-	4,268,024	431
1/10/2019	31/10/2019	19.10%	31	93,567	510,933	-	-	4,268,024	431
1/11/2019	30/11/2019	19.03%	30	90,253	601,186	-	-	4,268,024	431
1/12/2019	31/12/2019	18.91%	31	92,735	693,921	-	-	4,268,024	431
1/01/2020	30/01/2020	18.77%	30	89,149	783,070	-	-	4,268,024	431
1/02/2020	29/02/2020	19.06%	29	87,367	870,437	-	-	4,268,024	431
1/03/2020	31/03/2020	18.95%	31	92,910	963,347	-	-	4,268,024	431
1/04/2020	30/04/2020	18.69%	30	88,809	1,052,156	-	-	4,268,024	431
1/05/2020	31/05/2020	18.19%	31	89,566	1,141,722	-	-	4,268,024	431
1/06/2020	30/06/2020	18.12%	30	86,377	1,228,099	-	-	4,268,024	431
1/07/2020	31/07/2020	18.12%	31	89,256	1,317,355	-	-	4,268,024	431
1/08/2020	31/08/2020	18.29%	31	90,007	1,407,363	-	-	4,268,024	431
1/09/2020	30/09/2020	18.35%	30	87,360	1,494,723	-	-	4,268,024	431
1/10/2020	31/10/2020	18.09%	31	89,124	1,583,846	-	-	4,268,024	431
1/11/2020	30/11/2020	17.84%	30	85,177	1,669,023	-	-	4,268,024	431
1/12/2020	31/12/2020	17.46%	31	86,327	1,755,350	-	-	4,268,024	431
1/01/2021	31/01/2021	17.32%	31	85,703	1,841,053	-	-	4,268,024	431
1/02/2021	28/02/2021	17.54%	28	78,294	1,919,348	-	-	4,268,024	431
1/03/2021	5/03/2021	17.41%	5	13,888	1,933,235	-	-	4,268,024	431
									431
VALOR FACTURA					4,268,024	-	-	4,268,024	431
TOTAL INTERESES LIQUIDADOS				1,933,235	1,933,235				431
TOTAL ABONOS					-				431
SALDO					6,201,259				431

		431
SALDO INTERESES	1,933,235	431
SALDO A CAPITAL	4,268,024	431
TOTAL	6,201,259	431
		431
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>6,201,259</u>	<u>431</u>

CUENTA No.	108266692	17/05/2019		CAPITAL.....	416,200				432
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					432
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	432
								416,200	432
17/05/2019	31/05/2019	19.34%	15	4,464	4,464	-	-	416,200	432
1/06/2019	30/06/2019	19.30%	30	8,912	13,377	-	-	416,200	432
1/07/2019	31/07/2019	19.28%	31	9,201	22,578	-	-	416,200	432
1/08/2019	31/08/2019	19.28%	31	9,201	31,779	-	-	416,200	432
1/09/2019	30/09/2019	19.32%	30	8,921	40,700	-	-	416,200	432
1/10/2019	31/10/2019	19.10%	31	9,124	49,824	-	-	416,200	432
1/11/2019	30/11/2019	19.03%	30	8,801	58,625	-	-	416,200	432
1/12/2019	31/12/2019	18.91%	31	9,043	67,668	-	-	416,200	432
1/01/2020	30/01/2020	18.77%	30	8,693	76,362	-	-	416,200	432
1/02/2020	29/02/2020	19.06%	29	8,520	84,881	-	-	416,200	432
1/03/2020	31/03/2020	18.95%	31	9,060	93,942	-	-	416,200	432
1/04/2020	30/04/2020	18.69%	30	8,660	102,602	-	-	416,200	432
1/05/2020	31/05/2020	18.19%	31	8,734	111,336	-	-	416,200	432
1/06/2020	30/06/2020	18.12%	30	8,423	119,759	-	-	416,200	432
1/07/2020	31/07/2020	18.12%	31	8,704	128,463	-	-	416,200	432
1/08/2020	31/08/2020	18.29%	31	8,777	137,240	-	-	416,200	432
1/09/2020	30/09/2020	18.35%	30	8,519	145,759	-	-	416,200	432
1/10/2020	31/10/2020	18.09%	31	8,691	154,450	-	-	416,200	432
1/11/2020	30/11/2020	17.84%	30	8,306	162,756	-	-	416,200	432
1/12/2020	31/12/2020	17.46%	31	8,418	171,174	-	-	416,200	432
1/01/2021	31/01/2021	17.32%	31	8,357	179,532	-	-	416,200	432
1/02/2021	28/02/2021	17.54%	28	7,635	187,167	-	-	416,200	432
1/03/2021	5/03/2021	17.41%	5	1,354	188,521	-	-	416,200	432
									432
VALOR FACTURA					416,200	-	-	416,200	432
TOTAL INTERESES LIQUIDADOS				188,521	188,521				432
TOTAL ABONOS					-				432
SALDO					604,721				432

		432
SALDO INTERESES	188,521	432
SALDO A CAPITAL	416,200	432
TOTAL	604,721	432
		432
SALDO A CARGO PARTE DEMANDADA	604,721	432

CUENTA No.	108266776	17/05/2019		CAPITAL.....	3,777,773				433
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					433
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	433
								3,777,773	433
17/05/2019	31/05/2019	19.34%	15	40,523	40,523	-	-	3,777,773	433
1/06/2019	30/06/2019	19.30%	30	80,897	121,420	-	-	3,777,773	433
1/07/2019	31/07/2019	19.28%	31	83,516	204,937	-	-	3,777,773	433
1/08/2019	31/08/2019	19.28%	31	83,516	288,453	-	-	3,777,773	433
1/09/2019	30/09/2019	19.32%	30	80,972	369,425	-	-	3,777,773	433
1/10/2019	31/10/2019	19.10%	31	82,820	452,244	-	-	3,777,773	433
1/11/2019	30/11/2019	19.03%	30	79,886	532,130	-	-	3,777,773	433
1/12/2019	31/12/2019	18.91%	31	82,083	614,213	-	-	3,777,773	433
1/01/2020	30/01/2020	18.77%	30	78,909	693,122	-	-	3,777,773	433
1/02/2020	29/02/2020	19.06%	29	77,332	770,453	-	-	3,777,773	433
1/03/2020	31/03/2020	18.95%	31	82,238	852,692	-	-	3,777,773	433
1/04/2020	30/04/2020	18.69%	30	78,608	931,299	-	-	3,777,773	433
1/05/2020	31/05/2020	18.19%	31	79,278	1,010,577	-	-	3,777,773	433
1/06/2020	30/06/2020	18.12%	30	76,455	1,087,032	-	-	3,777,773	433
1/07/2020	31/07/2020	18.12%	31	79,004	1,166,036	-	-	3,777,773	433
1/08/2020	31/08/2020	18.29%	31	79,669	1,245,705	-	-	3,777,773	433
1/09/2020	30/09/2020	18.35%	30	77,325	1,323,030	-	-	3,777,773	433
1/10/2020	31/10/2020	18.09%	31	78,886	1,401,916	-	-	3,777,773	433
1/11/2020	30/11/2020	17.84%	30	75,393	1,477,309	-	-	3,777,773	433
1/12/2020	31/12/2020	17.46%	31	76,411	1,553,720	-	-	3,777,773	433
1/01/2021	31/01/2021	17.32%	31	75,859	1,629,579	-	-	3,777,773	433
1/02/2021	28/02/2021	17.54%	28	69,301	1,698,880	-	-	3,777,773	433
1/03/2021	5/03/2021	17.41%	5	12,293	1,711,172	-	-	3,777,773	433
									433
VALOR FACTURA					3,777,773	-	-	3,777,773	433
TOTAL INTERESES LIQUIDADOS				1,711,172	1,711,172				433
TOTAL ABONOS					-				433
SALDO					5,488,945				433

		433
SALDO INTERESES	1,711,172	433
SALDO A CAPITAL	3,777,773	433
TOTAL	5,488,945	433
		433
SALDO A CARGO PARTE DEMANDADA	5,488,945	433

CUENTA No.	108267140	17/05/2019		CAPITAL.....	72,100				434
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					434
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	434
								72,100	434
17/05/2019	31/05/2019	19.34%	15	773	773	-	-	72,100	434
1/06/2019	30/06/2019	19.30%	30	1,544	2,317	-	-	72,100	434
1/07/2019	31/07/2019	19.28%	31	1,594	3,911	-	-	72,100	434
1/08/2019	31/08/2019	19.28%	31	1,594	5,505	-	-	72,100	434
1/09/2019	30/09/2019	19.32%	30	1,545	7,051	-	-	72,100	434
1/10/2019	31/10/2019	19.10%	31	1,581	8,631	-	-	72,100	434
1/11/2019	30/11/2019	19.03%	30	1,525	10,156	-	-	72,100	434
1/12/2019	31/12/2019	18.91%	31	1,567	11,722	-	-	72,100	434
1/01/2020	30/01/2020	18.77%	30	1,506	13,228	-	-	72,100	434
1/02/2020	29/02/2020	19.06%	29	1,476	14,704	-	-	72,100	434
1/03/2020	31/03/2020	18.95%	31	1,570	16,274	-	-	72,100	434
1/04/2020	30/04/2020	18.69%	30	1,500	17,774	-	-	72,100	434
1/05/2020	31/05/2020	18.19%	31	1,513	19,287	-	-	72,100	434
1/06/2020	30/06/2020	18.12%	30	1,459	20,746	-	-	72,100	434
1/07/2020	31/07/2020	18.12%	31	1,508	22,254	-	-	72,100	434
1/08/2020	31/08/2020	18.29%	31	1,520	23,775	-	-	72,100	434
1/09/2020	30/09/2020	18.35%	30	1,476	25,250	-	-	72,100	434
1/10/2020	31/10/2020	18.09%	31	1,506	26,756	-	-	72,100	434
1/11/2020	30/11/2020	17.84%	30	1,439	28,195	-	-	72,100	434
1/12/2020	31/12/2020	17.46%	31	1,458	29,653	-	-	72,100	434
1/01/2021	31/01/2021	17.32%	31	1,448	31,101	-	-	72,100	434
1/02/2021	28/02/2021	17.54%	28	1,323	32,424	-	-	72,100	434
1/03/2021	5/03/2021	17.41%	5	235	32,658	-	-	72,100	434
									434
VALOR FACTURA					72,100	-	-	72,100	434
TOTAL INTERESES LIQUIDADOS				32,658	32,658				434
TOTAL ABONOS					-				434
SALDO					104,758				434

		434
SALDO INTERESES	32,658	434
SALDO A CAPITAL	72,100	434
TOTAL	104,758	434
		434
SALDO A CARGO PARTE DEMANDADA	104,758	434

CUENTA No.	108267336	17/05/2019		CAPITAL.....	72,100				435
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					435
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	435
								72,100	435
17/05/2019	31/05/2019	19.34%	15	773	773	-	-	72,100	435
1/06/2019	30/06/2019	19.30%	30	1,544	2,317	-	-	72,100	435
1/07/2019	31/07/2019	19.28%	31	1,594	3,911	-	-	72,100	435
1/08/2019	31/08/2019	19.28%	31	1,594	5,505	-	-	72,100	435
1/09/2019	30/09/2019	19.32%	30	1,545	7,051	-	-	72,100	435
1/10/2019	31/10/2019	19.10%	31	1,581	8,631	-	-	72,100	435
1/11/2019	30/11/2019	19.03%	30	1,525	10,156	-	-	72,100	435
1/12/2019	31/12/2019	18.91%	31	1,567	11,722	-	-	72,100	435
1/01/2020	30/01/2020	18.77%	30	1,506	13,228	-	-	72,100	435
1/02/2020	29/02/2020	19.06%	29	1,476	14,704	-	-	72,100	435
1/03/2020	31/03/2020	18.95%	31	1,570	16,274	-	-	72,100	435
1/04/2020	30/04/2020	18.69%	30	1,500	17,774	-	-	72,100	435
1/05/2020	31/05/2020	18.19%	31	1,513	19,287	-	-	72,100	435
1/06/2020	30/06/2020	18.12%	30	1,459	20,746	-	-	72,100	435
1/07/2020	31/07/2020	18.12%	31	1,508	22,254	-	-	72,100	435
1/08/2020	31/08/2020	18.29%	31	1,520	23,775	-	-	72,100	435
1/09/2020	30/09/2020	18.35%	30	1,476	25,250	-	-	72,100	435
1/10/2020	31/10/2020	18.09%	31	1,506	26,756	-	-	72,100	435
1/11/2020	30/11/2020	17.84%	30	1,439	28,195	-	-	72,100	435
1/12/2020	31/12/2020	17.46%	31	1,458	29,653	-	-	72,100	435
1/01/2021	31/01/2021	17.32%	31	1,448	31,101	-	-	72,100	435
1/02/2021	28/02/2021	17.54%	28	1,323	32,424	-	-	72,100	435
1/03/2021	5/03/2021	17.41%	5	235	32,658	-	-	72,100	435
									435
VALOR FACTURA					72,100	-	-	72,100	435
TOTAL INTERESES LIQUIDADOS				32,658	32,658				435
TOTAL ABONOS					-				435
SALDO					104,758				435

		435
SALDO INTERESES	32,658	435
SALDO A CAPITAL	72,100	435
TOTAL	104,758	435
		435
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>104,758</u>	<u>435</u>

CUENTA No.	108267354	17/05/2019		CAPITAL.....	416,200				436
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					436
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	436
								416,200	436
17/05/2019	31/05/2019	19.34%	15	4,464	4,464	-	-	416,200	436
1/06/2019	30/06/2019	19.30%	30	8,912	13,377	-	-	416,200	436
1/07/2019	31/07/2019	19.28%	31	9,201	22,578	-	-	416,200	436
1/08/2019	31/08/2019	19.28%	31	9,201	31,779	-	-	416,200	436
1/09/2019	30/09/2019	19.32%	30	8,921	40,700	-	-	416,200	436
1/10/2019	31/10/2019	19.10%	31	9,124	49,824	-	-	416,200	436
1/11/2019	30/11/2019	19.03%	30	8,801	58,625	-	-	416,200	436
1/12/2019	31/12/2019	18.91%	31	9,043	67,668	-	-	416,200	436
1/01/2020	30/01/2020	18.77%	30	8,693	76,362	-	-	416,200	436
1/02/2020	29/02/2020	19.06%	29	8,520	84,881	-	-	416,200	436
1/03/2020	31/03/2020	18.95%	31	9,060	93,942	-	-	416,200	436
1/04/2020	30/04/2020	18.69%	30	8,660	102,602	-	-	416,200	436
1/05/2020	31/05/2020	18.19%	31	8,734	111,336	-	-	416,200	436
1/06/2020	30/06/2020	18.12%	30	8,423	119,759	-	-	416,200	436
1/07/2020	31/07/2020	18.12%	31	8,704	128,463	-	-	416,200	436
1/08/2020	31/08/2020	18.29%	31	8,777	137,240	-	-	416,200	436
1/09/2020	30/09/2020	18.35%	30	8,519	145,759	-	-	416,200	436
1/10/2020	31/10/2020	18.09%	31	8,691	154,450	-	-	416,200	436
1/11/2020	30/11/2020	17.84%	30	8,306	162,756	-	-	416,200	436
1/12/2020	31/12/2020	17.46%	31	8,418	171,174	-	-	416,200	436
1/01/2021	31/01/2021	17.32%	31	8,357	179,532	-	-	416,200	436
1/02/2021	28/02/2021	17.54%	28	7,635	187,167	-	-	416,200	436
1/03/2021	5/03/2021	17.41%	5	1,354	188,521	-	-	416,200	436
									436
VALOR FACTURA					416,200	-	-	416,200	436
TOTAL INTERESES LIQUIDADOS				188,521	188,521				436
TOTAL ABONOS					-				436
SALDO					604,721				436

		436
SALDO INTERESES	188,521	436
SALDO A CAPITAL	416,200	436
TOTAL	604,721	436
		436
SALDO A CARGO PARTE DEMANDADA	604,721	436

CUENTA No.	108013438	22/03/2019		CAPITAL.....	16,643,126				437
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					437
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	437
								16,643,126	437
22/03/2019	30/03/2019	19.37%	9	107,264	107,264	-	-	16,643,126	437
1/04/2019	30/04/2019	19.32%	30	356,724	463,989	-	-	16,643,126	437
1/05/2019	31/05/2019	19.34%	31	368,956	832,944	-	-	16,643,126	437
1/06/2019	30/06/2019	19.30%	30	356,395	1,189,339	-	-	16,643,126	437
1/07/2019	31/07/2019	19.28%	31	367,934	1,557,273	-	-	16,643,126	437
1/08/2019	31/08/2019	19.28%	31	367,934	1,925,207	-	-	16,643,126	437
1/09/2019	30/09/2019	19.32%	30	356,724	2,281,932	-	-	16,643,126	437
1/10/2019	31/10/2019	19.10%	31	364,865	2,646,797	-	-	16,643,126	437
1/11/2019	30/11/2019	19.03%	30	351,939	2,998,736	-	-	16,643,126	437
1/12/2019	31/12/2019	18.91%	31	361,620	3,360,356	-	-	16,643,126	437
1/01/2020	30/01/2020	18.77%	30	347,636	3,707,992	-	-	16,643,126	437
1/02/2020	29/02/2020	19.06%	29	340,687	4,048,679	-	-	16,643,126	437
1/03/2020	31/03/2020	18.95%	31	362,304	4,410,983	-	-	16,643,126	437
1/04/2020	30/04/2020	18.69%	30	346,310	4,757,293	-	-	16,643,126	437
1/05/2020	31/05/2020	18.19%	31	349,261	5,106,554	-	-	16,643,126	437
1/06/2020	30/06/2020	18.12%	30	336,826	5,443,380	-	-	16,643,126	437
1/07/2020	31/07/2020	18.12%	31	348,054	5,791,434	-	-	16,643,126	437
1/08/2020	31/08/2020	18.29%	31	350,983	6,142,417	-	-	16,643,126	437
1/09/2020	30/09/2020	18.35%	30	340,660	6,483,077	-	-	16,643,126	437
1/10/2020	31/10/2020	18.09%	31	347,537	6,830,614	-	-	16,643,126	437
1/11/2020	30/11/2020	17.84%	30	332,146	7,162,760	-	-	16,643,126	437
1/12/2020	31/12/2020	17.46%	31	336,631	7,499,392	-	-	16,643,126	437
1/01/2021	31/01/2021	17.32%	31	334,198	7,833,589	-	-	16,643,126	437
1/02/2021	28/02/2021	17.54%	28	305,309	8,138,898	-	-	16,643,126	437
1/03/2021	5/03/2021	17.41%	5	54,155	8,193,053	-	-	16,643,126	437
									437
VALOR FACTURA					16,643,126	-	-	16,643,126	437
TOTAL INTERESES LIQUIDADOS				8,193,053	8,193,053				437

TOTAL ABONOS	-	437
SALDO	24,836,179	437
		437
SALDO INTERESES	8,193,053	437
SALDO A CAPITAL	16,643,126	437
TOTAL	24,836,179	437
		437
SALDO A CARGO PARTE DEMANDADA	24,836,179	437

CUENTA No.	108033533	22/03/2019		CAPITAL.....	44,075,978				438
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					438
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	438
								44,075,978	438
22/03/2019	30/03/2019	19.37%	9	284,068	284,068	-	-	44,075,978	438
1/04/2019	30/04/2019	19.32%	30	944,713	1,228,781	-	-	44,075,978	438
1/05/2019	31/05/2019	19.34%	31	977,105	2,205,886	-	-	44,075,978	438
1/06/2019	30/06/2019	19.30%	30	943,840	3,149,726	-	-	44,075,978	438
1/07/2019	31/07/2019	19.28%	31	974,399	4,124,126	-	-	44,075,978	438
1/08/2019	31/08/2019	19.28%	31	974,399	5,098,525	-	-	44,075,978	438
1/09/2019	30/09/2019	19.32%	30	944,713	6,043,238	-	-	44,075,978	438
1/10/2019	31/10/2019	19.10%	31	966,273	7,009,511	-	-	44,075,978	438
1/11/2019	30/11/2019	19.03%	30	932,040	7,941,551	-	-	44,075,978	438
1/12/2019	31/12/2019	18.91%	31	957,678	8,899,229	-	-	44,075,978	438
1/01/2020	30/01/2020	18.77%	30	920,645	9,819,873	-	-	44,075,978	438
1/02/2020	29/02/2020	19.06%	29	902,241	10,722,115	-	-	44,075,978	438
1/03/2020	31/03/2020	18.95%	31	959,489	11,681,603	-	-	44,075,978	438
1/04/2020	30/04/2020	18.69%	30	917,132	12,598,736	-	-	44,075,978	438
1/05/2020	31/05/2020	18.19%	31	924,947	13,523,682	-	-	44,075,978	438
1/06/2020	30/06/2020	18.12%	30	892,017	14,415,700	-	-	44,075,978	438
1/07/2020	31/07/2020	18.12%	31	921,751	15,337,451	-	-	44,075,978	438
1/08/2020	31/08/2020	18.29%	31	929,508	16,266,959	-	-	44,075,978	438
1/09/2020	30/09/2020	18.35%	30	902,170	17,169,129	-	-	44,075,978	438
1/10/2020	31/10/2020	18.09%	31	920,381	18,089,509	-	-	44,075,978	438
1/11/2020	30/11/2020	17.84%	30	879,623	18,969,133	-	-	44,075,978	438
1/12/2020	31/12/2020	17.46%	31	891,501	19,860,633	-	-	44,075,978	438
1/01/2021	31/01/2021	17.32%	31	885,056	20,745,689	-	-	44,075,978	438
1/02/2021	28/02/2021	17.54%	28	808,549	21,554,238	-	-	44,075,978	438
1/03/2021	5/03/2021	17.41%	5	143,419	21,697,657	-	-	44,075,978	438
									438
VALOR FACTURA					44,075,978	-	-	44,075,978	438
TOTAL INTERESES LIQUIDADOS				21,697,657	21,697,657				438

TOTAL ABONOS	-	438
SALDO	65,773,635	438
		438
SALDO INTERESES	21,697,657	438
SALDO A CAPITAL	44,075,978	438
TOTAL	65,773,635	438
		438
SALDO A CARGO PARTE DEMANDADA	65,773,635	438

CUENTA No.	108067366	22/03/2019		CAPITAL.....	22,116,220				439
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					439
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	439
								22,116,220	439
22/03/2019	30/03/2019	19.37%	9	142,538	142,538	-	-	22,116,220	439
1/04/2019	30/04/2019	19.32%	30	474,033	616,572	-	-	22,116,220	439
1/05/2019	31/05/2019	19.34%	31	490,287	1,106,858	-	-	22,116,220	439
1/06/2019	30/06/2019	19.30%	30	473,595	1,580,454	-	-	22,116,220	439
1/07/2019	31/07/2019	19.28%	31	488,929	2,069,383	-	-	22,116,220	439
1/08/2019	31/08/2019	19.28%	31	488,929	2,558,312	-	-	22,116,220	439
1/09/2019	30/09/2019	19.32%	30	474,033	3,032,345	-	-	22,116,220	439
1/10/2019	31/10/2019	19.10%	31	484,851	3,517,197	-	-	22,116,220	439
1/11/2019	30/11/2019	19.03%	30	467,674	3,984,871	-	-	22,116,220	439
1/12/2019	31/12/2019	18.91%	31	480,539	4,465,410	-	-	22,116,220	439
1/01/2020	30/01/2020	18.77%	30	461,957	4,927,366	-	-	22,116,220	439
1/02/2020	29/02/2020	19.06%	29	452,722	5,380,088	-	-	22,116,220	439
1/03/2020	31/03/2020	18.95%	31	481,447	5,861,535	-	-	22,116,220	439
1/04/2020	30/04/2020	18.69%	30	460,194	6,321,729	-	-	22,116,220	439
1/05/2020	31/05/2020	18.19%	31	464,115	6,785,845	-	-	22,116,220	439
1/06/2020	30/06/2020	18.12%	30	447,592	7,233,436	-	-	22,116,220	439
1/07/2020	31/07/2020	18.12%	31	462,512	7,695,948	-	-	22,116,220	439
1/08/2020	31/08/2020	18.29%	31	466,404	8,162,352	-	-	22,116,220	439
1/09/2020	30/09/2020	18.35%	30	452,686	8,615,038	-	-	22,116,220	439
1/10/2020	31/10/2020	18.09%	31	461,824	9,076,862	-	-	22,116,220	439
1/11/2020	30/11/2020	17.84%	30	441,373	9,518,235	-	-	22,116,220	439
1/12/2020	31/12/2020	17.46%	31	447,333	9,965,567	-	-	22,116,220	439
1/01/2021	31/01/2021	17.32%	31	444,099	10,409,666	-	-	22,116,220	439
1/02/2021	28/02/2021	17.54%	28	405,709	10,815,376	-	-	22,116,220	439
1/03/2021	5/03/2021	17.41%	5	71,964	10,887,340	-	-	22,116,220	439
									439
VALOR FACTURA					22,116,220	-	-	22,116,220	439
TOTAL INTERESES LIQUIDADOS				10,887,340	10,887,340				439

TOTAL ABONOS	-	439
SALDO	33,003,560	439
		439
SALDO INTERESES	10,887,340	439
SALDO A CAPITAL	22,116,220	439
TOTAL	33,003,560	439
		439
SALDO A CARGO PARTE DEMANDADA	33,003,560	439

CUENTA No.	108290992	13/06/2019		CAPITAL.....	135,200				440
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					440
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	440
								135,200	440
13/06/2019	30/06/2019	19.30%	18	1,737	1,737	-	-	135,200	440
1/07/2019	31/07/2019	19.28%	31	2,989	4,726	-	-	135,200	440
1/08/2019	31/08/2019	19.28%	31	2,989	7,715	-	-	135,200	440
1/09/2019	30/09/2019	19.32%	30	2,898	10,613	-	-	135,200	440
1/10/2019	31/10/2019	19.10%	31	2,964	13,577	-	-	135,200	440
1/11/2019	30/11/2019	19.03%	30	2,859	16,436	-	-	135,200	440
1/12/2019	31/12/2019	18.91%	31	2,938	19,373	-	-	135,200	440
1/01/2020	30/01/2020	18.77%	30	2,824	22,197	-	-	135,200	440
1/02/2020	29/02/2020	19.06%	29	2,768	24,965	-	-	135,200	440
1/03/2020	31/03/2020	18.95%	31	2,943	27,908	-	-	135,200	440
1/04/2020	30/04/2020	18.69%	30	2,813	30,721	-	-	135,200	440
1/05/2020	31/05/2020	18.19%	31	2,837	33,558	-	-	135,200	440
1/06/2020	30/06/2020	18.12%	30	2,736	36,295	-	-	135,200	440
1/07/2020	31/07/2020	18.12%	31	2,827	39,122	-	-	135,200	440
1/08/2020	31/08/2020	18.29%	31	2,851	41,973	-	-	135,200	440
1/09/2020	30/09/2020	18.35%	30	2,767	44,741	-	-	135,200	440
1/10/2020	31/10/2020	18.09%	31	2,823	47,564	-	-	135,200	440
1/11/2020	30/11/2020	17.84%	30	2,698	50,262	-	-	135,200	440
1/12/2020	31/12/2020	17.46%	31	2,735	52,997	-	-	135,200	440
1/01/2021	31/01/2021	17.32%	31	2,715	55,711	-	-	135,200	440
1/02/2021	28/02/2021	17.54%	28	2,480	58,192	-	-	135,200	440
1/03/2021	5/03/2021	17.41%	5	440	58,632	-	-	135,200	440
VALOR FACTURA					135,200	-	-	135,200	440
TOTAL INTERESES LIQUIDADOS				58,632	58,632				440
TOTAL ABONOS					-				440
SALDO					193,832				440

SALDO INTERESES	58,632	440
SALDO A CAPITAL	135,200	440
TOTAL	193,832	440
		440
SALDO A CARGO PARTE DEMANDADA	193,832	440

SALDO INTERESES	399,710	441
SALDO A CAPITAL	921,700	441
TOTAL	1,321,410	441
		441
SALDO A CARGO PARTE DEMANDADA	1,321,410	441

CUENTA No.	108303860	13/06/2019		CAPITAL.....	449,600				442
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					442
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	442
								449,600	442
13/06/2019	30/06/2019	19.30%	18	5,777	5,777	-	-	449,600	442
1/07/2019	31/07/2019	19.28%	31	9,939	15,716	-	-	449,600	442
1/08/2019	31/08/2019	19.28%	31	9,939	25,655	-	-	449,600	442
1/09/2019	30/09/2019	19.32%	30	9,637	35,292	-	-	449,600	442
1/10/2019	31/10/2019	19.10%	31	9,857	45,149	-	-	449,600	442
1/11/2019	30/11/2019	19.03%	30	9,507	54,656	-	-	449,600	442
1/12/2019	31/12/2019	18.91%	31	9,769	64,425	-	-	449,600	442
1/01/2020	30/01/2020	18.77%	30	9,391	73,816	-	-	449,600	442
1/02/2020	29/02/2020	19.06%	29	9,203	83,019	-	-	449,600	442
1/03/2020	31/03/2020	18.95%	31	9,787	92,807	-	-	449,600	442
1/04/2020	30/04/2020	18.69%	30	9,355	102,162	-	-	449,600	442
1/05/2020	31/05/2020	18.19%	31	9,435	111,597	-	-	449,600	442
1/06/2020	30/06/2020	18.12%	30	9,099	120,696	-	-	449,600	442
1/07/2020	31/07/2020	18.12%	31	9,402	130,098	-	-	449,600	442
1/08/2020	31/08/2020	18.29%	31	9,482	139,580	-	-	449,600	442
1/09/2020	30/09/2020	18.35%	30	9,203	148,782	-	-	449,600	442
1/10/2020	31/10/2020	18.09%	31	9,388	158,171	-	-	449,600	442
1/11/2020	30/11/2020	17.84%	30	8,973	167,144	-	-	449,600	442
1/12/2020	31/12/2020	17.46%	31	9,094	176,237	-	-	449,600	442
1/01/2021	31/01/2021	17.32%	31	9,028	185,265	-	-	449,600	442
1/02/2021	28/02/2021	17.54%	28	8,248	193,513	-	-	449,600	442
1/03/2021	5/03/2021	17.41%	5	1,463	194,976	-	-	449,600	442
									442
VALOR FACTURA					449,600	-	-	449,600	442
TOTAL INTERESES LIQUIDADOS				194,976	194,976				442
TOTAL ABONOS					-				442
SALDO					644,576				442

SALDO INTERESES	194,976	442
SALDO A CAPITAL	449,600	442
TOTAL	644,576	442
		442
SALDO A CARGO PARTE DEMANDADA	644,576	442

SALDO INTERESES	74,113	443
SALDO A CAPITAL	170,900	443
TOTAL	245,013	443
		443
SALDO A CARGO PARTE DEMANDADA	245,013	443

SALDO INTERESES	14,311	444
SALDO A CAPITAL	33,000	444
TOTAL	47,311	444
		444
SALDO A CARGO PARTE DEMANDADA	47,311	444

SALDO INTERESES	9,367	445
SALDO A CAPITAL	21,600	445
TOTAL	30,967	445
		445
SALDO A CARGO PARTE DEMANDADA	30,967	445

CUENTA No.	108311446	13/06/2019		CAPITAL.....	166,000				446
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					446
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	446
								166,000	446
13/06/2019	30/06/2019	19.30%	18	2,133	2,133	-	-	166,000	446
1/07/2019	31/07/2019	19.28%	31	3,670	5,803	-	-	166,000	446
1/08/2019	31/08/2019	19.28%	31	3,670	9,472	-	-	166,000	446
1/09/2019	30/09/2019	19.32%	30	3,558	13,030	-	-	166,000	446
1/10/2019	31/10/2019	19.10%	31	3,639	16,670	-	-	166,000	446
1/11/2019	30/11/2019	19.03%	30	3,510	20,180	-	-	166,000	446
1/12/2019	31/12/2019	18.91%	31	3,607	23,787	-	-	166,000	446
1/01/2020	30/01/2020	18.77%	30	3,467	27,254	-	-	166,000	446
1/02/2020	29/02/2020	19.06%	29	3,398	30,652	-	-	166,000	446
1/03/2020	31/03/2020	18.95%	31	3,614	34,266	-	-	166,000	446
1/04/2020	30/04/2020	18.69%	30	3,454	37,720	-	-	166,000	446
1/05/2020	31/05/2020	18.19%	31	3,484	41,203	-	-	166,000	446
1/06/2020	30/06/2020	18.12%	30	3,360	44,563	-	-	166,000	446
1/07/2020	31/07/2020	18.12%	31	3,472	48,035	-	-	166,000	446
1/08/2020	31/08/2020	18.29%	31	3,501	51,535	-	-	166,000	446
1/09/2020	30/09/2020	18.35%	30	3,398	54,933	-	-	166,000	446
1/10/2020	31/10/2020	18.09%	31	3,466	58,399	-	-	166,000	446
1/11/2020	30/11/2020	17.84%	30	3,313	61,712	-	-	166,000	446
1/12/2020	31/12/2020	17.46%	31	3,358	65,070	-	-	166,000	446
1/01/2021	31/01/2021	17.32%	31	3,333	68,403	-	-	166,000	446
1/02/2021	28/02/2021	17.54%	28	3,045	71,448	-	-	166,000	446
1/03/2021	5/03/2021	17.41%	5	540	71,988	-	-	166,000	446
VALOR FACTURA					166,000	-	-	166,000	446
TOTAL INTERESES LIQUIDADOS				71,988	71,988				446
TOTAL ABONOS					-				446
SALDO					237,988				446

SALDO INTERESES	71,988	446
SALDO A CAPITAL	166,000	446
TOTAL	237,988	446
		446
SALDO A CARGO PARTE DEMANDADA	237,988	446

CUENTA No.	108313434	13/06/2019	CAPITAL.....		8,536,048				447
		00/01/1900	ABONO 1		-	-			
		00/01/1900	ABONO 2		-	-			
		00/01/1900	ABONO 3		-	-			
		00/01/1900	ABONO 4		-	-			
		00/01/1900	ABONO 5		-				
			LIQUIDA SALDO K						447
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	447
								8,536,048	447
13/06/2019	30/06/2019	19.30%	18	109,674	109,674	-	-	8,536,048	447
1/07/2019	31/07/2019	19.28%	31	188,709	298,383	-	-	8,536,048	447
1/08/2019	31/08/2019	19.28%	31	188,709	487,092	-	-	8,536,048	447
1/09/2019	30/09/2019	19.32%	30	182,959	670,051	-	-	8,536,048	447
1/10/2019	31/10/2019	19.10%	31	187,135	857,186	-	-	8,536,048	447
1/11/2019	30/11/2019	19.03%	30	180,505	1,037,691	-	-	8,536,048	447
1/12/2019	31/12/2019	18.91%	31	185,470	1,223,161	-	-	8,536,048	447
1/01/2020	30/01/2020	18.77%	30	178,298	1,401,459	-	-	8,536,048	447
1/02/2020	29/02/2020	19.06%	29	174,734	1,576,194	-	-	8,536,048	447
1/03/2020	31/03/2020	18.95%	31	185,821	1,762,014	-	-	8,536,048	447
1/04/2020	30/04/2020	18.69%	30	177,618	1,939,632	-	-	8,536,048	447
1/05/2020	31/05/2020	18.19%	31	179,131	2,118,764	-	-	8,536,048	447
1/06/2020	30/06/2020	18.12%	30	172,754	2,291,518	-	-	8,536,048	447
1/07/2020	31/07/2020	18.12%	31	178,512	2,470,030	-	-	8,536,048	447
1/08/2020	31/08/2020	18.29%	31	180,015	2,650,045	-	-	8,536,048	447
1/09/2020	30/09/2020	18.35%	30	174,720	2,824,765	-	-	8,536,048	447
1/10/2020	31/10/2020	18.09%	31	178,247	3,003,012	-	-	8,536,048	447
1/11/2020	30/11/2020	17.84%	30	170,354	3,173,366	-	-	8,536,048	447
1/12/2020	31/12/2020	17.46%	31	172,654	3,346,020	-	-	8,536,048	447
1/01/2021	31/01/2021	17.32%	31	171,406	3,517,426	-	-	8,536,048	447
1/02/2021	28/02/2021	17.54%	28	156,589	3,674,015	-	-	8,536,048	447
1/03/2021	5/03/2021	17.41%	5	27,776	3,701,790	-	-	8,536,048	447
									447
VALOR FACTURA					8,536,048	-	-	8,536,048	447
TOTAL INTERESES LIQUIDADOS				3,701,790	3,701,790				447
TOTAL ABONOS					-				447
SALDO					12,237,838				447
									447

SALDO INTERESES	3,701,790	447
SALDO A CAPITAL	8,536,048	447
TOTAL	12,237,838	447
		447
SALDO A CARGO PARTE DEMANDADA	12,237,838	447

SALDO INTERESES	22,825	448
SALDO A CAPITAL	52,632	448
TOTAL	75,457	448
		448
SALDO A CARGO PARTE DEMANDADA	75,457	448

SALDO INTERESES	22,825	449
SALDO A CAPITAL	52,632	449
TOTAL	75,457	449
		449
SALDO A CARGO PARTE DEMANDADA	75,457	449

CUENTA No.	108313505	13/06/2019		CAPITAL.....	16,292,716				450
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					450
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	450
								16,292,716	450
13/06/2019	30/06/2019	19.30%	18	209,335	209,335	-	-	16,292,716	450
1/07/2019	31/07/2019	19.28%	31	360,187	569,522	-	-	16,292,716	450
1/08/2019	31/08/2019	19.28%	31	360,187	929,710	-	-	16,292,716	450
1/09/2019	30/09/2019	19.32%	30	349,214	1,278,923	-	-	16,292,716	450
1/10/2019	31/10/2019	19.10%	31	357,183	1,636,107	-	-	16,292,716	450
1/11/2019	30/11/2019	19.03%	30	344,529	1,980,636	-	-	16,292,716	450
1/12/2019	31/12/2019	18.91%	31	354,006	2,334,642	-	-	16,292,716	450
1/01/2020	30/01/2020	18.77%	30	340,317	2,674,959	-	-	16,292,716	450
1/02/2020	29/02/2020	19.06%	29	333,514	3,008,473	-	-	16,292,716	450
1/03/2020	31/03/2020	18.95%	31	354,676	3,363,149	-	-	16,292,716	450
1/04/2020	30/04/2020	18.69%	30	339,019	3,702,168	-	-	16,292,716	450
1/05/2020	31/05/2020	18.19%	31	341,907	4,044,075	-	-	16,292,716	450
1/06/2020	30/06/2020	18.12%	30	329,735	4,373,810	-	-	16,292,716	450
1/07/2020	31/07/2020	18.12%	31	340,726	4,714,536	-	-	16,292,716	450
1/08/2020	31/08/2020	18.29%	31	343,593	5,058,129	-	-	16,292,716	450
1/09/2020	30/09/2020	18.35%	30	333,488	5,391,617	-	-	16,292,716	450
1/10/2020	31/10/2020	18.09%	31	340,219	5,731,836	-	-	16,292,716	450
1/11/2020	30/11/2020	17.84%	30	325,153	6,056,989	-	-	16,292,716	450
1/12/2020	31/12/2020	17.46%	31	329,544	6,386,533	-	-	16,292,716	450
1/01/2021	31/01/2021	17.32%	31	327,161	6,713,695	-	-	16,292,716	450
1/02/2021	28/02/2021	17.54%	28	298,881	7,012,575	-	-	16,292,716	450
1/03/2021	5/03/2021	17.41%	5	53,015	7,065,590	-	-	16,292,716	450
									450
VALOR FACTURA					16,292,716	-	-	16,292,716	450
TOTAL INTERESES LIQUIDADOS				7,065,590	7,065,590				450
TOTAL ABONOS					-				450
SALDO					23,358,306				450

SALDO INTERESES	7,065,590	450
SALDO A CAPITAL	16,292,716	450
TOTAL	23,358,306	450
		450
SALDO A CARGO PARTE DEMANDADA	23,358,306	450

CUENTA No.	108313612	13/06/2019		CAPITAL.....	416,200				451
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					451
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	451
								416,200	451
13/06/2019	30/06/2019	19.30%	18	5,347	5,347	-	-	416,200	451
1/07/2019	31/07/2019	19.28%	31	9,201	14,549	-	-	416,200	451
1/08/2019	31/08/2019	19.28%	31	9,201	23,750	-	-	416,200	451
1/09/2019	30/09/2019	19.32%	30	8,921	32,670	-	-	416,200	451
1/10/2019	31/10/2019	19.10%	31	9,124	41,795	-	-	416,200	451
1/11/2019	30/11/2019	19.03%	30	8,801	50,596	-	-	416,200	451
1/12/2019	31/12/2019	18.91%	31	9,043	59,639	-	-	416,200	451
1/01/2020	30/01/2020	18.77%	30	8,693	68,332	-	-	416,200	451
1/02/2020	29/02/2020	19.06%	29	8,520	76,852	-	-	416,200	451
1/03/2020	31/03/2020	18.95%	31	9,060	85,912	-	-	416,200	451
1/04/2020	30/04/2020	18.69%	30	8,660	94,572	-	-	416,200	451
1/05/2020	31/05/2020	18.19%	31	8,734	103,307	-	-	416,200	451
1/06/2020	30/06/2020	18.12%	30	8,423	111,730	-	-	416,200	451
1/07/2020	31/07/2020	18.12%	31	8,704	120,434	-	-	416,200	451
1/08/2020	31/08/2020	18.29%	31	8,777	129,211	-	-	416,200	451
1/09/2020	30/09/2020	18.35%	30	8,519	137,730	-	-	416,200	451
1/10/2020	31/10/2020	18.09%	31	8,691	146,421	-	-	416,200	451
1/11/2020	30/11/2020	17.84%	30	8,306	154,727	-	-	416,200	451
1/12/2020	31/12/2020	17.46%	31	8,418	163,145	-	-	416,200	451
1/01/2021	31/01/2021	17.32%	31	8,357	171,502	-	-	416,200	451
1/02/2021	28/02/2021	17.54%	28	7,635	179,137	-	-	416,200	451
1/03/2021	5/03/2021	17.41%	5	1,354	180,492	-	-	416,200	451
									451
VALOR FACTURA					416,200	-	-	416,200	451
TOTAL INTERESES LIQUIDADOS				180,492	180,492				451
TOTAL ABONOS					-				451
SALDO					596,692				451

SALDO INTERESES	180,492	451
SALDO A CAPITAL	416,200	451
TOTAL	596,692	451
		451
SALDO A CARGO PARTE DEMANDADA	596,692	451

SALDO INTERESES	22,825	452
SALDO A CAPITAL	52,632	452
TOTAL	75,457	452
		452
SALDO A CARGO PARTE DEMANDADA	75,457	452

CUENTA No.	108313714	13/06/2019		CAPITAL.....	362,700				453
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					453
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	453
								362,700	453
13/06/2019	30/06/2019	19.30%	18	4,660	4,660	-	-	362,700	453
1/07/2019	31/07/2019	19.28%	31	8,018	12,678	-	-	362,700	453
1/08/2019	31/08/2019	19.28%	31	8,018	20,697	-	-	362,700	453
1/09/2019	30/09/2019	19.32%	30	7,774	28,471	-	-	362,700	453
1/10/2019	31/10/2019	19.10%	31	7,951	36,422	-	-	362,700	453
1/11/2019	30/11/2019	19.03%	30	7,670	44,092	-	-	362,700	453
1/12/2019	31/12/2019	18.91%	31	7,881	51,973	-	-	362,700	453
1/01/2020	30/01/2020	18.77%	30	7,576	59,549	-	-	362,700	453
1/02/2020	29/02/2020	19.06%	29	7,425	66,973	-	-	362,700	453
1/03/2020	31/03/2020	18.95%	31	7,896	74,869	-	-	362,700	453
1/04/2020	30/04/2020	18.69%	30	7,547	82,416	-	-	362,700	453
1/05/2020	31/05/2020	18.19%	31	7,611	90,027	-	-	362,700	453
1/06/2020	30/06/2020	18.12%	30	7,340	97,367	-	-	362,700	453
1/07/2020	31/07/2020	18.12%	31	7,585	104,953	-	-	362,700	453
1/08/2020	31/08/2020	18.29%	31	7,649	112,601	-	-	362,700	453
1/09/2020	30/09/2020	18.35%	30	7,424	120,025	-	-	362,700	453
1/10/2020	31/10/2020	18.09%	31	7,574	127,599	-	-	362,700	453
1/11/2020	30/11/2020	17.84%	30	7,238	134,838	-	-	362,700	453
1/12/2020	31/12/2020	17.46%	31	7,336	142,174	-	-	362,700	453
1/01/2021	31/01/2021	17.32%	31	7,283	149,457	-	-	362,700	453
1/02/2021	28/02/2021	17.54%	28	6,654	156,110	-	-	362,700	453
1/03/2021	5/03/2021	17.41%	5	1,180	157,291	-	-	362,700	453
									453
VALOR FACTURA					362,700	-	-	362,700	453
TOTAL INTERESES LIQUIDADOS				157,291	157,291				453
TOTAL ABONOS					-				453
SALDO					519,991				453

SALDO INTERESES	157,291	453
SALDO A CAPITAL	362,700	453
TOTAL	519,991	453
		453
SALDO A CARGO PARTE DEMANDADA	519,991	453

CUENTA No.	108313715	13/06/2019		CAPITAL.....	4,807,032				454
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					454
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	454
								4,807,032	454
13/06/2019	30/06/2019	19.30%	18	61,762	61,762	-	-	4,807,032	454
1/07/2019	31/07/2019	19.28%	31	106,270	168,033	-	-	4,807,032	454
1/08/2019	31/08/2019	19.28%	31	106,270	274,303	-	-	4,807,032	454
1/09/2019	30/09/2019	19.32%	30	103,033	377,336	-	-	4,807,032	454
1/10/2019	31/10/2019	19.10%	31	105,384	482,720	-	-	4,807,032	454
1/11/2019	30/11/2019	19.03%	30	101,651	584,370	-	-	4,807,032	454
1/12/2019	31/12/2019	18.91%	31	104,447	688,817	-	-	4,807,032	454
1/01/2020	30/01/2020	18.77%	30	100,408	789,225	-	-	4,807,032	454
1/02/2020	29/02/2020	19.06%	29	98,401	887,625	-	-	4,807,032	454
1/03/2020	31/03/2020	18.95%	31	104,644	992,269	-	-	4,807,032	454
1/04/2020	30/04/2020	18.69%	30	100,025	1,092,294	-	-	4,807,032	454
1/05/2020	31/05/2020	18.19%	31	100,877	1,193,171	-	-	4,807,032	454
1/06/2020	30/06/2020	18.12%	30	97,286	1,290,457	-	-	4,807,032	454
1/07/2020	31/07/2020	18.12%	31	100,528	1,390,985	-	-	4,807,032	454
1/08/2020	31/08/2020	18.29%	31	101,374	1,492,359	-	-	4,807,032	454
1/09/2020	30/09/2020	18.35%	30	98,393	1,590,752	-	-	4,807,032	454
1/10/2020	31/10/2020	18.09%	31	100,379	1,691,131	-	-	4,807,032	454
1/11/2020	30/11/2020	17.84%	30	95,934	1,787,065	-	-	4,807,032	454
1/12/2020	31/12/2020	17.46%	31	97,229	1,884,294	-	-	4,807,032	454
1/01/2021	31/01/2021	17.32%	31	96,526	1,980,820	-	-	4,807,032	454
1/02/2021	28/02/2021	17.54%	28	88,182	2,069,003	-	-	4,807,032	454
1/03/2021	5/03/2021	17.41%	5	15,642	2,084,644	-	-	4,807,032	454
									454
VALOR FACTURA					4,807,032	-	-	4,807,032	454
TOTAL INTERESES LIQUIDADOS				2,084,644	2,084,644				454
TOTAL ABONOS					-				454
SALDO					6,891,676				454

SALDO INTERESES	2,084,644	454
SALDO A CAPITAL	4,807,032	454
TOTAL	6,891,676	454
		454
SALDO A CARGO PARTE DEMANDADA	6,891,676	454

CUENTA No.	108313729	13/06/2019		CAPITAL.....	9,557,388				455
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					455
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	455
								9,557,388	455
13/06/2019	30/06/2019	19.30%	18	122,797	122,797	-	-	9,557,388	455
1/07/2019	31/07/2019	19.28%	31	211,288	334,085	-	-	9,557,388	455
1/08/2019	31/08/2019	19.28%	31	211,288	545,372	-	-	9,557,388	455
1/09/2019	30/09/2019	19.32%	30	204,851	750,223	-	-	9,557,388	455
1/10/2019	31/10/2019	19.10%	31	209,526	959,748	-	-	9,557,388	455
1/11/2019	30/11/2019	19.03%	30	202,103	1,161,851	-	-	9,557,388	455
1/12/2019	31/12/2019	18.91%	31	207,662	1,369,513	-	-	9,557,388	455
1/01/2020	30/01/2020	18.77%	30	199,632	1,569,144	-	-	9,557,388	455
1/02/2020	29/02/2020	19.06%	29	195,641	1,764,785	-	-	9,557,388	455
1/03/2020	31/03/2020	18.95%	31	208,054	1,972,840	-	-	9,557,388	455
1/04/2020	30/04/2020	18.69%	30	198,870	2,171,710	-	-	9,557,388	455
1/05/2020	31/05/2020	18.19%	31	200,564	2,372,274	-	-	9,557,388	455
1/06/2020	30/06/2020	18.12%	30	193,424	2,565,698	-	-	9,557,388	455
1/07/2020	31/07/2020	18.12%	31	199,872	2,765,570	-	-	9,557,388	455
1/08/2020	31/08/2020	18.29%	31	201,554	2,967,123	-	-	9,557,388	455
1/09/2020	30/09/2020	18.35%	30	195,626	3,162,749	-	-	9,557,388	455
1/10/2020	31/10/2020	18.09%	31	199,574	3,362,323	-	-	9,557,388	455
1/11/2020	30/11/2020	17.84%	30	190,737	3,553,060	-	-	9,557,388	455
1/12/2020	31/12/2020	17.46%	31	193,312	3,746,372	-	-	9,557,388	455
1/01/2021	31/01/2021	17.32%	31	191,915	3,938,287	-	-	9,557,388	455
1/02/2021	28/02/2021	17.54%	28	175,325	4,113,611	-	-	9,557,388	455
1/03/2021	5/03/2021	17.41%	5	31,099	4,144,710	-	-	9,557,388	455
									455
VALOR FACTURA					9,557,388	-	-	9,557,388	455
TOTAL INTERESES LIQUIDADOS				4,144,710	4,144,710				455
TOTAL ABONOS					-				455
SALDO					13,702,098				455

SALDO INTERESES	4,144,710	455
SALDO A CAPITAL	9,557,388	455
TOTAL	13,702,098	455
		455
SALDO A CARGO PARTE DEMANDADA	13,702,098	455

CUENTA No.	108313847	13/06/2019		CAPITAL.....	4,807,032				456
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					456
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	456
								4,807,032	456
13/06/2019	30/06/2019	19.30%	18	61,762	61,762	-	-	4,807,032	456
1/07/2019	31/07/2019	19.28%	31	106,270	168,033	-	-	4,807,032	456
1/08/2019	31/08/2019	19.28%	31	106,270	274,303	-	-	4,807,032	456
1/09/2019	30/09/2019	19.32%	30	103,033	377,336	-	-	4,807,032	456
1/10/2019	31/10/2019	19.10%	31	105,384	482,720	-	-	4,807,032	456
1/11/2019	30/11/2019	19.03%	30	101,651	584,370	-	-	4,807,032	456
1/12/2019	31/12/2019	18.91%	31	104,447	688,817	-	-	4,807,032	456
1/01/2020	30/01/2020	18.77%	30	100,408	789,225	-	-	4,807,032	456
1/02/2020	29/02/2020	19.06%	29	98,401	887,625	-	-	4,807,032	456
1/03/2020	31/03/2020	18.95%	31	104,644	992,269	-	-	4,807,032	456
1/04/2020	30/04/2020	18.69%	30	100,025	1,092,294	-	-	4,807,032	456
1/05/2020	31/05/2020	18.19%	31	100,877	1,193,171	-	-	4,807,032	456
1/06/2020	30/06/2020	18.12%	30	97,286	1,290,457	-	-	4,807,032	456
1/07/2020	31/07/2020	18.12%	31	100,528	1,390,985	-	-	4,807,032	456
1/08/2020	31/08/2020	18.29%	31	101,374	1,492,359	-	-	4,807,032	456
1/09/2020	30/09/2020	18.35%	30	98,393	1,590,752	-	-	4,807,032	456
1/10/2020	31/10/2020	18.09%	31	100,379	1,691,131	-	-	4,807,032	456
1/11/2020	30/11/2020	17.84%	30	95,934	1,787,065	-	-	4,807,032	456
1/12/2020	31/12/2020	17.46%	31	97,229	1,884,294	-	-	4,807,032	456
1/01/2021	31/01/2021	17.32%	31	96,526	1,980,820	-	-	4,807,032	456
1/02/2021	28/02/2021	17.54%	28	88,182	2,069,003	-	-	4,807,032	456
1/03/2021	5/03/2021	17.41%	5	15,642	2,084,644	-	-	4,807,032	456
VALOR FACTURA					4,807,032	-	-	4,807,032	456
TOTAL INTERESES LIQUIDADOS				2,084,644	2,084,644				456
TOTAL ABONOS					-				456
SALDO					6,891,676				456

SALDO INTERESES	2,084,644	456
SALDO A CAPITAL	4,807,032	456
TOTAL	6,891,676	456
		456
SALDO A CARGO PARTE DEMANDADA	6,891,676	456

CUENTA No.	108314096	13/06/2019		CAPITAL.....	28,349,112				457
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					457
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	457
								28,349,112	457
13/06/2019	30/06/2019	19.30%	18	364,240	364,240	-	-	28,349,112	457
1/07/2019	31/07/2019	19.28%	31	626,721	990,961	-	-	28,349,112	457
1/08/2019	31/08/2019	19.28%	31	626,721	1,617,683	-	-	28,349,112	457
1/09/2019	30/09/2019	19.32%	30	607,627	2,225,310	-	-	28,349,112	457
1/10/2019	31/10/2019	19.10%	31	621,494	2,846,804	-	-	28,349,112	457
1/11/2019	30/11/2019	19.03%	30	599,476	3,446,281	-	-	28,349,112	457
1/12/2019	31/12/2019	18.91%	31	615,966	4,062,247	-	-	28,349,112	457
1/01/2020	30/01/2020	18.77%	30	592,147	4,654,394	-	-	28,349,112	457
1/02/2020	29/02/2020	19.06%	29	580,310	5,234,704	-	-	28,349,112	457
1/03/2020	31/03/2020	18.95%	31	617,131	5,851,835	-	-	28,349,112	457
1/04/2020	30/04/2020	18.69%	30	589,888	6,441,723	-	-	28,349,112	457
1/05/2020	31/05/2020	18.19%	31	594,914	7,036,637	-	-	28,349,112	457
1/06/2020	30/06/2020	18.12%	30	573,734	7,610,371	-	-	28,349,112	457
1/07/2020	31/07/2020	18.12%	31	592,859	8,203,230	-	-	28,349,112	457
1/08/2020	31/08/2020	18.29%	31	597,848	8,801,078	-	-	28,349,112	457
1/09/2020	30/09/2020	18.35%	30	580,264	9,381,342	-	-	28,349,112	457
1/10/2020	31/10/2020	18.09%	31	591,977	9,973,319	-	-	28,349,112	457
1/11/2020	30/11/2020	17.84%	30	565,763	10,539,082	-	-	28,349,112	457
1/12/2020	31/12/2020	17.46%	31	573,402	11,112,484	-	-	28,349,112	457
1/01/2021	31/01/2021	17.32%	31	569,257	11,681,741	-	-	28,349,112	457
1/02/2021	28/02/2021	17.54%	28	520,048	12,201,789	-	-	28,349,112	457
1/03/2021	5/03/2021	17.41%	5	92,246	12,294,034	-	-	28,349,112	457
VALOR FACTURA					28,349,112	-	-	28,349,112	457
TOTAL INTERESES LIQUIDADOS				12,294,034	12,294,034				457
TOTAL ABONOS					-				457
SALDO					40,643,146				457

SALDO INTERESES	12,294,034	457
SALDO A CAPITAL	28,349,112	457
TOTAL	40,643,146	457
		457
SALDO A CARGO PARTE DEMANDADA	40,643,146	457

CUENTA No.	108314627	13/06/2019		CAPITAL.....	416,200				458
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					458
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	458
								416,200	458
13/06/2019	30/06/2019	19.30%	18	5,347	5,347	-	-	416,200	458
1/07/2019	31/07/2019	19.28%	31	9,201	14,549	-	-	416,200	458
1/08/2019	31/08/2019	19.28%	31	9,201	23,750	-	-	416,200	458
1/09/2019	30/09/2019	19.32%	30	8,921	32,670	-	-	416,200	458
1/10/2019	31/10/2019	19.10%	31	9,124	41,795	-	-	416,200	458
1/11/2019	30/11/2019	19.03%	30	8,801	50,596	-	-	416,200	458
1/12/2019	31/12/2019	18.91%	31	9,043	59,639	-	-	416,200	458
1/01/2020	30/01/2020	18.77%	30	8,693	68,332	-	-	416,200	458
1/02/2020	29/02/2020	19.06%	29	8,520	76,852	-	-	416,200	458
1/03/2020	31/03/2020	18.95%	31	9,060	85,912	-	-	416,200	458
1/04/2020	30/04/2020	18.69%	30	8,660	94,572	-	-	416,200	458
1/05/2020	31/05/2020	18.19%	31	8,734	103,307	-	-	416,200	458
1/06/2020	30/06/2020	18.12%	30	8,423	111,730	-	-	416,200	458
1/07/2020	31/07/2020	18.12%	31	8,704	120,434	-	-	416,200	458
1/08/2020	31/08/2020	18.29%	31	8,777	129,211	-	-	416,200	458
1/09/2020	30/09/2020	18.35%	30	8,519	137,730	-	-	416,200	458
1/10/2020	31/10/2020	18.09%	31	8,691	146,421	-	-	416,200	458
1/11/2020	30/11/2020	17.84%	30	8,306	154,727	-	-	416,200	458
1/12/2020	31/12/2020	17.46%	31	8,418	163,145	-	-	416,200	458
1/01/2021	31/01/2021	17.32%	31	8,357	171,502	-	-	416,200	458
1/02/2021	28/02/2021	17.54%	28	7,635	179,137	-	-	416,200	458
1/03/2021	5/03/2021	17.41%	5	1,354	180,492	-	-	416,200	458
									458
VALOR FACTURA					416,200	-	-	416,200	458
TOTAL INTERESES LIQUIDADOS				180,492	180,492				458
TOTAL ABONOS					-				458
SALDO					596,692				458

SALDO INTERESES	180,492	458
SALDO A CAPITAL	416,200	458
TOTAL	596,692	458
		458
SALDO A CARGO PARTE DEMANDADA	596,692	458

CUENTA No.	108315068	13/06/2019		CAPITAL.....	1,687,186				459
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					459
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	459
								1,687,186	459
13/06/2019	30/06/2019	19.30%	18	21,678	21,678	-	-	1,687,186	459
1/07/2019	31/07/2019	19.28%	31	37,299	58,977	-	-	1,687,186	459
1/08/2019	31/08/2019	19.28%	31	37,299	96,276	-	-	1,687,186	459
1/09/2019	30/09/2019	19.32%	30	36,163	132,438	-	-	1,687,186	459
1/10/2019	31/10/2019	19.10%	31	36,988	169,426	-	-	1,687,186	459
1/11/2019	30/11/2019	19.03%	30	35,678	205,104	-	-	1,687,186	459
1/12/2019	31/12/2019	18.91%	31	36,659	241,763	-	-	1,687,186	459
1/01/2020	30/01/2020	18.77%	30	35,241	277,004	-	-	1,687,186	459
1/02/2020	29/02/2020	19.06%	29	34,537	311,541	-	-	1,687,186	459
1/03/2020	31/03/2020	18.95%	31	36,728	348,270	-	-	1,687,186	459
1/04/2020	30/04/2020	18.69%	30	35,107	383,377	-	-	1,687,186	459
1/05/2020	31/05/2020	18.19%	31	35,406	418,783	-	-	1,687,186	459
1/06/2020	30/06/2020	18.12%	30	34,146	452,928	-	-	1,687,186	459
1/07/2020	31/07/2020	18.12%	31	35,284	488,212	-	-	1,687,186	459
1/08/2020	31/08/2020	18.29%	31	35,581	523,793	-	-	1,687,186	459
1/09/2020	30/09/2020	18.35%	30	34,534	558,327	-	-	1,687,186	459
1/10/2020	31/10/2020	18.09%	31	35,231	593,558	-	-	1,687,186	459
1/11/2020	30/11/2020	17.84%	30	33,671	627,229	-	-	1,687,186	459
1/12/2020	31/12/2020	17.46%	31	34,126	661,355	-	-	1,687,186	459
1/01/2021	31/01/2021	17.32%	31	33,879	695,234	-	-	1,687,186	459
1/02/2021	28/02/2021	17.54%	28	30,950	726,185	-	-	1,687,186	459
1/03/2021	5/03/2021	17.41%	5	5,490	731,675	-	-	1,687,186	459
VALOR FACTURA					1,687,186	-	-	1,687,186	459
TOTAL INTERESES LIQUIDADOS				731,675	731,675				459
TOTAL ABONOS					-				459
SALDO					2,418,861				459

SALDO INTERESES	731,675	459
SALDO A CAPITAL	1,687,186	459
TOTAL	2,418,861	459
		459
SALDO A CARGO PARTE DEMANDADA	2,418,861	459

SALDO INTERESES	1,101,554	460
SALDO A CAPITAL	2,540,100	460
TOTAL	3,641,654	460
		460
SALDO A CARGO PARTE DEMANDADA	3,641,654	460

CUENTA No.	108316084	13/06/2019		CAPITAL.....	1,304,100				461
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					461
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	461
								1,304,100	461
13/06/2019	30/06/2019	19.30%	18	16,756	16,756	-	-	1,304,100	461
1/07/2019	31/07/2019	19.28%	31	28,830	45,586	-	-	1,304,100	461
1/08/2019	31/08/2019	19.28%	31	28,830	74,416	-	-	1,304,100	461
1/09/2019	30/09/2019	19.32%	30	27,952	102,367	-	-	1,304,100	461
1/10/2019	31/10/2019	19.10%	31	28,590	130,957	-	-	1,304,100	461
1/11/2019	30/11/2019	19.03%	30	27,577	158,534	-	-	1,304,100	461
1/12/2019	31/12/2019	18.91%	31	28,335	186,869	-	-	1,304,100	461
1/01/2020	30/01/2020	18.77%	30	27,240	214,109	-	-	1,304,100	461
1/02/2020	29/02/2020	19.06%	29	26,695	240,804	-	-	1,304,100	461
1/03/2020	31/03/2020	18.95%	31	28,389	269,193	-	-	1,304,100	461
1/04/2020	30/04/2020	18.69%	30	27,136	296,329	-	-	1,304,100	461
1/05/2020	31/05/2020	18.19%	31	27,367	323,695	-	-	1,304,100	461
1/06/2020	30/06/2020	18.12%	30	26,393	350,088	-	-	1,304,100	461
1/07/2020	31/07/2020	18.12%	31	27,272	377,360	-	-	1,304,100	461
1/08/2020	31/08/2020	18.29%	31	27,502	404,862	-	-	1,304,100	461
1/09/2020	30/09/2020	18.35%	30	26,693	431,555	-	-	1,304,100	461
1/10/2020	31/10/2020	18.09%	31	27,232	458,787	-	-	1,304,100	461
1/11/2020	30/11/2020	17.84%	30	26,026	484,813	-	-	1,304,100	461
1/12/2020	31/12/2020	17.46%	31	26,377	511,190	-	-	1,304,100	461
1/01/2021	31/01/2021	17.32%	31	26,187	537,377	-	-	1,304,100	461
1/02/2021	28/02/2021	17.54%	28	23,923	561,300	-	-	1,304,100	461
1/03/2021	5/03/2021	17.41%	5	4,243	565,543	-	-	1,304,100	461
VALOR FACTURA					1,304,100	-	-	1,304,100	461
TOTAL INTERESES LIQUIDADOS				565,543	565,543				461
TOTAL ABONOS					-				461
SALDO					1,869,643				461

SALDO INTERESES	565,543	461
SALDO A CAPITAL	1,304,100	461
TOTAL	1,869,643	461
		461
SALDO A CARGO PARTE DEMANDADA	1,869,643	461

CUENTA No.	108316134	13/06/2019		CAPITAL.....	1,503,300				462
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					462
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	462
								1,503,300	462
13/06/2019	30/06/2019	19.30%	18	19,315	19,315	-	-	1,503,300	462
1/07/2019	31/07/2019	19.28%	31	33,234	52,549	-	-	1,503,300	462
1/08/2019	31/08/2019	19.28%	31	33,234	85,783	-	-	1,503,300	462
1/09/2019	30/09/2019	19.32%	30	32,221	118,004	-	-	1,503,300	462
1/10/2019	31/10/2019	19.10%	31	32,957	150,961	-	-	1,503,300	462
1/11/2019	30/11/2019	19.03%	30	31,789	182,750	-	-	1,503,300	462
1/12/2019	31/12/2019	18.91%	31	32,664	215,413	-	-	1,503,300	462
1/01/2020	30/01/2020	18.77%	30	31,400	246,814	-	-	1,503,300	462
1/02/2020	29/02/2020	19.06%	29	30,773	277,587	-	-	1,503,300	462
1/03/2020	31/03/2020	18.95%	31	32,725	310,312	-	-	1,503,300	462
1/04/2020	30/04/2020	18.69%	30	31,281	341,592	-	-	1,503,300	462
1/05/2020	31/05/2020	18.19%	31	31,547	373,140	-	-	1,503,300	462
1/06/2020	30/06/2020	18.12%	30	30,424	403,564	-	-	1,503,300	462
1/07/2020	31/07/2020	18.12%	31	31,438	435,002	-	-	1,503,300	462
1/08/2020	31/08/2020	18.29%	31	31,703	466,705	-	-	1,503,300	462
1/09/2020	30/09/2020	18.35%	30	30,770	497,475	-	-	1,503,300	462
1/10/2020	31/10/2020	18.09%	31	31,391	528,866	-	-	1,503,300	462
1/11/2020	30/11/2020	17.84%	30	30,001	558,868	-	-	1,503,300	462
1/12/2020	31/12/2020	17.46%	31	30,406	589,274	-	-	1,503,300	462
1/01/2021	31/01/2021	17.32%	31	30,187	619,461	-	-	1,503,300	462
1/02/2021	28/02/2021	17.54%	28	27,577	647,038	-	-	1,503,300	462
1/03/2021	5/03/2021	17.41%	5	4,892	651,929	-	-	1,503,300	462
VALOR FACTURA					1,503,300	-	-	1,503,300	462
TOTAL INTERESES LIQUIDADOS				651,929	651,929				462
TOTAL ABONOS					-				462
SALDO					2,155,229				462

SALDO INTERESES	651,929	462
SALDO A CAPITAL	1,503,300	462
TOTAL	2,155,229	462
		462
SALDO A CARGO PARTE DEMANDADA	2,155,229	462

CUENTA No.	108308195	11/07/2019		CAPITAL.....	952,400				463
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					463
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	463
								952,400	463
11/07/2019	31/07/2019	19.28%	21	14,263	14,263	-	-	952,400	463
1/08/2019	31/08/2019	19.28%	31	21,055	35,318	-	-	952,400	463
1/09/2019	30/09/2019	19.32%	30	20,413	55,731	-	-	952,400	463
1/10/2019	31/10/2019	19.10%	31	20,879	76,611	-	-	952,400	463
1/11/2019	30/11/2019	19.03%	30	20,140	96,751	-	-	952,400	463
1/12/2019	31/12/2019	18.91%	31	20,694	117,444	-	-	952,400	463
1/01/2020	30/01/2020	18.77%	30	19,893	137,338	-	-	952,400	463
1/02/2020	29/02/2020	19.06%	29	19,496	156,833	-	-	952,400	463
1/03/2020	31/03/2020	18.95%	31	20,733	177,566	-	-	952,400	463
1/04/2020	30/04/2020	18.69%	30	19,818	197,384	-	-	952,400	463
1/05/2020	31/05/2020	18.19%	31	19,986	217,370	-	-	952,400	463
1/06/2020	30/06/2020	18.12%	30	19,275	236,645	-	-	952,400	463
1/07/2020	31/07/2020	18.12%	31	19,917	256,562	-	-	952,400	463
1/08/2020	31/08/2020	18.29%	31	20,085	276,647	-	-	952,400	463
1/09/2020	30/09/2020	18.35%	30	19,494	296,141	-	-	952,400	463
1/10/2020	31/10/2020	18.09%	31	19,888	316,029	-	-	952,400	463
1/11/2020	30/11/2020	17.84%	30	19,007	335,036	-	-	952,400	463
1/12/2020	31/12/2020	17.46%	31	19,264	354,300	-	-	952,400	463
1/01/2021	31/01/2021	17.32%	31	19,124	373,424	-	-	952,400	463
1/02/2021	28/02/2021	17.54%	28	17,471	390,895	-	-	952,400	463
1/03/2021	5/03/2021	17.41%	5	3,099	393,994	-	-	952,400	463
									463
VALOR FACTURA					952,400	-	-	952,400	463
TOTAL INTERESES LIQUIDADOS				393,994	393,994				463
TOTAL ABONOS					-				463
SALDO					1,346,394				463
									463
SALDO INTERESES					393,994				463

SALDO A CAPITAL	952,400	463
TOTAL	1,346,394	463
		463
SALDO A CARGO PARTE DEMANDADA	1,346,394	463

CUENTA No.	108330390	11/07/2019		CAPITAL.....	1,125,100				464
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					464
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	464
								1,125,100	464
11/07/2019	31/07/2019	19.28%	21	16,849	16,849	-	-	1,125,100	464
1/08/2019	31/08/2019	19.28%	31	24,873	41,722	-	-	1,125,100	464
1/09/2019	30/09/2019	19.32%	30	24,115	65,837	-	-	1,125,100	464
1/10/2019	31/10/2019	19.10%	31	24,665	90,503	-	-	1,125,100	464
1/11/2019	30/11/2019	19.03%	30	23,792	114,294	-	-	1,125,100	464
1/12/2019	31/12/2019	18.91%	31	24,446	138,740	-	-	1,125,100	464
1/01/2020	30/01/2020	18.77%	30	23,501	162,241	-	-	1,125,100	464
1/02/2020	29/02/2020	19.06%	29	23,031	185,272	-	-	1,125,100	464
1/03/2020	31/03/2020	18.95%	31	24,492	209,764	-	-	1,125,100	464
1/04/2020	30/04/2020	18.69%	30	23,411	233,175	-	-	1,125,100	464
1/05/2020	31/05/2020	18.19%	31	23,611	256,786	-	-	1,125,100	464
1/06/2020	30/06/2020	18.12%	30	22,770	279,556	-	-	1,125,100	464
1/07/2020	31/07/2020	18.12%	31	23,529	303,085	-	-	1,125,100	464
1/08/2020	31/08/2020	18.29%	31	23,727	326,812	-	-	1,125,100	464
1/09/2020	30/09/2020	18.35%	30	23,029	349,841	-	-	1,125,100	464
1/10/2020	31/10/2020	18.09%	31	23,494	373,335	-	-	1,125,100	464
1/11/2020	30/11/2020	17.84%	30	22,454	395,789	-	-	1,125,100	464
1/12/2020	31/12/2020	17.46%	31	22,757	418,545	-	-	1,125,100	464
1/01/2021	31/01/2021	17.32%	31	22,592	441,138	-	-	1,125,100	464
1/02/2021	28/02/2021	17.54%	28	20,639	461,777	-	-	1,125,100	464
1/03/2021	5/03/2021	17.41%	5	3,661	465,438	-	-	1,125,100	464
VALOR FACTURA					1,125,100	-	-	1,125,100	464
TOTAL INTERESES LIQUIDADOS				465,438	465,438				464
TOTAL ABONOS					-				464
SALDO					1,590,538				464
SALDO INTERESES					465,438				464

SALDO A CAPITAL	1,125,100	464
TOTAL	1,590,538	464
		464
SALDO A CARGO PARTE DEMANDADA	1,590,538	464

CUENTA No.	108353471	11/07/2019		CAPITAL.....	166,900				465
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					465
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	465
								166,900	465
11/07/2019	31/07/2019	19.28%	21	2,499	2,499	-	-	166,900	465
1/08/2019	31/08/2019	19.28%	31	3,690	6,189	-	-	166,900	465
1/09/2019	30/09/2019	19.32%	30	3,577	9,766	-	-	166,900	465
1/10/2019	31/10/2019	19.10%	31	3,659	13,425	-	-	166,900	465
1/11/2019	30/11/2019	19.03%	30	3,529	16,955	-	-	166,900	465
1/12/2019	31/12/2019	18.91%	31	3,626	20,581	-	-	166,900	465
1/01/2020	30/01/2020	18.77%	30	3,486	24,067	-	-	166,900	465
1/02/2020	29/02/2020	19.06%	29	3,416	27,484	-	-	166,900	465
1/03/2020	31/03/2020	18.95%	31	3,633	31,117	-	-	166,900	465
1/04/2020	30/04/2020	18.69%	30	3,473	34,590	-	-	166,900	465
1/05/2020	31/05/2020	18.19%	31	3,502	38,092	-	-	166,900	465
1/06/2020	30/06/2020	18.12%	30	3,378	41,470	-	-	166,900	465
1/07/2020	31/07/2020	18.12%	31	3,490	44,960	-	-	166,900	465
1/08/2020	31/08/2020	18.29%	31	3,520	48,480	-	-	166,900	465
1/09/2020	30/09/2020	18.35%	30	3,416	51,896	-	-	166,900	465
1/10/2020	31/10/2020	18.09%	31	3,485	55,381	-	-	166,900	465
1/11/2020	30/11/2020	17.84%	30	3,331	58,712	-	-	166,900	465
1/12/2020	31/12/2020	17.46%	31	3,376	62,088	-	-	166,900	465
1/01/2021	31/01/2021	17.32%	31	3,351	65,439	-	-	166,900	465
1/02/2021	28/02/2021	17.54%	28	3,062	68,501	-	-	166,900	465
1/03/2021	5/03/2021	17.41%	5	543	69,044	-	-	166,900	465
									465
VALOR FACTURA					166,900	-	-	166,900	465
TOTAL INTERESES LIQUIDADOS				69,044	69,044				465
TOTAL ABONOS					-				465
SALDO					235,944				465
									465
SALDO INTERESES					69,044				465

SALDO A CAPITAL	166,900	465
TOTAL	235,944	465
		465
SALDO A CARGO PARTE DEMANDADA	235,944	465

CUENTA No.	108355654	11/07/2019		CAPITAL.....	815,500				466
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					466
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	466
								815,500	466
11/07/2019	31/07/2019	19.28%	21	12,213	12,213	-	-	815,500	466
1/08/2019	31/08/2019	19.28%	31	18,028	30,241	-	-	815,500	466
1/09/2019	30/09/2019	19.32%	30	17,479	47,721	-	-	815,500	466
1/10/2019	31/10/2019	19.10%	31	17,878	65,599	-	-	815,500	466
1/11/2019	30/11/2019	19.03%	30	17,245	82,843	-	-	815,500	466
1/12/2019	31/12/2019	18.91%	31	17,719	100,562	-	-	815,500	466
1/01/2020	30/01/2020	18.77%	30	17,034	117,596	-	-	815,500	466
1/02/2020	29/02/2020	19.06%	29	16,693	134,290	-	-	815,500	466
1/03/2020	31/03/2020	18.95%	31	17,753	152,042	-	-	815,500	466
1/04/2020	30/04/2020	18.69%	30	16,969	169,011	-	-	815,500	466
1/05/2020	31/05/2020	18.19%	31	17,113	186,125	-	-	815,500	466
1/06/2020	30/06/2020	18.12%	30	16,504	202,629	-	-	815,500	466
1/07/2020	31/07/2020	18.12%	31	17,054	219,683	-	-	815,500	466
1/08/2020	31/08/2020	18.29%	31	17,198	236,881	-	-	815,500	466
1/09/2020	30/09/2020	18.35%	30	16,692	253,573	-	-	815,500	466
1/10/2020	31/10/2020	18.09%	31	17,029	270,602	-	-	815,500	466
1/11/2020	30/11/2020	17.84%	30	16,275	286,877	-	-	815,500	466
1/12/2020	31/12/2020	17.46%	31	16,495	303,372	-	-	815,500	466
1/01/2021	31/01/2021	17.32%	31	16,375	319,747	-	-	815,500	466
1/02/2021	28/02/2021	17.54%	28	14,960	334,707	-	-	815,500	466
1/03/2021	5/03/2021	17.41%	5	2,654	337,361	-	-	815,500	466
									466
VALOR FACTURA					815,500	-	-	815,500	466
TOTAL INTERESES LIQUIDADOS				337,361	337,361				466
TOTAL ABONOS					-				466
SALDO					1,152,861				466
									466
SALDO INTERESES					337,361				466

SALDO A CAPITAL	815,500	466
TOTAL	1,152,861	466
		466
SALDO A CARGO PARTE DEMANDADA	1,152,861	466

CUENTA No.	108357276	11/07/2019		CAPITAL.....	853,900				467
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					467
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	467
								853,900	467
11/07/2019	31/07/2019	19.28%	21	12,788	12,788	-	-	853,900	467
1/08/2019	31/08/2019	19.28%	31	18,877	31,665	-	-	853,900	467
1/09/2019	30/09/2019	19.32%	30	18,302	49,968	-	-	853,900	467
1/10/2019	31/10/2019	19.10%	31	18,720	68,688	-	-	853,900	467
1/11/2019	30/11/2019	19.03%	30	18,057	86,744	-	-	853,900	467
1/12/2019	31/12/2019	18.91%	31	18,553	105,298	-	-	853,900	467
1/01/2020	30/01/2020	18.77%	30	17,836	123,134	-	-	853,900	467
1/02/2020	29/02/2020	19.06%	29	17,479	140,613	-	-	853,900	467
1/03/2020	31/03/2020	18.95%	31	18,589	159,202	-	-	853,900	467
1/04/2020	30/04/2020	18.69%	30	17,768	176,970	-	-	853,900	467
1/05/2020	31/05/2020	18.19%	31	17,919	194,889	-	-	853,900	467
1/06/2020	30/06/2020	18.12%	30	17,281	212,170	-	-	853,900	467
1/07/2020	31/07/2020	18.12%	31	17,857	230,028	-	-	853,900	467
1/08/2020	31/08/2020	18.29%	31	18,008	248,035	-	-	853,900	467
1/09/2020	30/09/2020	18.35%	30	17,478	265,514	-	-	853,900	467
1/10/2020	31/10/2020	18.09%	31	17,831	283,344	-	-	853,900	467
1/11/2020	30/11/2020	17.84%	30	17,041	300,386	-	-	853,900	467
1/12/2020	31/12/2020	17.46%	31	17,271	317,657	-	-	853,900	467
1/01/2021	31/01/2021	17.32%	31	17,147	334,804	-	-	853,900	467
1/02/2021	28/02/2021	17.54%	28	15,664	350,468	-	-	853,900	467
1/03/2021	5/03/2021	17.41%	5	2,779	353,246	-	-	853,900	467
									467
VALOR FACTURA					853,900	-	-	853,900	467
TOTAL INTERESES LIQUIDADOS				353,246	353,246				467
TOTAL ABONOS					-				467
SALDO					1,207,146				467
									467
SALDO INTERESES					353,246				467

SALDO A CAPITAL	853,900	467
TOTAL	1,207,146	467
		467
SALDO A CARGO PARTE DEMANDADA	1,207,146	467

CUENTA No.	108363628	11/07/2019		CAPITAL.....	891,400				468
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					468
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	468
								891,400	468
11/07/2019	31/07/2019	19.28%	21	13,350	13,350	-	-	891,400	468
1/08/2019	31/08/2019	19.28%	31	19,706	33,056	-	-	891,400	468
1/09/2019	30/09/2019	19.32%	30	19,106	52,162	-	-	891,400	468
1/10/2019	31/10/2019	19.10%	31	19,542	71,704	-	-	891,400	468
1/11/2019	30/11/2019	19.03%	30	18,850	90,554	-	-	891,400	468
1/12/2019	31/12/2019	18.91%	31	19,368	109,922	-	-	891,400	468
1/01/2020	30/01/2020	18.77%	30	18,619	128,541	-	-	891,400	468
1/02/2020	29/02/2020	19.06%	29	18,247	146,788	-	-	891,400	468
1/03/2020	31/03/2020	18.95%	31	19,405	166,193	-	-	891,400	468
1/04/2020	30/04/2020	18.69%	30	18,548	184,741	-	-	891,400	468
1/05/2020	31/05/2020	18.19%	31	18,706	203,448	-	-	891,400	468
1/06/2020	30/06/2020	18.12%	30	18,040	221,488	-	-	891,400	468
1/07/2020	31/07/2020	18.12%	31	18,642	240,130	-	-	891,400	468
1/08/2020	31/08/2020	18.29%	31	18,799	258,928	-	-	891,400	468
1/09/2020	30/09/2020	18.35%	30	18,246	277,174	-	-	891,400	468
1/10/2020	31/10/2020	18.09%	31	18,614	295,788	-	-	891,400	468
1/11/2020	30/11/2020	17.84%	30	17,790	313,577	-	-	891,400	468
1/12/2020	31/12/2020	17.46%	31	18,030	331,607	-	-	891,400	468
1/01/2021	31/01/2021	17.32%	31	17,900	349,507	-	-	891,400	468
1/02/2021	28/02/2021	17.54%	28	16,352	365,859	-	-	891,400	468
1/03/2021	5/03/2021	17.41%	5	2,901	368,760	-	-	891,400	468
									468
VALOR FACTURA					891,400	-	-	891,400	468
TOTAL INTERESES LIQUIDADOS				368,760	368,760				468
TOTAL ABONOS					-				468
SALDO					1,260,160				468
									468
SALDO INTERESES					368,760				468

SALDO A CAPITAL	891,400	468
TOTAL	1,260,160	468
		468
SALDO A CARGO PARTE DEMANDADA	1,260,160	468

CUENTA No.	108364998	11/07/2019		CAPITAL.....	281,400				469
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					469
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	469
								281,400	469
11/07/2019	31/07/2019	19.28%	21	4,214	4,214	-	-	281,400	469
1/08/2019	31/08/2019	19.28%	31	6,221	10,435	-	-	281,400	469
1/09/2019	30/09/2019	19.32%	30	6,031	16,467	-	-	281,400	469
1/10/2019	31/10/2019	19.10%	31	6,169	22,636	-	-	281,400	469
1/11/2019	30/11/2019	19.03%	30	5,951	28,586	-	-	281,400	469
1/12/2019	31/12/2019	18.91%	31	6,114	34,701	-	-	281,400	469
1/01/2020	30/01/2020	18.77%	30	5,878	40,578	-	-	281,400	469
1/02/2020	29/02/2020	19.06%	29	5,760	46,339	-	-	281,400	469
1/03/2020	31/03/2020	18.95%	31	6,126	52,464	-	-	281,400	469
1/04/2020	30/04/2020	18.69%	30	5,855	58,320	-	-	281,400	469
1/05/2020	31/05/2020	18.19%	31	5,905	64,225	-	-	281,400	469
1/06/2020	30/06/2020	18.12%	30	5,695	69,920	-	-	281,400	469
1/07/2020	31/07/2020	18.12%	31	5,885	75,805	-	-	281,400	469
1/08/2020	31/08/2020	18.29%	31	5,934	81,739	-	-	281,400	469
1/09/2020	30/09/2020	18.35%	30	5,760	87,499	-	-	281,400	469
1/10/2020	31/10/2020	18.09%	31	5,876	93,375	-	-	281,400	469
1/11/2020	30/11/2020	17.84%	30	5,616	98,991	-	-	281,400	469
1/12/2020	31/12/2020	17.46%	31	5,692	104,683	-	-	281,400	469
1/01/2021	31/01/2021	17.32%	31	5,651	110,333	-	-	281,400	469
1/02/2021	28/02/2021	17.54%	28	5,162	115,496	-	-	281,400	469
1/03/2021	5/03/2021	17.41%	5	916	116,411	-	-	281,400	469
									469
VALOR FACTURA					281,400	-	-	281,400	469
TOTAL INTERESES LIQUIDADOS				116,411	116,411				469
TOTAL ABONOS					-				469
SALDO					397,811				469
									469
SALDO INTERESES					116,411				469

SALDO A CAPITAL	281,400	469
TOTAL	397,811	469
		469
SALDO A CARGO PARTE DEMANDADA	397,811	469

CUENTA No.	108365065	11/07/2019		CAPITAL.....	979,096				470
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					470
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	470
								979,096	470
11/07/2019	31/07/2019	19.28%	21	14,663	14,663	-	-	979,096	470
1/08/2019	31/08/2019	19.28%	31	21,645	36,308	-	-	979,096	470
1/09/2019	30/09/2019	19.32%	30	20,986	57,294	-	-	979,096	470
1/10/2019	31/10/2019	19.10%	31	21,465	78,758	-	-	979,096	470
1/11/2019	30/11/2019	19.03%	30	20,704	99,462	-	-	979,096	470
1/12/2019	31/12/2019	18.91%	31	21,274	120,736	-	-	979,096	470
1/01/2020	30/01/2020	18.77%	30	20,451	141,187	-	-	979,096	470
1/02/2020	29/02/2020	19.06%	29	20,042	161,229	-	-	979,096	470
1/03/2020	31/03/2020	18.95%	31	21,314	182,543	-	-	979,096	470
1/04/2020	30/04/2020	18.69%	30	20,373	202,916	-	-	979,096	470
1/05/2020	31/05/2020	18.19%	31	20,547	223,463	-	-	979,096	470
1/06/2020	30/06/2020	18.12%	30	19,815	243,278	-	-	979,096	470
1/07/2020	31/07/2020	18.12%	31	20,476	263,754	-	-	979,096	470
1/08/2020	31/08/2020	18.29%	31	20,648	284,402	-	-	979,096	470
1/09/2020	30/09/2020	18.35%	30	20,041	304,442	-	-	979,096	470
1/10/2020	31/10/2020	18.09%	31	20,445	324,887	-	-	979,096	470
1/11/2020	30/11/2020	17.84%	30	19,540	344,427	-	-	979,096	470
1/12/2020	31/12/2020	17.46%	31	19,804	364,231	-	-	979,096	470
1/01/2021	31/01/2021	17.32%	31	19,660	383,891	-	-	979,096	470
1/02/2021	28/02/2021	17.54%	28	17,961	401,852	-	-	979,096	470
1/03/2021	5/03/2021	17.41%	5	3,186	405,038	-	-	979,096	470
									470
VALOR FACTURA					979,096	-	-	979,096	470
TOTAL INTERESES LIQUIDADOS				405,038	405,038				470
TOTAL ABONOS					-				470
SALDO					1,384,134				470
									470
SALDO INTERESES					405,038				470

SALDO A CAPITAL	979,096	470
TOTAL	1,384,134	470
		470
SALDO A CARGO PARTE DEMANDADA	1,384,134	470

CUENTA No.	108370686	11/07/2019		CAPITAL.....	72,200				471
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					471
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	471
								72,200	471
11/07/2019	31/07/2019	19.28%	21	1,081	1,081	-	-	72,200	471
1/08/2019	31/08/2019	19.28%	31	1,596	2,677	-	-	72,200	471
1/09/2019	30/09/2019	19.32%	30	1,548	4,225	-	-	72,200	471
1/10/2019	31/10/2019	19.10%	31	1,583	5,808	-	-	72,200	471
1/11/2019	30/11/2019	19.03%	30	1,527	7,335	-	-	72,200	471
1/12/2019	31/12/2019	18.91%	31	1,569	8,903	-	-	72,200	471
1/01/2020	30/01/2020	18.77%	30	1,508	10,411	-	-	72,200	471
1/02/2020	29/02/2020	19.06%	29	1,478	11,889	-	-	72,200	471
1/03/2020	31/03/2020	18.95%	31	1,572	13,461	-	-	72,200	471
1/04/2020	30/04/2020	18.69%	30	1,502	14,963	-	-	72,200	471
1/05/2020	31/05/2020	18.19%	31	1,515	16,478	-	-	72,200	471
1/06/2020	30/06/2020	18.12%	30	1,461	17,940	-	-	72,200	471
1/07/2020	31/07/2020	18.12%	31	1,510	19,450	-	-	72,200	471
1/08/2020	31/08/2020	18.29%	31	1,523	20,972	-	-	72,200	471
1/09/2020	30/09/2020	18.35%	30	1,478	22,450	-	-	72,200	471
1/10/2020	31/10/2020	18.09%	31	1,508	23,958	-	-	72,200	471
1/11/2020	30/11/2020	17.84%	30	1,441	25,399	-	-	72,200	471
1/12/2020	31/12/2020	17.46%	31	1,460	26,859	-	-	72,200	471
1/01/2021	31/01/2021	17.32%	31	1,450	28,309	-	-	72,200	471
1/02/2021	28/02/2021	17.54%	28	1,324	29,633	-	-	72,200	471
1/03/2021	5/03/2021	17.41%	5	235	29,868	-	-	72,200	471
									471
VALOR FACTURA					72,200	-	-	72,200	471
TOTAL INTERESES LIQUIDADOS				29,868	29,868				471
TOTAL ABONOS					-				471
SALDO					102,068				471
									471
SALDO INTERESES					29,868				471

SALDO A CAPITAL	72,200	471
TOTAL	102,068	471
		471
SALDO A CARGO PARTE DEMANDADA	102,068	471

CUENTA No.	108371045	11/07/2019		CAPITAL.....	571,900				472
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					472
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	472
								571,900	472
11/07/2019	31/07/2019	19.28%	21	8,565	8,565	-	-	571,900	472
1/08/2019	31/08/2019	19.28%	31	12,643	21,208	-	-	571,900	472
1/09/2019	30/09/2019	19.32%	30	12,258	33,466	-	-	571,900	472
1/10/2019	31/10/2019	19.10%	31	12,538	46,004	-	-	571,900	472
1/11/2019	30/11/2019	19.03%	30	12,094	58,097	-	-	571,900	472
1/12/2019	31/12/2019	18.91%	31	12,426	70,523	-	-	571,900	472
1/01/2020	30/01/2020	18.77%	30	11,946	82,469	-	-	571,900	472
1/02/2020	29/02/2020	19.06%	29	11,707	94,176	-	-	571,900	472
1/03/2020	31/03/2020	18.95%	31	12,450	106,625	-	-	571,900	472
1/04/2020	30/04/2020	18.69%	30	11,900	118,526	-	-	571,900	472
1/05/2020	31/05/2020	18.19%	31	12,001	130,527	-	-	571,900	472
1/06/2020	30/06/2020	18.12%	30	11,574	142,101	-	-	571,900	472
1/07/2020	31/07/2020	18.12%	31	11,960	154,061	-	-	571,900	472
1/08/2020	31/08/2020	18.29%	31	12,061	166,122	-	-	571,900	472
1/09/2020	30/09/2020	18.35%	30	11,706	177,828	-	-	571,900	472
1/10/2020	31/10/2020	18.09%	31	11,942	189,770	-	-	571,900	472
1/11/2020	30/11/2020	17.84%	30	11,413	201,183	-	-	571,900	472
1/12/2020	31/12/2020	17.46%	31	11,568	212,751	-	-	571,900	472
1/01/2021	31/01/2021	17.32%	31	11,484	224,235	-	-	571,900	472
1/02/2021	28/02/2021	17.54%	28	10,491	234,726	-	-	571,900	472
1/03/2021	5/03/2021	17.41%	5	1,861	236,587	-	-	571,900	472
									472
VALOR FACTURA					571,900	-	-	571,900	472
TOTAL INTERESES LIQUIDADOS				236,587	236,587				472
TOTAL ABONOS					-				472
SALDO					808,487				472
									472
SALDO INTERESES					236,587				472

SALDO A CAPITAL	571,900	472
TOTAL	808,487	472
		472
SALDO A CARGO PARTE DEMANDADA	808,487	472

CUENTA No.	108371237	11/07/2019		CAPITAL.....	276,400				473
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					473
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	473
								276,400	473
11/07/2019	31/07/2019	19.28%	21	4,139	4,139	-	-	276,400	473
1/08/2019	31/08/2019	19.28%	31	6,110	10,250	-	-	276,400	473
1/09/2019	30/09/2019	19.32%	30	5,924	16,174	-	-	276,400	473
1/10/2019	31/10/2019	19.10%	31	6,059	22,234	-	-	276,400	473
1/11/2019	30/11/2019	19.03%	30	5,845	28,078	-	-	276,400	473
1/12/2019	31/12/2019	18.91%	31	6,006	34,084	-	-	276,400	473
1/01/2020	30/01/2020	18.77%	30	5,773	39,857	-	-	276,400	473
1/02/2020	29/02/2020	19.06%	29	5,658	45,515	-	-	276,400	473
1/03/2020	31/03/2020	18.95%	31	6,017	51,532	-	-	276,400	473
1/04/2020	30/04/2020	18.69%	30	5,751	57,284	-	-	276,400	473
1/05/2020	31/05/2020	18.19%	31	5,800	63,084	-	-	276,400	473
1/06/2020	30/06/2020	18.12%	30	5,594	68,678	-	-	276,400	473
1/07/2020	31/07/2020	18.12%	31	5,780	74,458	-	-	276,400	473
1/08/2020	31/08/2020	18.29%	31	5,829	80,287	-	-	276,400	473
1/09/2020	30/09/2020	18.35%	30	5,657	85,944	-	-	276,400	473
1/10/2020	31/10/2020	18.09%	31	5,772	91,716	-	-	276,400	473
1/11/2020	30/11/2020	17.84%	30	5,516	97,232	-	-	276,400	473
1/12/2020	31/12/2020	17.46%	31	5,591	102,823	-	-	276,400	473
1/01/2021	31/01/2021	17.32%	31	5,550	108,373	-	-	276,400	473
1/02/2021	28/02/2021	17.54%	28	5,070	113,443	-	-	276,400	473
1/03/2021	5/03/2021	17.41%	5	899	114,343	-	-	276,400	473
									473
VALOR FACTURA					276,400	-	-	276,400	473
TOTAL INTERESES LIQUIDADOS				114,343	114,343				473
TOTAL ABONOS					-				473
SALDO					390,743				473
									473
SALDO INTERESES					114,343				473

SALDO A CAPITAL	276,400	473
TOTAL	390,743	473
		473
SALDO A CARGO PARTE DEMANDADA	390,743	473

CUENTA No.	108371238	11/07/2019		CAPITAL.....	24,539,560				474
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					474
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	474
								24,539,560	474
11/07/2019	31/07/2019	19.28%	21	367,502	367,502	-	-	24,539,560	474
1/08/2019	31/08/2019	19.28%	31	542,503	910,004	-	-	24,539,560	474
1/09/2019	30/09/2019	19.32%	30	525,974	1,435,979	-	-	24,539,560	474
1/10/2019	31/10/2019	19.10%	31	537,978	1,973,957	-	-	24,539,560	474
1/11/2019	30/11/2019	19.03%	30	518,919	2,492,876	-	-	24,539,560	474
1/12/2019	31/12/2019	18.91%	31	533,193	3,026,068	-	-	24,539,560	474
1/01/2020	30/01/2020	18.77%	30	512,574	3,538,643	-	-	24,539,560	474
1/02/2020	29/02/2020	19.06%	29	502,328	4,040,971	-	-	24,539,560	474
1/03/2020	31/03/2020	18.95%	31	534,201	4,575,172	-	-	24,539,560	474
1/04/2020	30/04/2020	18.69%	30	510,619	5,085,791	-	-	24,539,560	474
1/05/2020	31/05/2020	18.19%	31	514,970	5,600,760	-	-	24,539,560	474
1/06/2020	30/06/2020	18.12%	30	496,636	6,097,396	-	-	24,539,560	474
1/07/2020	31/07/2020	18.12%	31	513,190	6,610,586	-	-	24,539,560	474
1/08/2020	31/08/2020	18.29%	31	517,509	7,128,095	-	-	24,539,560	474
1/09/2020	30/09/2020	18.35%	30	502,288	7,630,384	-	-	24,539,560	474
1/10/2020	31/10/2020	18.09%	31	512,427	8,142,811	-	-	24,539,560	474
1/11/2020	30/11/2020	17.84%	30	489,735	8,632,547	-	-	24,539,560	474
1/12/2020	31/12/2020	17.46%	31	496,348	9,128,895	-	-	24,539,560	474
1/01/2021	31/01/2021	17.32%	31	492,760	9,621,655	-	-	24,539,560	474
1/02/2021	28/02/2021	17.54%	28	450,164	10,071,819	-	-	24,539,560	474
1/03/2021	5/03/2021	17.41%	5	79,850	10,151,669	-	-	24,539,560	474
									474
VALOR FACTURA					24,539,560	-	-	24,539,560	474
TOTAL INTERESES LIQUIDADOS				10,151,669	10,151,669				474
TOTAL ABONOS					-				474
SALDO					34,691,229				474
									474
SALDO INTERESES					10,151,669				474

SALDO A CAPITAL	24,539,560	474
TOTAL	34,691,229	474
		474
SALDO A CARGO PARTE DEMANDADA	34,691,229	474

CUENTA No.	108371295	11/07/2019		CAPITAL.....	439,122				475
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					475
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	475
								439,122	475
11/07/2019	31/07/2019	19.28%	21	6,576	6,576	-	-	439,122	475
1/08/2019	31/08/2019	19.28%	31	9,708	16,284	-	-	439,122	475
1/09/2019	30/09/2019	19.32%	30	9,412	25,696	-	-	439,122	475
1/10/2019	31/10/2019	19.10%	31	9,627	35,323	-	-	439,122	475
1/11/2019	30/11/2019	19.03%	30	9,286	44,609	-	-	439,122	475
1/12/2019	31/12/2019	18.91%	31	9,541	54,150	-	-	439,122	475
1/01/2020	30/01/2020	18.77%	30	9,172	63,322	-	-	439,122	475
1/02/2020	29/02/2020	19.06%	29	8,989	72,311	-	-	439,122	475
1/03/2020	31/03/2020	18.95%	31	9,559	81,870	-	-	439,122	475
1/04/2020	30/04/2020	18.69%	30	9,137	91,007	-	-	439,122	475
1/05/2020	31/05/2020	18.19%	31	9,215	100,223	-	-	439,122	475
1/06/2020	30/06/2020	18.12%	30	8,887	109,110	-	-	439,122	475
1/07/2020	31/07/2020	18.12%	31	9,183	118,293	-	-	439,122	475
1/08/2020	31/08/2020	18.29%	31	9,261	127,553	-	-	439,122	475
1/09/2020	30/09/2020	18.35%	30	8,988	136,542	-	-	439,122	475
1/10/2020	31/10/2020	18.09%	31	9,170	145,711	-	-	439,122	475
1/11/2020	30/11/2020	17.84%	30	8,764	154,475	-	-	439,122	475
1/12/2020	31/12/2020	17.46%	31	8,882	163,357	-	-	439,122	475
1/01/2021	31/01/2021	17.32%	31	8,818	172,174	-	-	439,122	475
1/02/2021	28/02/2021	17.54%	28	8,055	180,230	-	-	439,122	475
1/03/2021	5/03/2021	17.41%	5	1,429	181,659	-	-	439,122	475
									475
VALOR FACTURA					439,122	-	-	439,122	475
TOTAL INTERESES LIQUIDADOS				181,659	181,659				475
TOTAL ABONOS					-				475
SALDO					620,781				475
									475
SALDO INTERESES					181,659				475

SALDO A CAPITAL	439,122	475
TOTAL	620,781	475
		475
SALDO A CARGO PARTE DEMANDADA	620,781	475

CUENTA No.	108371597	11/07/2019		CAPITAL.....	356,222				476
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					476
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	476
								356,222	476
11/07/2019	31/07/2019	19.28%	21	5,335	5,335	-	-	356,222	476
1/08/2019	31/08/2019	19.28%	31	7,875	13,210	-	-	356,222	476
1/09/2019	30/09/2019	19.32%	30	7,635	20,845	-	-	356,222	476
1/10/2019	31/10/2019	19.10%	31	7,809	28,654	-	-	356,222	476
1/11/2019	30/11/2019	19.03%	30	7,533	36,187	-	-	356,222	476
1/12/2019	31/12/2019	18.91%	31	7,740	43,927	-	-	356,222	476
1/01/2020	30/01/2020	18.77%	30	7,441	51,368	-	-	356,222	476
1/02/2020	29/02/2020	19.06%	29	7,292	58,660	-	-	356,222	476
1/03/2020	31/03/2020	18.95%	31	7,755	66,414	-	-	356,222	476
1/04/2020	30/04/2020	18.69%	30	7,412	73,827	-	-	356,222	476
1/05/2020	31/05/2020	18.19%	31	7,475	81,302	-	-	356,222	476
1/06/2020	30/06/2020	18.12%	30	7,209	88,511	-	-	356,222	476
1/07/2020	31/07/2020	18.12%	31	7,450	95,961	-	-	356,222	476
1/08/2020	31/08/2020	18.29%	31	7,512	103,473	-	-	356,222	476
1/09/2020	30/09/2020	18.35%	30	7,291	110,764	-	-	356,222	476
1/10/2020	31/10/2020	18.09%	31	7,439	118,203	-	-	356,222	476
1/11/2020	30/11/2020	17.84%	30	7,109	125,312	-	-	356,222	476
1/12/2020	31/12/2020	17.46%	31	7,205	132,517	-	-	356,222	476
1/01/2021	31/01/2021	17.32%	31	7,153	139,670	-	-	356,222	476
1/02/2021	28/02/2021	17.54%	28	6,535	146,205	-	-	356,222	476
1/03/2021	5/03/2021	17.41%	5	1,159	147,364	-	-	356,222	476
VALOR FACTURA					356,222	-	-	356,222	476
TOTAL INTERESES LIQUIDADOS				147,364	147,364				476
TOTAL ABONOS					-				476
SALDO					503,586				476
SALDO INTERESES					147,364				476

SALDO A CAPITAL	356,222	476
TOTAL	503,586	476
		476
SALDO A CARGO PARTE DEMANDADA	503,586	476

CUENTA No.	108372760	11/07/2019		CAPITAL.....	416,200				477
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					477
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	477
								416,200	477
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	477
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	477
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	477
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	477
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	477
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	477
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	477
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	477
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	477
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	477
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	477
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	477
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	477
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	477
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	477
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	477
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	477
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	477
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	477
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	477
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	477
									477
VALOR FACTURA					416,200	-	-	416,200	477
TOTAL INTERESES LIQUIDADOS				172,176	172,176				477
TOTAL ABONOS					-				477
SALDO					588,376				477
									477
SALDO INTERESES					172,176				477

SALDO A CAPITAL	416,200	477
TOTAL	588,376	477
		477
SALDO A CARGO PARTE DEMANDADA	588,376	477

CUENTA No.	108372770	11/07/2019		CAPITAL.....	475,400				478
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					478
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	478
								475,400	478
11/07/2019	31/07/2019	19.28%	21	7,120	7,120	-	-	475,400	478
1/08/2019	31/08/2019	19.28%	31	10,510	17,629	-	-	475,400	478
1/09/2019	30/09/2019	19.32%	30	10,190	27,819	-	-	475,400	478
1/10/2019	31/10/2019	19.10%	31	10,422	38,241	-	-	475,400	478
1/11/2019	30/11/2019	19.03%	30	10,053	48,294	-	-	475,400	478
1/12/2019	31/12/2019	18.91%	31	10,329	58,623	-	-	475,400	478
1/01/2020	30/01/2020	18.77%	30	9,930	68,553	-	-	475,400	478
1/02/2020	29/02/2020	19.06%	29	9,732	78,285	-	-	475,400	478
1/03/2020	31/03/2020	18.95%	31	10,349	88,634	-	-	475,400	478
1/04/2020	30/04/2020	18.69%	30	9,892	98,526	-	-	475,400	478
1/05/2020	31/05/2020	18.19%	31	9,976	108,502	-	-	475,400	478
1/06/2020	30/06/2020	18.12%	30	9,621	118,124	-	-	475,400	478
1/07/2020	31/07/2020	18.12%	31	9,942	128,066	-	-	475,400	478
1/08/2020	31/08/2020	18.29%	31	10,026	138,091	-	-	475,400	478
1/09/2020	30/09/2020	18.35%	30	9,731	147,822	-	-	475,400	478
1/10/2020	31/10/2020	18.09%	31	9,927	157,749	-	-	475,400	478
1/11/2020	30/11/2020	17.84%	30	9,488	167,237	-	-	475,400	478
1/12/2020	31/12/2020	17.46%	31	9,616	176,852	-	-	475,400	478
1/01/2021	31/01/2021	17.32%	31	9,546	186,398	-	-	475,400	478
1/02/2021	28/02/2021	17.54%	28	8,721	195,119	-	-	475,400	478
1/03/2021	5/03/2021	17.41%	5	1,547	196,666	-	-	475,400	478
									478
VALOR FACTURA					475,400	-	-	475,400	478
TOTAL INTERESES LIQUIDADOS				196,666	196,666				478
TOTAL ABONOS					-				478
SALDO					672,066				478
									478
SALDO INTERESES					196,666				478

SALDO A CAPITAL	475,400	478
TOTAL	672,066	478
		478
SALDO A CARGO PARTE DEMANDADA	672,066	478

CUENTA No.	108372788	11/07/2019		CAPITAL.....	120,600				479
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					479
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	479
								120,600	479
11/07/2019	31/07/2019	19.28%	21	1,806	1,806	-	-	120,600	479
1/08/2019	31/08/2019	19.28%	31	2,666	4,472	-	-	120,600	479
1/09/2019	30/09/2019	19.32%	30	2,585	7,057	-	-	120,600	479
1/10/2019	31/10/2019	19.10%	31	2,644	9,701	-	-	120,600	479
1/11/2019	30/11/2019	19.03%	30	2,550	12,251	-	-	120,600	479
1/12/2019	31/12/2019	18.91%	31	2,620	14,872	-	-	120,600	479
1/01/2020	30/01/2020	18.77%	30	2,519	17,391	-	-	120,600	479
1/02/2020	29/02/2020	19.06%	29	2,469	19,859	-	-	120,600	479
1/03/2020	31/03/2020	18.95%	31	2,625	22,485	-	-	120,600	479
1/04/2020	30/04/2020	18.69%	30	2,509	24,994	-	-	120,600	479
1/05/2020	31/05/2020	18.19%	31	2,531	27,525	-	-	120,600	479
1/06/2020	30/06/2020	18.12%	30	2,441	29,966	-	-	120,600	479
1/07/2020	31/07/2020	18.12%	31	2,522	32,488	-	-	120,600	479
1/08/2020	31/08/2020	18.29%	31	2,543	35,031	-	-	120,600	479
1/09/2020	30/09/2020	18.35%	30	2,469	37,500	-	-	120,600	479
1/10/2020	31/10/2020	18.09%	31	2,518	40,018	-	-	120,600	479
1/11/2020	30/11/2020	17.84%	30	2,407	42,425	-	-	120,600	479
1/12/2020	31/12/2020	17.46%	31	2,439	44,864	-	-	120,600	479
1/01/2021	31/01/2021	17.32%	31	2,422	47,286	-	-	120,600	479
1/02/2021	28/02/2021	17.54%	28	2,212	49,498	-	-	120,600	479
1/03/2021	5/03/2021	17.41%	5	392	49,891	-	-	120,600	479
									479
VALOR FACTURA					120,600	-	-	120,600	479
TOTAL INTERESES LIQUIDADOS				49,891	49,891				479
TOTAL ABONOS					-				479
SALDO					170,491				479
									479
SALDO INTERESES					49,891				479

SALDO A CAPITAL	120,600	479
TOTAL	170,491	479
		479
SALDO A CARGO PARTE DEMANDADA	170,491	479

CUENTA No.	108373126	11/07/2019		CAPITAL.....	1,418,800				480
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					480
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	480
								1,418,800	480
11/07/2019	31/07/2019	19.28%	21	21,248	21,248	-	-	1,418,800	480
1/08/2019	31/08/2019	19.28%	31	31,366	52,614	-	-	1,418,800	480
1/09/2019	30/09/2019	19.32%	30	30,410	83,024	-	-	1,418,800	480
1/10/2019	31/10/2019	19.10%	31	31,104	114,128	-	-	1,418,800	480
1/11/2019	30/11/2019	19.03%	30	30,002	144,130	-	-	1,418,800	480
1/12/2019	31/12/2019	18.91%	31	30,828	174,958	-	-	1,418,800	480
1/01/2020	30/01/2020	18.77%	30	29,635	204,593	-	-	1,418,800	480
1/02/2020	29/02/2020	19.06%	29	29,043	233,636	-	-	1,418,800	480
1/03/2020	31/03/2020	18.95%	31	30,886	264,522	-	-	1,418,800	480
1/04/2020	30/04/2020	18.69%	30	29,522	294,044	-	-	1,418,800	480
1/05/2020	31/05/2020	18.19%	31	29,774	323,818	-	-	1,418,800	480
1/06/2020	30/06/2020	18.12%	30	28,714	352,532	-	-	1,418,800	480
1/07/2020	31/07/2020	18.12%	31	29,671	382,203	-	-	1,418,800	480
1/08/2020	31/08/2020	18.29%	31	29,921	412,124	-	-	1,418,800	480
1/09/2020	30/09/2020	18.35%	30	29,041	441,165	-	-	1,418,800	480
1/10/2020	31/10/2020	18.09%	31	29,627	470,792	-	-	1,418,800	480
1/11/2020	30/11/2020	17.84%	30	28,315	499,107	-	-	1,418,800	480
1/12/2020	31/12/2020	17.46%	31	28,697	527,804	-	-	1,418,800	480
1/01/2021	31/01/2021	17.32%	31	28,490	556,294	-	-	1,418,800	480
1/02/2021	28/02/2021	17.54%	28	26,027	582,321	-	-	1,418,800	480
1/03/2021	5/03/2021	17.41%	5	4,617	586,937	-	-	1,418,800	480
									480
VALOR FACTURA					1,418,800	-	-	1,418,800	480
TOTAL INTERESES LIQUIDADOS				586,937	586,937				480
TOTAL ABONOS					-				480
SALDO					2,005,737				480
									480
SALDO INTERESES					586,937				480

SALDO A CAPITAL	1,418,800	480
TOTAL	2,005,737	480
		480
SALDO A CARGO PARTE DEMANDADA	2,005,737	480

CUENTA No.	108374463	11/07/2019		CAPITAL.....	15,600				481
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					481
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	481
								15,600	481
11/07/2019	31/07/2019	19.28%	21	234	234	-	-	15,600	481
1/08/2019	31/08/2019	19.28%	31	345	578	-	-	15,600	481
1/09/2019	30/09/2019	19.32%	30	334	913	-	-	15,600	481
1/10/2019	31/10/2019	19.10%	31	342	1,255	-	-	15,600	481
1/11/2019	30/11/2019	19.03%	30	330	1,585	-	-	15,600	481
1/12/2019	31/12/2019	18.91%	31	339	1,924	-	-	15,600	481
1/01/2020	30/01/2020	18.77%	30	326	2,250	-	-	15,600	481
1/02/2020	29/02/2020	19.06%	29	319	2,569	-	-	15,600	481
1/03/2020	31/03/2020	18.95%	31	340	2,908	-	-	15,600	481
1/04/2020	30/04/2020	18.69%	30	325	3,233	-	-	15,600	481
1/05/2020	31/05/2020	18.19%	31	327	3,560	-	-	15,600	481
1/06/2020	30/06/2020	18.12%	30	316	3,876	-	-	15,600	481
1/07/2020	31/07/2020	18.12%	31	326	4,202	-	-	15,600	481
1/08/2020	31/08/2020	18.29%	31	329	4,531	-	-	15,600	481
1/09/2020	30/09/2020	18.35%	30	319	4,851	-	-	15,600	481
1/10/2020	31/10/2020	18.09%	31	326	5,176	-	-	15,600	481
1/11/2020	30/11/2020	17.84%	30	311	5,488	-	-	15,600	481
1/12/2020	31/12/2020	17.46%	31	316	5,803	-	-	15,600	481
1/01/2021	31/01/2021	17.32%	31	313	6,117	-	-	15,600	481
1/02/2021	28/02/2021	17.54%	28	286	6,403	-	-	15,600	481
1/03/2021	5/03/2021	17.41%	5	51	6,453	-	-	15,600	481
									481
VALOR FACTURA					15,600	-	-	15,600	481
TOTAL INTERESES LIQUIDADOS				6,453	6,453				481
TOTAL ABONOS					-				481
SALDO					22,053				481
									481
SALDO INTERESES					6,453				481

SALDO A CAPITAL	15,600	481
TOTAL	22,053	481
		481
SALDO A CARGO PARTE DEMANDADA	22,053	481

CUENTA No.	108374637	11/07/2019		CAPITAL.....	1,636,726				482
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					482
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	482
								1,636,726	482
11/07/2019	31/07/2019	19.28%	21	24,511	24,511	-	-	1,636,726	482
1/08/2019	31/08/2019	19.28%	31	36,184	60,695	-	-	1,636,726	482
1/09/2019	30/09/2019	19.32%	30	35,081	95,776	-	-	1,636,726	482
1/10/2019	31/10/2019	19.10%	31	35,882	131,658	-	-	1,636,726	482
1/11/2019	30/11/2019	19.03%	30	34,611	166,268	-	-	1,636,726	482
1/12/2019	31/12/2019	18.91%	31	35,563	201,831	-	-	1,636,726	482
1/01/2020	30/01/2020	18.77%	30	34,187	236,018	-	-	1,636,726	482
1/02/2020	29/02/2020	19.06%	29	33,504	269,522	-	-	1,636,726	482
1/03/2020	31/03/2020	18.95%	31	35,630	305,152	-	-	1,636,726	482
1/04/2020	30/04/2020	18.69%	30	34,057	339,209	-	-	1,636,726	482
1/05/2020	31/05/2020	18.19%	31	34,347	373,556	-	-	1,636,726	482
1/06/2020	30/06/2020	18.12%	30	33,124	406,681	-	-	1,636,726	482
1/07/2020	31/07/2020	18.12%	31	34,228	440,909	-	-	1,636,726	482
1/08/2020	31/08/2020	18.29%	31	34,517	475,426	-	-	1,636,726	482
1/09/2020	30/09/2020	18.35%	30	33,501	508,927	-	-	1,636,726	482
1/10/2020	31/10/2020	18.09%	31	34,178	543,105	-	-	1,636,726	482
1/11/2020	30/11/2020	17.84%	30	32,664	575,769	-	-	1,636,726	482
1/12/2020	31/12/2020	17.46%	31	33,105	608,874	-	-	1,636,726	482
1/01/2021	31/01/2021	17.32%	31	32,866	641,740	-	-	1,636,726	482
1/02/2021	28/02/2021	17.54%	28	30,025	671,765	-	-	1,636,726	482
1/03/2021	5/03/2021	17.41%	5	5,326	677,090	-	-	1,636,726	482
									482
VALOR FACTURA					1,636,726	-	-	1,636,726	482
TOTAL INTERESES LIQUIDADOS				677,090	677,090				482
TOTAL ABONOS					-				482
SALDO					2,313,816				482
									482
SALDO INTERESES					677,090				482

SALDO A CAPITAL	1,636,726	482
TOTAL	2,313,816	482
		482
SALDO A CARGO PARTE DEMANDADA	2,313,816	482

CUENTA No.	108374684	11/07/2019		CAPITAL.....	544,500				483
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					483
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	483
								544,500	483
11/07/2019	31/07/2019	19.28%	21	8,154	8,154	-	-	544,500	483
1/08/2019	31/08/2019	19.28%	31	12,037	20,192	-	-	544,500	483
1/09/2019	30/09/2019	19.32%	30	11,671	31,862	-	-	544,500	483
1/10/2019	31/10/2019	19.10%	31	11,937	43,799	-	-	544,500	483
1/11/2019	30/11/2019	19.03%	30	11,514	55,314	-	-	544,500	483
1/12/2019	31/12/2019	18.91%	31	11,831	67,144	-	-	544,500	483
1/01/2020	30/01/2020	18.77%	30	11,373	78,518	-	-	544,500	483
1/02/2020	29/02/2020	19.06%	29	11,146	89,664	-	-	544,500	483
1/03/2020	31/03/2020	18.95%	31	11,853	101,517	-	-	544,500	483
1/04/2020	30/04/2020	18.69%	30	11,330	112,847	-	-	544,500	483
1/05/2020	31/05/2020	18.19%	31	11,426	124,273	-	-	544,500	483
1/06/2020	30/06/2020	18.12%	30	11,020	135,293	-	-	544,500	483
1/07/2020	31/07/2020	18.12%	31	11,387	146,680	-	-	544,500	483
1/08/2020	31/08/2020	18.29%	31	11,483	158,163	-	-	544,500	483
1/09/2020	30/09/2020	18.35%	30	11,145	169,308	-	-	544,500	483
1/10/2020	31/10/2020	18.09%	31	11,370	180,678	-	-	544,500	483
1/11/2020	30/11/2020	17.84%	30	10,867	191,545	-	-	544,500	483
1/12/2020	31/12/2020	17.46%	31	11,013	202,558	-	-	544,500	483
1/01/2021	31/01/2021	17.32%	31	10,934	213,492	-	-	544,500	483
1/02/2021	28/02/2021	17.54%	28	9,989	223,480	-	-	544,500	483
1/03/2021	5/03/2021	17.41%	5	1,772	225,252	-	-	544,500	483
									483
VALOR FACTURA					544,500	-	-	544,500	483
TOTAL INTERESES LIQUIDADOS				225,252	225,252				483
TOTAL ABONOS					-				483
SALDO					769,752				483
									483
SALDO INTERESES					225,252				483

SALDO A CAPITAL	544,500	483
TOTAL	769,752	483
		483
SALDO A CARGO PARTE DEMANDADA	769,752	483

CUENTA No.	108374747	11/07/2019		CAPITAL.....	9,557,388				484
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					484
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	484
								9,557,388	484
11/07/2019	31/07/2019	19.28%	21	143,130	143,130	-	-	9,557,388	484
1/08/2019	31/08/2019	19.28%	31	211,288	354,418	-	-	9,557,388	484
1/09/2019	30/09/2019	19.32%	30	204,851	559,269	-	-	9,557,388	484
1/10/2019	31/10/2019	19.10%	31	209,526	768,794	-	-	9,557,388	484
1/11/2019	30/11/2019	19.03%	30	202,103	970,897	-	-	9,557,388	484
1/12/2019	31/12/2019	18.91%	31	207,662	1,178,559	-	-	9,557,388	484
1/01/2020	30/01/2020	18.77%	30	199,632	1,378,190	-	-	9,557,388	484
1/02/2020	29/02/2020	19.06%	29	195,641	1,573,831	-	-	9,557,388	484
1/03/2020	31/03/2020	18.95%	31	208,054	1,781,886	-	-	9,557,388	484
1/04/2020	30/04/2020	18.69%	30	198,870	1,980,756	-	-	9,557,388	484
1/05/2020	31/05/2020	18.19%	31	200,564	2,181,320	-	-	9,557,388	484
1/06/2020	30/06/2020	18.12%	30	193,424	2,374,744	-	-	9,557,388	484
1/07/2020	31/07/2020	18.12%	31	199,872	2,574,616	-	-	9,557,388	484
1/08/2020	31/08/2020	18.29%	31	201,554	2,776,169	-	-	9,557,388	484
1/09/2020	30/09/2020	18.35%	30	195,626	2,971,795	-	-	9,557,388	484
1/10/2020	31/10/2020	18.09%	31	199,574	3,171,369	-	-	9,557,388	484
1/11/2020	30/11/2020	17.84%	30	190,737	3,362,106	-	-	9,557,388	484
1/12/2020	31/12/2020	17.46%	31	193,312	3,555,418	-	-	9,557,388	484
1/01/2021	31/01/2021	17.32%	31	191,915	3,747,332	-	-	9,557,388	484
1/02/2021	28/02/2021	17.54%	28	175,325	3,922,657	-	-	9,557,388	484
1/03/2021	5/03/2021	17.41%	5	31,099	3,953,756	-	-	9,557,388	484
									484
VALOR FACTURA					9,557,388	-	-	9,557,388	484
TOTAL INTERESES LIQUIDADOS				3,953,756	3,953,756				484
TOTAL ABONOS					-				484
SALDO					13,511,144				484
									484
SALDO INTERESES					3,953,756				484

SALDO A CAPITAL	9,557,388	484
TOTAL	13,511,144	484
		484
SALDO A CARGO PARTE DEMANDADA	13,511,144	484

CUENTA No.	108374906	11/07/2019		CAPITAL.....	4,816,340				485
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					485
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	485
								4,816,340	485
11/07/2019	31/07/2019	19.28%	21	72,129	72,129	-	-	4,816,340	485
1/08/2019	31/08/2019	19.28%	31	106,476	178,605	-	-	4,816,340	485
1/09/2019	30/09/2019	19.32%	30	103,232	281,837	-	-	4,816,340	485
1/10/2019	31/10/2019	19.10%	31	105,588	387,425	-	-	4,816,340	485
1/11/2019	30/11/2019	19.03%	30	101,847	489,273	-	-	4,816,340	485
1/12/2019	31/12/2019	18.91%	31	104,649	593,922	-	-	4,816,340	485
1/01/2020	30/01/2020	18.77%	30	100,602	694,524	-	-	4,816,340	485
1/02/2020	29/02/2020	19.06%	29	98,591	793,115	-	-	4,816,340	485
1/03/2020	31/03/2020	18.95%	31	104,847	897,962	-	-	4,816,340	485
1/04/2020	30/04/2020	18.69%	30	100,218	998,180	-	-	4,816,340	485
1/05/2020	31/05/2020	18.19%	31	101,072	1,099,252	-	-	4,816,340	485
1/06/2020	30/06/2020	18.12%	30	97,474	1,196,726	-	-	4,816,340	485
1/07/2020	31/07/2020	18.12%	31	100,723	1,297,449	-	-	4,816,340	485
1/08/2020	31/08/2020	18.29%	31	101,571	1,399,020	-	-	4,816,340	485
1/09/2020	30/09/2020	18.35%	30	98,583	1,497,603	-	-	4,816,340	485
1/10/2020	31/10/2020	18.09%	31	100,573	1,598,176	-	-	4,816,340	485
1/11/2020	30/11/2020	17.84%	30	96,120	1,694,296	-	-	4,816,340	485
1/12/2020	31/12/2020	17.46%	31	97,417	1,791,714	-	-	4,816,340	485
1/01/2021	31/01/2021	17.32%	31	96,713	1,888,427	-	-	4,816,340	485
1/02/2021	28/02/2021	17.54%	28	88,353	1,976,780	-	-	4,816,340	485
1/03/2021	5/03/2021	17.41%	5	15,672	1,992,452	-	-	4,816,340	485
									485
VALOR FACTURA					4,816,340	-	-	4,816,340	485
TOTAL INTERESES LIQUIDADOS				1,992,452	1,992,452				485
TOTAL ABONOS					-				485
SALDO					6,808,792				485
									485
SALDO INTERESES					1,992,452				485

SALDO A CAPITAL	4,816,340	485
TOTAL	6,808,792	485
		485
SALDO A CARGO PARTE DEMANDADA	6,808,792	485

CUENTA No.	108376227	11/07/2019		CAPITAL.....	463,874				486
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					486
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	486
								463,874	486
11/07/2019	31/07/2019	19.28%	21	6,947	6,947	-	-	463,874	486
1/08/2019	31/08/2019	19.28%	31	10,255	17,202	-	-	463,874	486
1/09/2019	30/09/2019	19.32%	30	9,943	27,144	-	-	463,874	486
1/10/2019	31/10/2019	19.10%	31	10,169	37,314	-	-	463,874	486
1/11/2019	30/11/2019	19.03%	30	9,809	47,123	-	-	463,874	486
1/12/2019	31/12/2019	18.91%	31	10,079	57,202	-	-	463,874	486
1/01/2020	30/01/2020	18.77%	30	9,689	66,891	-	-	463,874	486
1/02/2020	29/02/2020	19.06%	29	9,496	76,387	-	-	463,874	486
1/03/2020	31/03/2020	18.95%	31	10,098	86,485	-	-	463,874	486
1/04/2020	30/04/2020	18.69%	30	9,652	96,137	-	-	463,874	486
1/05/2020	31/05/2020	18.19%	31	9,735	105,872	-	-	463,874	486
1/06/2020	30/06/2020	18.12%	30	9,388	115,260	-	-	463,874	486
1/07/2020	31/07/2020	18.12%	31	9,701	124,961	-	-	463,874	486
1/08/2020	31/08/2020	18.29%	31	9,783	134,743	-	-	463,874	486
1/09/2020	30/09/2020	18.35%	30	9,495	144,238	-	-	463,874	486
1/10/2020	31/10/2020	18.09%	31	9,686	153,924	-	-	463,874	486
1/11/2020	30/11/2020	17.84%	30	9,258	163,182	-	-	463,874	486
1/12/2020	31/12/2020	17.46%	31	9,383	172,565	-	-	463,874	486
1/01/2021	31/01/2021	17.32%	31	9,315	181,879	-	-	463,874	486
1/02/2021	28/02/2021	17.54%	28	8,510	190,389	-	-	463,874	486
1/03/2021	5/03/2021	17.41%	5	1,509	191,898	-	-	463,874	486
									486
VALOR FACTURA					463,874	-	-	463,874	486
TOTAL INTERESES LIQUIDADOS				191,898	191,898				486
TOTAL ABONOS					-				486
SALDO					655,772				486
									486
SALDO INTERESES					191,898				486

SALDO A CAPITAL	463,874	486
TOTAL	655,772	486
		486
SALDO A CARGO PARTE DEMANDADA	655,772	486

CUENTA No.	108376943	11/07/2019		CAPITAL.....	416,200				487
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					487
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	487
								416,200	487
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	487
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	487
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	487
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	487
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	487
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	487
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	487
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	487
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	487
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	487
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	487
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	487
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	487
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	487
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	487
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	487
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	487
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	487
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	487
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	487
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	487
									487
VALOR FACTURA					416,200	-	-	416,200	487
TOTAL INTERESES LIQUIDADOS				172,176	172,176				487
TOTAL ABONOS					-				487
SALDO					588,376				487
									487
SALDO INTERESES					172,176				487

SALDO A CAPITAL	416,200	487
TOTAL	588,376	487
		487
SALDO A CARGO PARTE DEMANDADA	588,376	487

CUENTA No.	108377153	11/07/2019		CAPITAL.....	12,871,072				488
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					488
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	488
								12,871,072	488
11/07/2019	31/07/2019	19.28%	21	192,756	192,756	-	-	12,871,072	488
1/08/2019	31/08/2019	19.28%	31	284,544	477,300	-	-	12,871,072	488
1/09/2019	30/09/2019	19.32%	30	275,875	753,175	-	-	12,871,072	488
1/10/2019	31/10/2019	19.10%	31	282,171	1,035,346	-	-	12,871,072	488
1/11/2019	30/11/2019	19.03%	30	272,174	1,307,521	-	-	12,871,072	488
1/12/2019	31/12/2019	18.91%	31	279,661	1,587,182	-	-	12,871,072	488
1/01/2020	30/01/2020	18.77%	30	268,847	1,856,029	-	-	12,871,072	488
1/02/2020	29/02/2020	19.06%	29	263,473	2,119,501	-	-	12,871,072	488
1/03/2020	31/03/2020	18.95%	31	280,190	2,399,691	-	-	12,871,072	488
1/04/2020	30/04/2020	18.69%	30	267,821	2,667,512	-	-	12,871,072	488
1/05/2020	31/05/2020	18.19%	31	270,103	2,937,615	-	-	12,871,072	488
1/06/2020	30/06/2020	18.12%	30	260,487	3,198,102	-	-	12,871,072	488
1/07/2020	31/07/2020	18.12%	31	269,170	3,467,272	-	-	12,871,072	488
1/08/2020	31/08/2020	18.29%	31	271,435	3,738,707	-	-	12,871,072	488
1/09/2020	30/09/2020	18.35%	30	263,452	4,002,159	-	-	12,871,072	488
1/10/2020	31/10/2020	18.09%	31	268,770	4,270,929	-	-	12,871,072	488
1/11/2020	30/11/2020	17.84%	30	256,868	4,527,796	-	-	12,871,072	488
1/12/2020	31/12/2020	17.46%	31	260,336	4,788,132	-	-	12,871,072	488
1/01/2021	31/01/2021	17.32%	31	258,454	5,046,587	-	-	12,871,072	488
1/02/2021	28/02/2021	17.54%	28	236,112	5,282,699	-	-	12,871,072	488
1/03/2021	5/03/2021	17.41%	5	41,881	5,324,580	-	-	12,871,072	488
									488
VALOR FACTURA					12,871,072	-	-	12,871,072	488
TOTAL INTERESES LIQUIDADOS				5,324,580	5,324,580				488
TOTAL ABONOS					-				488
SALDO					18,195,652				488
									488
SALDO INTERESES					5,324,580				488

SALDO A CAPITAL	12,871,072	488
TOTAL	18,195,652	488
		488
SALDO A CARGO PARTE DEMANDADA	18,195,652	488

CUENTA No.	108377211	11/07/2019		CAPITAL.....	480,000				489
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					489
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	489
								480,000	489
11/07/2019	31/07/2019	19.28%	21	7,188	7,188	-	-	480,000	489
1/08/2019	31/08/2019	19.28%	31	10,611	17,800	-	-	480,000	489
1/09/2019	30/09/2019	19.32%	30	10,288	28,088	-	-	480,000	489
1/10/2019	31/10/2019	19.10%	31	10,523	38,611	-	-	480,000	489
1/11/2019	30/11/2019	19.03%	30	10,150	48,761	-	-	480,000	489
1/12/2019	31/12/2019	18.91%	31	10,429	59,191	-	-	480,000	489
1/01/2020	30/01/2020	18.77%	30	10,026	69,217	-	-	480,000	489
1/02/2020	29/02/2020	19.06%	29	9,826	79,042	-	-	480,000	489
1/03/2020	31/03/2020	18.95%	31	10,449	89,492	-	-	480,000	489
1/04/2020	30/04/2020	18.69%	30	9,988	99,479	-	-	480,000	489
1/05/2020	31/05/2020	18.19%	31	10,073	109,552	-	-	480,000	489
1/06/2020	30/06/2020	18.12%	30	9,714	119,267	-	-	480,000	489
1/07/2020	31/07/2020	18.12%	31	10,038	129,305	-	-	480,000	489
1/08/2020	31/08/2020	18.29%	31	10,123	139,427	-	-	480,000	489
1/09/2020	30/09/2020	18.35%	30	9,825	149,252	-	-	480,000	489
1/10/2020	31/10/2020	18.09%	31	10,023	159,275	-	-	480,000	489
1/11/2020	30/11/2020	17.84%	30	9,579	168,855	-	-	480,000	489
1/12/2020	31/12/2020	17.46%	31	9,709	178,563	-	-	480,000	489
1/01/2021	31/01/2021	17.32%	31	9,639	188,202	-	-	480,000	489
1/02/2021	28/02/2021	17.54%	28	8,805	197,007	-	-	480,000	489
1/03/2021	5/03/2021	17.41%	5	1,562	198,569	-	-	480,000	489
									489
VALOR FACTURA					480,000	-	-	480,000	489
TOTAL INTERESES LIQUIDADOS				198,569	198,569				489
TOTAL ABONOS					-				489
SALDO					678,569				489
									489
SALDO INTERESES					198,569				489

SALDO A CAPITAL	480,000	489
TOTAL	678,569	489
		489
SALDO A CARGO PARTE DEMANDADA	678,569	489

CUENTA No.	108381443	11/07/2019		CAPITAL.....	301,542				490
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					490
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	490
								301,542	490
11/07/2019	31/07/2019	19.28%	21	4,516	4,516	-	-	301,542	490
1/08/2019	31/08/2019	19.28%	31	6,666	11,182	-	-	301,542	490
1/09/2019	30/09/2019	19.32%	30	6,463	17,645	-	-	301,542	490
1/10/2019	31/10/2019	19.10%	31	6,611	24,256	-	-	301,542	490
1/11/2019	30/11/2019	19.03%	30	6,376	30,632	-	-	301,542	490
1/12/2019	31/12/2019	18.91%	31	6,552	37,184	-	-	301,542	490
1/01/2020	30/01/2020	18.77%	30	6,299	43,483	-	-	301,542	490
1/02/2020	29/02/2020	19.06%	29	6,173	49,655	-	-	301,542	490
1/03/2020	31/03/2020	18.95%	31	6,564	56,220	-	-	301,542	490
1/04/2020	30/04/2020	18.69%	30	6,274	62,494	-	-	301,542	490
1/05/2020	31/05/2020	18.19%	31	6,328	68,822	-	-	301,542	490
1/06/2020	30/06/2020	18.12%	30	6,103	74,925	-	-	301,542	490
1/07/2020	31/07/2020	18.12%	31	6,306	81,231	-	-	301,542	490
1/08/2020	31/08/2020	18.29%	31	6,359	87,590	-	-	301,542	490
1/09/2020	30/09/2020	18.35%	30	6,172	93,762	-	-	301,542	490
1/10/2020	31/10/2020	18.09%	31	6,297	100,059	-	-	301,542	490
1/11/2020	30/11/2020	17.84%	30	6,018	106,077	-	-	301,542	490
1/12/2020	31/12/2020	17.46%	31	6,099	112,176	-	-	301,542	490
1/01/2021	31/01/2021	17.32%	31	6,055	118,231	-	-	301,542	490
1/02/2021	28/02/2021	17.54%	28	5,532	123,762	-	-	301,542	490
1/03/2021	5/03/2021	17.41%	5	981	124,744	-	-	301,542	490
									490
VALOR FACTURA					301,542	-	-	301,542	490
TOTAL INTERESES LIQUIDADOS				124,744	124,744				490
TOTAL ABONOS					-				490
SALDO					426,286				490
									490
SALDO INTERESES					124,744				490

SALDO A CAPITAL	301,542	490
TOTAL	426,286	490
		490
SALDO A CARGO PARTE DEMANDADA	426,286	490

CUENTA No.	108382268	11/07/2019		CAPITAL.....	52,632				491
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					491
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	491
								52,632	491
11/07/2019	31/07/2019	19.28%	21	788	788	-	-	52,632	491
1/08/2019	31/08/2019	19.28%	31	1,164	1,952	-	-	52,632	491
1/09/2019	30/09/2019	19.32%	30	1,128	3,080	-	-	52,632	491
1/10/2019	31/10/2019	19.10%	31	1,154	4,234	-	-	52,632	491
1/11/2019	30/11/2019	19.03%	30	1,113	5,347	-	-	52,632	491
1/12/2019	31/12/2019	18.91%	31	1,144	6,490	-	-	52,632	491
1/01/2020	30/01/2020	18.77%	30	1,099	7,590	-	-	52,632	491
1/02/2020	29/02/2020	19.06%	29	1,077	8,667	-	-	52,632	491
1/03/2020	31/03/2020	18.95%	31	1,146	9,813	-	-	52,632	491
1/04/2020	30/04/2020	18.69%	30	1,095	10,908	-	-	52,632	491
1/05/2020	31/05/2020	18.19%	31	1,104	12,012	-	-	52,632	491
1/06/2020	30/06/2020	18.12%	30	1,065	13,078	-	-	52,632	491
1/07/2020	31/07/2020	18.12%	31	1,101	14,178	-	-	52,632	491
1/08/2020	31/08/2020	18.29%	31	1,110	15,288	-	-	52,632	491
1/09/2020	30/09/2020	18.35%	30	1,077	16,366	-	-	52,632	491
1/10/2020	31/10/2020	18.09%	31	1,099	17,465	-	-	52,632	491
1/11/2020	30/11/2020	17.84%	30	1,050	18,515	-	-	52,632	491
1/12/2020	31/12/2020	17.46%	31	1,065	19,579	-	-	52,632	491
1/01/2021	31/01/2021	17.32%	31	1,057	20,636	-	-	52,632	491
1/02/2021	28/02/2021	17.54%	28	966	21,602	-	-	52,632	491
1/03/2021	5/03/2021	17.41%	5	171	21,773	-	-	52,632	491
									491
VALOR FACTURA					52,632	-	-	52,632	491
TOTAL INTERESES LIQUIDADOS				21,773	21,773				491
TOTAL ABONOS					-				491
SALDO					74,405				491
									491
SALDO INTERESES					21,773				491

SALDO A CAPITAL	52,632	491
TOTAL	74,405	491
		491
SALDO A CARGO PARTE DEMANDADA	74,405	491

CUENTA No.	108382279	11/07/2019		CAPITAL.....	10,129,890				492
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					492
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	492
								10,129,890	492
11/07/2019	31/07/2019	19.28%	21	151,704	151,704	-	-	10,129,890	492
1/08/2019	31/08/2019	19.28%	31	223,944	375,648	-	-	10,129,890	492
1/09/2019	30/09/2019	19.32%	30	217,121	592,770	-	-	10,129,890	492
1/10/2019	31/10/2019	19.10%	31	222,076	814,846	-	-	10,129,890	492
1/11/2019	30/11/2019	19.03%	30	214,209	1,029,055	-	-	10,129,890	492
1/12/2019	31/12/2019	18.91%	31	220,101	1,249,156	-	-	10,129,890	492
1/01/2020	30/01/2020	18.77%	30	211,590	1,460,746	-	-	10,129,890	492
1/02/2020	29/02/2020	19.06%	29	207,360	1,668,106	-	-	10,129,890	492
1/03/2020	31/03/2020	18.95%	31	220,517	1,888,623	-	-	10,129,890	492
1/04/2020	30/04/2020	18.69%	30	210,783	2,099,406	-	-	10,129,890	492
1/05/2020	31/05/2020	18.19%	31	212,579	2,311,985	-	-	10,129,890	492
1/06/2020	30/06/2020	18.12%	30	205,010	2,516,995	-	-	10,129,890	492
1/07/2020	31/07/2020	18.12%	31	211,844	2,728,839	-	-	10,129,890	492
1/08/2020	31/08/2020	18.29%	31	213,627	2,942,466	-	-	10,129,890	492
1/09/2020	30/09/2020	18.35%	30	207,344	3,149,810	-	-	10,129,890	492
1/10/2020	31/10/2020	18.09%	31	211,529	3,361,339	-	-	10,129,890	492
1/11/2020	30/11/2020	17.84%	30	202,162	3,563,501	-	-	10,129,890	492
1/12/2020	31/12/2020	17.46%	31	204,892	3,768,393	-	-	10,129,890	492
1/01/2021	31/01/2021	17.32%	31	203,411	3,971,803	-	-	10,129,890	492
1/02/2021	28/02/2021	17.54%	28	185,827	4,157,630	-	-	10,129,890	492
1/03/2021	5/03/2021	17.41%	5	32,962	4,190,592	-	-	10,129,890	492
									492
VALOR FACTURA					10,129,890	-	-	10,129,890	492
TOTAL INTERESES LIQUIDADOS				4,190,592	4,190,592				492
TOTAL ABONOS					-				492
SALDO					14,320,482				492
									492
SALDO INTERESES					4,190,592				492

SALDO A CAPITAL	10,129,890	492
TOTAL	14,320,482	492
		492
SALDO A CARGO PARTE DEMANDADA	14,320,482	492

CUENTA No.	108382282	11/07/2019		CAPITAL.....	52,632				493
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					493
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	493
								52,632	493
11/07/2019	31/07/2019	19.28%	21	788	788	-	-	52,632	493
1/08/2019	31/08/2019	19.28%	31	1,164	1,952	-	-	52,632	493
1/09/2019	30/09/2019	19.32%	30	1,128	3,080	-	-	52,632	493
1/10/2019	31/10/2019	19.10%	31	1,154	4,234	-	-	52,632	493
1/11/2019	30/11/2019	19.03%	30	1,113	5,347	-	-	52,632	493
1/12/2019	31/12/2019	18.91%	31	1,144	6,490	-	-	52,632	493
1/01/2020	30/01/2020	18.77%	30	1,099	7,590	-	-	52,632	493
1/02/2020	29/02/2020	19.06%	29	1,077	8,667	-	-	52,632	493
1/03/2020	31/03/2020	18.95%	31	1,146	9,813	-	-	52,632	493
1/04/2020	30/04/2020	18.69%	30	1,095	10,908	-	-	52,632	493
1/05/2020	31/05/2020	18.19%	31	1,104	12,012	-	-	52,632	493
1/06/2020	30/06/2020	18.12%	30	1,065	13,078	-	-	52,632	493
1/07/2020	31/07/2020	18.12%	31	1,101	14,178	-	-	52,632	493
1/08/2020	31/08/2020	18.29%	31	1,110	15,288	-	-	52,632	493
1/09/2020	30/09/2020	18.35%	30	1,077	16,366	-	-	52,632	493
1/10/2020	31/10/2020	18.09%	31	1,099	17,465	-	-	52,632	493
1/11/2020	30/11/2020	17.84%	30	1,050	18,515	-	-	52,632	493
1/12/2020	31/12/2020	17.46%	31	1,065	19,579	-	-	52,632	493
1/01/2021	31/01/2021	17.32%	31	1,057	20,636	-	-	52,632	493
1/02/2021	28/02/2021	17.54%	28	966	21,602	-	-	52,632	493
1/03/2021	5/03/2021	17.41%	5	171	21,773	-	-	52,632	493
									493
VALOR FACTURA					52,632	-	-	52,632	493
TOTAL INTERESES LIQUIDADOS				21,773	21,773				493
TOTAL ABONOS					-				493
SALDO					74,405				493
									493
SALDO INTERESES					21,773				493

SALDO A CAPITAL	52,632	493
TOTAL	74,405	493
		493
SALDO A CARGO PARTE DEMANDADA	74,405	493

CUENTA No.	108384182	11/07/2019		CAPITAL.....	239,600				494
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					494
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	494
								239,600	494
11/07/2019	31/07/2019	19.28%	21	3,588	3,588	-	-	239,600	494
1/08/2019	31/08/2019	19.28%	31	5,297	8,885	-	-	239,600	494
1/09/2019	30/09/2019	19.32%	30	5,136	14,021	-	-	239,600	494
1/10/2019	31/10/2019	19.10%	31	5,253	19,273	-	-	239,600	494
1/11/2019	30/11/2019	19.03%	30	5,067	24,340	-	-	239,600	494
1/12/2019	31/12/2019	18.91%	31	5,206	29,546	-	-	239,600	494
1/01/2020	30/01/2020	18.77%	30	5,005	34,551	-	-	239,600	494
1/02/2020	29/02/2020	19.06%	29	4,905	39,455	-	-	239,600	494
1/03/2020	31/03/2020	18.95%	31	5,216	44,671	-	-	239,600	494
1/04/2020	30/04/2020	18.69%	30	4,986	49,657	-	-	239,600	494
1/05/2020	31/05/2020	18.19%	31	5,028	54,685	-	-	239,600	494
1/06/2020	30/06/2020	18.12%	30	4,849	59,534	-	-	239,600	494
1/07/2020	31/07/2020	18.12%	31	5,011	64,545	-	-	239,600	494
1/08/2020	31/08/2020	18.29%	31	5,053	69,597	-	-	239,600	494
1/09/2020	30/09/2020	18.35%	30	4,904	74,502	-	-	239,600	494
1/10/2020	31/10/2020	18.09%	31	5,003	79,505	-	-	239,600	494
1/11/2020	30/11/2020	17.84%	30	4,782	84,287	-	-	239,600	494
1/12/2020	31/12/2020	17.46%	31	4,846	89,133	-	-	239,600	494
1/01/2021	31/01/2021	17.32%	31	4,811	93,944	-	-	239,600	494
1/02/2021	28/02/2021	17.54%	28	4,395	98,339	-	-	239,600	494
1/03/2021	5/03/2021	17.41%	5	780	99,119	-	-	239,600	494
									494
VALOR FACTURA					239,600	-	-	239,600	494
TOTAL INTERESES LIQUIDADOS				99,119	99,119				494
TOTAL ABONOS					-				494
SALDO					338,719				494
									494
SALDO INTERESES					99,119				494

SALDO A CAPITAL	239,600	494
TOTAL	338,719	494
		494
SALDO A CARGO PARTE DEMANDADA	338,719	494

CUENTA No.	108384509	11/07/2019		CAPITAL.....	362,700				495
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					495
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	495
								362,700	495
11/07/2019	31/07/2019	19.28%	21	5,432	5,432	-	-	362,700	495
1/08/2019	31/08/2019	19.28%	31	8,018	13,450	-	-	362,700	495
1/09/2019	30/09/2019	19.32%	30	7,774	21,224	-	-	362,700	495
1/10/2019	31/10/2019	19.10%	31	7,951	29,176	-	-	362,700	495
1/11/2019	30/11/2019	19.03%	30	7,670	36,845	-	-	362,700	495
1/12/2019	31/12/2019	18.91%	31	7,881	44,726	-	-	362,700	495
1/01/2020	30/01/2020	18.77%	30	7,576	52,302	-	-	362,700	495
1/02/2020	29/02/2020	19.06%	29	7,425	59,726	-	-	362,700	495
1/03/2020	31/03/2020	18.95%	31	7,896	67,622	-	-	362,700	495
1/04/2020	30/04/2020	18.69%	30	7,547	75,169	-	-	362,700	495
1/05/2020	31/05/2020	18.19%	31	7,611	82,780	-	-	362,700	495
1/06/2020	30/06/2020	18.12%	30	7,340	90,121	-	-	362,700	495
1/07/2020	31/07/2020	18.12%	31	7,585	97,706	-	-	362,700	495
1/08/2020	31/08/2020	18.29%	31	7,649	105,355	-	-	362,700	495
1/09/2020	30/09/2020	18.35%	30	7,424	112,779	-	-	362,700	495
1/10/2020	31/10/2020	18.09%	31	7,574	120,353	-	-	362,700	495
1/11/2020	30/11/2020	17.84%	30	7,238	127,591	-	-	362,700	495
1/12/2020	31/12/2020	17.46%	31	7,336	134,927	-	-	362,700	495
1/01/2021	31/01/2021	17.32%	31	7,283	142,210	-	-	362,700	495
1/02/2021	28/02/2021	17.54%	28	6,654	148,864	-	-	362,700	495
1/03/2021	5/03/2021	17.41%	5	1,180	150,044	-	-	362,700	495
									495
VALOR FACTURA					362,700	-	-	362,700	495
TOTAL INTERESES LIQUIDADOS				150,044	150,044				495
TOTAL ABONOS					-				495
SALDO					512,744				495
									495
SALDO INTERESES					150,044				495

SALDO A CAPITAL	362,700	495
TOTAL	512,744	495
		495
SALDO A CARGO PARTE DEMANDADA	512,744	495

CUENTA No.	108384606	11/07/2019		CAPITAL.....	220,668				496
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					496
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	496
								220,668	496
11/07/2019	31/07/2019	19.28%	21	3,305	3,305	-	-	220,668	496
1/08/2019	31/08/2019	19.28%	31	4,878	8,183	-	-	220,668	496
1/09/2019	30/09/2019	19.32%	30	4,730	12,913	-	-	220,668	496
1/10/2019	31/10/2019	19.10%	31	4,838	17,750	-	-	220,668	496
1/11/2019	30/11/2019	19.03%	30	4,666	22,417	-	-	220,668	496
1/12/2019	31/12/2019	18.91%	31	4,795	27,211	-	-	220,668	496
1/01/2020	30/01/2020	18.77%	30	4,609	31,821	-	-	220,668	496
1/02/2020	29/02/2020	19.06%	29	4,517	36,338	-	-	220,668	496
1/03/2020	31/03/2020	18.95%	31	4,804	41,141	-	-	220,668	496
1/04/2020	30/04/2020	18.69%	30	4,592	45,733	-	-	220,668	496
1/05/2020	31/05/2020	18.19%	31	4,631	50,364	-	-	220,668	496
1/06/2020	30/06/2020	18.12%	30	4,466	54,830	-	-	220,668	496
1/07/2020	31/07/2020	18.12%	31	4,615	59,445	-	-	220,668	496
1/08/2020	31/08/2020	18.29%	31	4,654	64,098	-	-	220,668	496
1/09/2020	30/09/2020	18.35%	30	4,517	68,615	-	-	220,668	496
1/10/2020	31/10/2020	18.09%	31	4,608	73,223	-	-	220,668	496
1/11/2020	30/11/2020	17.84%	30	4,404	77,627	-	-	220,668	496
1/12/2020	31/12/2020	17.46%	31	4,463	82,090	-	-	220,668	496
1/01/2021	31/01/2021	17.32%	31	4,431	86,521	-	-	220,668	496
1/02/2021	28/02/2021	17.54%	28	4,048	90,569	-	-	220,668	496
1/03/2021	5/03/2021	17.41%	5	718	91,287	-	-	220,668	496
VALOR FACTURA					220,668	-	-	220,668	496
TOTAL INTERESES LIQUIDADOS				91,287	91,287				496
TOTAL ABONOS					-				496
SALDO					311,955				496
SALDO INTERESES					91,287				496

SALDO A CAPITAL	220,668	496
TOTAL	311,955	496
		496
SALDO A CARGO PARTE DEMANDADA	311,955	496

CUENTA No.	108385201	11/07/2019		CAPITAL.....	43,714				497
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					497
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	497
								43,714	497
11/07/2019	31/07/2019	19.28%	21	655	655	-	-	43,714	497
1/08/2019	31/08/2019	19.28%	31	966	1,621	-	-	43,714	497
1/09/2019	30/09/2019	19.32%	30	937	2,558	-	-	43,714	497
1/10/2019	31/10/2019	19.10%	31	958	3,516	-	-	43,714	497
1/11/2019	30/11/2019	19.03%	30	924	4,441	-	-	43,714	497
1/12/2019	31/12/2019	18.91%	31	950	5,391	-	-	43,714	497
1/01/2020	30/01/2020	18.77%	30	913	6,304	-	-	43,714	497
1/02/2020	29/02/2020	19.06%	29	895	7,198	-	-	43,714	497
1/03/2020	31/03/2020	18.95%	31	952	8,150	-	-	43,714	497
1/04/2020	30/04/2020	18.69%	30	910	9,060	-	-	43,714	497
1/05/2020	31/05/2020	18.19%	31	917	9,977	-	-	43,714	497
1/06/2020	30/06/2020	18.12%	30	885	10,862	-	-	43,714	497
1/07/2020	31/07/2020	18.12%	31	914	11,776	-	-	43,714	497
1/08/2020	31/08/2020	18.29%	31	922	12,698	-	-	43,714	497
1/09/2020	30/09/2020	18.35%	30	895	13,593	-	-	43,714	497
1/10/2020	31/10/2020	18.09%	31	913	14,505	-	-	43,714	497
1/11/2020	30/11/2020	17.84%	30	872	15,378	-	-	43,714	497
1/12/2020	31/12/2020	17.46%	31	884	16,262	-	-	43,714	497
1/01/2021	31/01/2021	17.32%	31	878	17,140	-	-	43,714	497
1/02/2021	28/02/2021	17.54%	28	802	17,942	-	-	43,714	497
1/03/2021	5/03/2021	17.41%	5	142	18,084	-	-	43,714	497
									497
VALOR FACTURA					43,714	-	-	43,714	497
TOTAL INTERESES LIQUIDADOS				18,084	18,084				497
TOTAL ABONOS					-				497
SALDO					61,798				497
									497
SALDO INTERESES					18,084				497

SALDO A CAPITAL	43,714	497
TOTAL	61,798	497
		497
SALDO A CARGO PARTE DEMANDADA	61,798	497

CUENTA No.	108385218	11/07/2019		CAPITAL.....	125,700				498
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					498
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	498
								125,700	498
11/07/2019	31/07/2019	19.28%	21	1,882	1,882	-	-	125,700	498
1/08/2019	31/08/2019	19.28%	31	2,779	4,661	-	-	125,700	498
1/09/2019	30/09/2019	19.32%	30	2,694	7,356	-	-	125,700	498
1/10/2019	31/10/2019	19.10%	31	2,756	10,111	-	-	125,700	498
1/11/2019	30/11/2019	19.03%	30	2,658	12,769	-	-	125,700	498
1/12/2019	31/12/2019	18.91%	31	2,731	15,501	-	-	125,700	498
1/01/2020	30/01/2020	18.77%	30	2,626	18,126	-	-	125,700	498
1/02/2020	29/02/2020	19.06%	29	2,573	20,699	-	-	125,700	498
1/03/2020	31/03/2020	18.95%	31	2,736	23,436	-	-	125,700	498
1/04/2020	30/04/2020	18.69%	30	2,616	26,051	-	-	125,700	498
1/05/2020	31/05/2020	18.19%	31	2,638	28,689	-	-	125,700	498
1/06/2020	30/06/2020	18.12%	30	2,544	31,233	-	-	125,700	498
1/07/2020	31/07/2020	18.12%	31	2,629	33,862	-	-	125,700	498
1/08/2020	31/08/2020	18.29%	31	2,651	36,513	-	-	125,700	498
1/09/2020	30/09/2020	18.35%	30	2,573	39,085	-	-	125,700	498
1/10/2020	31/10/2020	18.09%	31	2,625	41,710	-	-	125,700	498
1/11/2020	30/11/2020	17.84%	30	2,509	44,219	-	-	125,700	498
1/12/2020	31/12/2020	17.46%	31	2,542	46,761	-	-	125,700	498
1/01/2021	31/01/2021	17.32%	31	2,524	49,285	-	-	125,700	498
1/02/2021	28/02/2021	17.54%	28	2,306	51,591	-	-	125,700	498
1/03/2021	5/03/2021	17.41%	5	409	52,000	-	-	125,700	498
									498
VALOR FACTURA					125,700	-	-	125,700	498
TOTAL INTERESES LIQUIDADOS				52,000	52,000				498
TOTAL ABONOS					-				498
SALDO					177,700				498
									498
SALDO INTERESES					52,000				498

SALDO A CAPITAL	125,700	498
TOTAL	177,700	498
		498
SALDO A CARGO PARTE DEMANDADA	177,700	498

CUENTA No.	108385534	11/07/2019		CAPITAL.....	416,200				499
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					499
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	499
								416,200	499
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	499
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	499
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	499
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	499
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	499
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	499
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	499
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	499
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	499
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	499
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	499
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	499
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	499
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	499
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	499
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	499
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	499
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	499
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	499
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	499
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	499
									499
VALOR FACTURA					416,200	-	-	416,200	499
TOTAL INTERESES LIQUIDADOS				172,176	172,176				499
TOTAL ABONOS					-				499
SALDO					588,376				499
									499
SALDO INTERESES					172,176				499

SALDO A CAPITAL	416,200	499
TOTAL	588,376	499
		499
SALDO A CARGO PARTE DEMANDADA	588,376	499

CUENTA No.	108387697	11/07/2019		CAPITAL.....	4,807,032				500
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					500
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	500
								4,807,032	500
11/07/2019	31/07/2019	19.28%	21	71,990	71,990	-	-	4,807,032	500
1/08/2019	31/08/2019	19.28%	31	106,270	178,260	-	-	4,807,032	500
1/09/2019	30/09/2019	19.32%	30	103,033	281,293	-	-	4,807,032	500
1/10/2019	31/10/2019	19.10%	31	105,384	386,677	-	-	4,807,032	500
1/11/2019	30/11/2019	19.03%	30	101,651	488,327	-	-	4,807,032	500
1/12/2019	31/12/2019	18.91%	31	104,447	592,774	-	-	4,807,032	500
1/01/2020	30/01/2020	18.77%	30	100,408	693,182	-	-	4,807,032	500
1/02/2020	29/02/2020	19.06%	29	98,401	791,582	-	-	4,807,032	500
1/03/2020	31/03/2020	18.95%	31	104,644	896,226	-	-	4,807,032	500
1/04/2020	30/04/2020	18.69%	30	100,025	996,251	-	-	4,807,032	500
1/05/2020	31/05/2020	18.19%	31	100,877	1,097,128	-	-	4,807,032	500
1/06/2020	30/06/2020	18.12%	30	97,286	1,194,413	-	-	4,807,032	500
1/07/2020	31/07/2020	18.12%	31	100,528	1,294,942	-	-	4,807,032	500
1/08/2020	31/08/2020	18.29%	31	101,374	1,396,316	-	-	4,807,032	500
1/09/2020	30/09/2020	18.35%	30	98,393	1,494,709	-	-	4,807,032	500
1/10/2020	31/10/2020	18.09%	31	100,379	1,595,088	-	-	4,807,032	500
1/11/2020	30/11/2020	17.84%	30	95,934	1,691,022	-	-	4,807,032	500
1/12/2020	31/12/2020	17.46%	31	97,229	1,788,251	-	-	4,807,032	500
1/01/2021	31/01/2021	17.32%	31	96,526	1,884,777	-	-	4,807,032	500
1/02/2021	28/02/2021	17.54%	28	88,182	1,972,959	-	-	4,807,032	500
1/03/2021	5/03/2021	17.41%	5	15,642	1,988,601	-	-	4,807,032	500
									500
VALOR FACTURA					4,807,032	-	-	4,807,032	500
TOTAL INTERESES LIQUIDADOS				1,988,601	1,988,601				500
TOTAL ABONOS					-				500
SALDO					6,795,633				500
									500
SALDO INTERESES					1,988,601				500

SALDO A CAPITAL	4,807,032	500
TOTAL	6,795,633	500
		500
SALDO A CARGO PARTE DEMANDADA	6,795,633	500

CUENTA No.	108414503	02/08/2019		CAPITAL.....	2,540,000				501
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					501
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	501
								2,540,000	501
2/08/2019	31/08/2019	19.28%	30	54,341	54,341	-	-	2,540,000	501
1/09/2019	30/09/2019	19.32%	30	54,442	108,783	-	-	2,540,000	501
1/10/2019	31/10/2019	19.10%	31	55,684	164,467	-	-	2,540,000	501
1/11/2019	30/11/2019	19.03%	30	53,711	218,178	-	-	2,540,000	501
1/12/2019	31/12/2019	18.91%	31	55,189	273,367	-	-	2,540,000	501
1/01/2020	30/01/2020	18.77%	30	53,055	326,422	-	-	2,540,000	501
1/02/2020	29/02/2020	19.06%	29	51,994	378,416	-	-	2,540,000	501
1/03/2020	31/03/2020	18.95%	31	55,293	433,709	-	-	2,540,000	501
1/04/2020	30/04/2020	18.69%	30	52,852	486,561	-	-	2,540,000	501
1/05/2020	31/05/2020	18.19%	31	53,303	539,864	-	-	2,540,000	501
1/06/2020	30/06/2020	18.12%	30	51,405	591,269	-	-	2,540,000	501
1/07/2020	31/07/2020	18.12%	31	53,118	644,387	-	-	2,540,000	501
1/08/2020	31/08/2020	18.29%	31	53,565	697,953	-	-	2,540,000	501
1/09/2020	30/09/2020	18.35%	30	51,990	749,943	-	-	2,540,000	501
1/10/2020	31/10/2020	18.09%	31	53,039	802,982	-	-	2,540,000	501
1/11/2020	30/11/2020	17.84%	30	50,691	853,673	-	-	2,540,000	501
1/12/2020	31/12/2020	17.46%	31	51,375	905,048	-	-	2,540,000	501
1/01/2021	31/01/2021	17.32%	31	51,004	956,052	-	-	2,540,000	501
1/02/2021	28/02/2021	17.54%	28	46,595	1,002,647	-	-	2,540,000	501
1/03/2021	5/03/2021	17.41%	5	8,265	1,010,912	-	-	2,540,000	501
									501
VALOR FACTURA					2,540,000	-	-	2,540,000	501
TOTAL INTERESES LIQUIDADOS				1,010,912	1,010,912				501
TOTAL ABONOS					-				501
SALDO					3,550,912				501
									501
SALDO INTERESES					1,010,912				501
SALDO A CAPITAL					2,540,000				501

TOTAL	3,550,912	501
SALDO A CARGO PARTE DEMANDADA	3,550,912	501

CUENTA No.	108415547	02/08/2019		CAPITAL.....	64,100				502
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					502
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	502
								64,100	502
2/08/2019	31/08/2019	19.28%	30	1,371	1,371	-	-	64,100	502
1/09/2019	30/09/2019	19.32%	30	1,374	2,745	-	-	64,100	502
1/10/2019	31/10/2019	19.10%	31	1,405	4,151	-	-	64,100	502
1/11/2019	30/11/2019	19.03%	30	1,355	5,506	-	-	64,100	502
1/12/2019	31/12/2019	18.91%	31	1,393	6,899	-	-	64,100	502
1/01/2020	30/01/2020	18.77%	30	1,339	8,238	-	-	64,100	502
1/02/2020	29/02/2020	19.06%	29	1,312	9,550	-	-	64,100	502
1/03/2020	31/03/2020	18.95%	31	1,395	10,945	-	-	64,100	502
1/04/2020	30/04/2020	18.69%	30	1,334	12,279	-	-	64,100	502
1/05/2020	31/05/2020	18.19%	31	1,345	13,624	-	-	64,100	502
1/06/2020	30/06/2020	18.12%	30	1,297	14,921	-	-	64,100	502
1/07/2020	31/07/2020	18.12%	31	1,341	16,262	-	-	64,100	502
1/08/2020	31/08/2020	18.29%	31	1,352	17,614	-	-	64,100	502
1/09/2020	30/09/2020	18.35%	30	1,312	18,926	-	-	64,100	502
1/10/2020	31/10/2020	18.09%	31	1,339	20,264	-	-	64,100	502
1/11/2020	30/11/2020	17.84%	30	1,279	21,543	-	-	64,100	502
1/12/2020	31/12/2020	17.46%	31	1,297	22,840	-	-	64,100	502
1/01/2021	31/01/2021	17.32%	31	1,287	24,127	-	-	64,100	502
1/02/2021	28/02/2021	17.54%	28	1,176	25,303	-	-	64,100	502
1/03/2021	5/03/2021	17.41%	5	209	25,512	-	-	64,100	502
VALOR FACTURA					64,100	-	-	64,100	502
TOTAL INTERESES LIQUIDADOS				25,512	25,512				502
TOTAL ABONOS					-				502
SALDO					89,612				502
SALDO INTERESES					25,512				502
SALDO A CAPITAL					64,100				502

TOTAL	89,612	502
		502
SALDO A CARGO PARTE DEMANDADA	89,612	502

CUENTA No.	108416721	02/08/2019		CAPITAL.....	362,700				503
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					503
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	503
								362,700	503
2/08/2019	31/08/2019	19.28%	30	7,760	7,760	-	-	362,700	503
1/09/2019	30/09/2019	19.32%	30	7,774	15,534	-	-	362,700	503
1/10/2019	31/10/2019	19.10%	31	7,951	23,485	-	-	362,700	503
1/11/2019	30/11/2019	19.03%	30	7,670	31,155	-	-	362,700	503
1/12/2019	31/12/2019	18.91%	31	7,881	39,036	-	-	362,700	503
1/01/2020	30/01/2020	18.77%	30	7,576	46,611	-	-	362,700	503
1/02/2020	29/02/2020	19.06%	29	7,425	54,036	-	-	362,700	503
1/03/2020	31/03/2020	18.95%	31	7,896	61,932	-	-	362,700	503
1/04/2020	30/04/2020	18.69%	30	7,547	69,479	-	-	362,700	503
1/05/2020	31/05/2020	18.19%	31	7,611	77,090	-	-	362,700	503
1/06/2020	30/06/2020	18.12%	30	7,340	84,430	-	-	362,700	503
1/07/2020	31/07/2020	18.12%	31	7,585	92,015	-	-	362,700	503
1/08/2020	31/08/2020	18.29%	31	7,649	99,664	-	-	362,700	503
1/09/2020	30/09/2020	18.35%	30	7,424	107,088	-	-	362,700	503
1/10/2020	31/10/2020	18.09%	31	7,574	114,662	-	-	362,700	503
1/11/2020	30/11/2020	17.84%	30	7,238	121,900	-	-	362,700	503
1/12/2020	31/12/2020	17.46%	31	7,336	129,237	-	-	362,700	503
1/01/2021	31/01/2021	17.32%	31	7,283	136,520	-	-	362,700	503
1/02/2021	28/02/2021	17.54%	28	6,654	143,173	-	-	362,700	503
1/03/2021	5/03/2021	17.41%	5	1,180	144,353	-	-	362,700	503
									503
VALOR FACTURA					362,700	-	-	362,700	503
TOTAL INTERESES LIQUIDADOS					144,353				503
TOTAL ABONOS					-				503
SALDO					507,053				503
									503
SALDO INTERESES					144,353				503
SALDO A CAPITAL					362,700				503

TOTAL	507,053	503
SALDO A CARGO PARTE DEMANDADA	507,053	503

CUENTA No.	108416723	02/08/2019		CAPITAL.....	416,200				504
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					504
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	504
								416,200	504
2/08/2019	31/08/2019	19.28%	30	8,904	8,904	-	-	416,200	504
1/09/2019	30/09/2019	19.32%	30	8,921	17,825	-	-	416,200	504
1/10/2019	31/10/2019	19.10%	31	9,124	26,949	-	-	416,200	504
1/11/2019	30/11/2019	19.03%	30	8,801	35,750	-	-	416,200	504
1/12/2019	31/12/2019	18.91%	31	9,043	44,793	-	-	416,200	504
1/01/2020	30/01/2020	18.77%	30	8,693	53,487	-	-	416,200	504
1/02/2020	29/02/2020	19.06%	29	8,520	62,007	-	-	416,200	504
1/03/2020	31/03/2020	18.95%	31	9,060	71,067	-	-	416,200	504
1/04/2020	30/04/2020	18.69%	30	8,660	79,727	-	-	416,200	504
1/05/2020	31/05/2020	18.19%	31	8,734	88,461	-	-	416,200	504
1/06/2020	30/06/2020	18.12%	30	8,423	96,884	-	-	416,200	504
1/07/2020	31/07/2020	18.12%	31	8,704	105,588	-	-	416,200	504
1/08/2020	31/08/2020	18.29%	31	8,777	114,365	-	-	416,200	504
1/09/2020	30/09/2020	18.35%	30	8,519	122,884	-	-	416,200	504
1/10/2020	31/10/2020	18.09%	31	8,691	131,575	-	-	416,200	504
1/11/2020	30/11/2020	17.84%	30	8,306	139,881	-	-	416,200	504
1/12/2020	31/12/2020	17.46%	31	8,418	148,300	-	-	416,200	504
1/01/2021	31/01/2021	17.32%	31	8,357	156,657	-	-	416,200	504
1/02/2021	28/02/2021	17.54%	28	7,635	164,292	-	-	416,200	504
1/03/2021	5/03/2021	17.41%	5	1,354	165,646	-	-	416,200	504
VALOR FACTURA					416,200	-	-	416,200	504
TOTAL INTERESES LIQUIDADOS				165,646	165,646				504
TOTAL ABONOS					-				504
SALDO					581,846				504
SALDO INTERESES					165,646				504
SALDO A CAPITAL					416,200				504

TOTAL	581,846	504
SALDO A CARGO PARTE DEMANDADA	581,846	504

CUENTA No.	108417336	02/08/2019		CAPITAL.....	362,700				505
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					505
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	505
								362,700	505
2/08/2019	31/08/2019	19.28%	30	7,760	7,760	-	-	362,700	505
1/09/2019	30/09/2019	19.32%	30	7,774	15,534	-	-	362,700	505
1/10/2019	31/10/2019	19.10%	31	7,951	23,485	-	-	362,700	505
1/11/2019	30/11/2019	19.03%	30	7,670	31,155	-	-	362,700	505
1/12/2019	31/12/2019	18.91%	31	7,881	39,036	-	-	362,700	505
1/01/2020	30/01/2020	18.77%	30	7,576	46,611	-	-	362,700	505
1/02/2020	29/02/2020	19.06%	29	7,425	54,036	-	-	362,700	505
1/03/2020	31/03/2020	18.95%	31	7,896	61,932	-	-	362,700	505
1/04/2020	30/04/2020	18.69%	30	7,547	69,479	-	-	362,700	505
1/05/2020	31/05/2020	18.19%	31	7,611	77,090	-	-	362,700	505
1/06/2020	30/06/2020	18.12%	30	7,340	84,430	-	-	362,700	505
1/07/2020	31/07/2020	18.12%	31	7,585	92,015	-	-	362,700	505
1/08/2020	31/08/2020	18.29%	31	7,649	99,664	-	-	362,700	505
1/09/2020	30/09/2020	18.35%	30	7,424	107,088	-	-	362,700	505
1/10/2020	31/10/2020	18.09%	31	7,574	114,662	-	-	362,700	505
1/11/2020	30/11/2020	17.84%	30	7,238	121,900	-	-	362,700	505
1/12/2020	31/12/2020	17.46%	31	7,336	129,237	-	-	362,700	505
1/01/2021	31/01/2021	17.32%	31	7,283	136,520	-	-	362,700	505
1/02/2021	28/02/2021	17.54%	28	6,654	143,173	-	-	362,700	505
1/03/2021	5/03/2021	17.41%	5	1,180	144,353	-	-	362,700	505
VALOR FACTURA					362,700	-	-	362,700	505
TOTAL INTERESES LIQUIDADOS				144,353	144,353				505
TOTAL ABONOS					-				505
SALDO					507,053				505
SALDO INTERESES					144,353				505
SALDO A CAPITAL					362,700				505

TOTAL	507,053	505
SALDO A CARGO PARTE DEMANDADA	507,053	505

CUENTA No.	108418334	02/08/2019		CAPITAL.....	192,100				506
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					506
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	506
								192,100	506
2/08/2019	31/08/2019	19.28%	30	4,110	4,110	-	-	192,100	506
1/09/2019	30/09/2019	19.32%	30	4,117	8,227	-	-	192,100	506
1/10/2019	31/10/2019	19.10%	31	4,211	12,439	-	-	192,100	506
1/11/2019	30/11/2019	19.03%	30	4,062	16,501	-	-	192,100	506
1/12/2019	31/12/2019	18.91%	31	4,174	20,675	-	-	192,100	506
1/01/2020	30/01/2020	18.77%	30	4,013	24,687	-	-	192,100	506
1/02/2020	29/02/2020	19.06%	29	3,932	28,620	-	-	192,100	506
1/03/2020	31/03/2020	18.95%	31	4,182	32,801	-	-	192,100	506
1/04/2020	30/04/2020	18.69%	30	3,997	36,799	-	-	192,100	506
1/05/2020	31/05/2020	18.19%	31	4,031	40,830	-	-	192,100	506
1/06/2020	30/06/2020	18.12%	30	3,888	44,718	-	-	192,100	506
1/07/2020	31/07/2020	18.12%	31	4,017	48,735	-	-	192,100	506
1/08/2020	31/08/2020	18.29%	31	4,051	52,786	-	-	192,100	506
1/09/2020	30/09/2020	18.35%	30	3,932	56,718	-	-	192,100	506
1/10/2020	31/10/2020	18.09%	31	4,011	60,729	-	-	192,100	506
1/11/2020	30/11/2020	17.84%	30	3,834	64,563	-	-	192,100	506
1/12/2020	31/12/2020	17.46%	31	3,886	68,449	-	-	192,100	506
1/01/2021	31/01/2021	17.32%	31	3,857	72,306	-	-	192,100	506
1/02/2021	28/02/2021	17.54%	28	3,524	75,830	-	-	192,100	506
1/03/2021	5/03/2021	17.41%	5	625	76,455	-	-	192,100	506
VALOR FACTURA					192,100	-	-	192,100	506
TOTAL INTERESES LIQUIDADOS				76,455	76,455				506
TOTAL ABONOS					-				506
SALDO					268,555				506
SALDO INTERESES					76,455				506
SALDO A CAPITAL					192,100				506

TOTAL	268,555	506
		506
SALDO A CARGO PARTE DEMANDADA	268,555	506

CUENTA No.	108418854	02/08/2019		CAPITAL.....	125,400				507
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					507
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	507
								125,400	507
2/08/2019	31/08/2019	19.28%	30	2,683	2,683	-	-	125,400	507
1/09/2019	30/09/2019	19.32%	30	2,688	5,371	-	-	125,400	507
1/10/2019	31/10/2019	19.10%	31	2,749	8,120	-	-	125,400	507
1/11/2019	30/11/2019	19.03%	30	2,652	10,771	-	-	125,400	507
1/12/2019	31/12/2019	18.91%	31	2,725	13,496	-	-	125,400	507
1/01/2020	30/01/2020	18.77%	30	2,619	16,115	-	-	125,400	507
1/02/2020	29/02/2020	19.06%	29	2,567	18,682	-	-	125,400	507
1/03/2020	31/03/2020	18.95%	31	2,730	21,412	-	-	125,400	507
1/04/2020	30/04/2020	18.69%	30	2,609	24,022	-	-	125,400	507
1/05/2020	31/05/2020	18.19%	31	2,632	26,653	-	-	125,400	507
1/06/2020	30/06/2020	18.12%	30	2,538	29,191	-	-	125,400	507
1/07/2020	31/07/2020	18.12%	31	2,622	31,813	-	-	125,400	507
1/08/2020	31/08/2020	18.29%	31	2,645	34,458	-	-	125,400	507
1/09/2020	30/09/2020	18.35%	30	2,567	37,025	-	-	125,400	507
1/10/2020	31/10/2020	18.09%	31	2,619	39,643	-	-	125,400	507
1/11/2020	30/11/2020	17.84%	30	2,503	42,146	-	-	125,400	507
1/12/2020	31/12/2020	17.46%	31	2,536	44,682	-	-	125,400	507
1/01/2021	31/01/2021	17.32%	31	2,518	47,200	-	-	125,400	507
1/02/2021	28/02/2021	17.54%	28	2,300	49,501	-	-	125,400	507
1/03/2021	5/03/2021	17.41%	5	408	49,909	-	-	125,400	507
									507
VALOR FACTURA					125,400	-	-	125,400	507
TOTAL INTERESES LIQUIDADOS				49,909	49,909				507
TOTAL ABONOS					-				507
SALDO					175,309				507
									507
SALDO INTERESES					49,909				507
SALDO A CAPITAL					125,400				507

TOTAL	175,309	507
SALDO A CARGO PARTE DEMANDADA	175,309	507

CUENTA No.	108419277	02/08/2019	CAPITAL.....	52,632	508
		00/01/1900	ABONO 1	-	-
		00/01/1900	ABONO 2	-	-
		00/01/1900	ABONO 3	-	-
		00/01/1900	ABONO 4	-	-
		00/01/1900	ABONO 5	-	-

LIQUIDA SALDO K										508
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL		508
								52,632		508
2/08/2019	31/08/2019	19.28%	30	1,126	1,126	-	-	52,632		508
1/09/2019	30/09/2019	19.32%	30	1,128	2,254	-	-	52,632		508
1/10/2019	31/10/2019	19.10%	31	1,154	3,408	-	-	52,632		508
1/11/2019	30/11/2019	19.03%	30	1,113	4,521	-	-	52,632		508
1/12/2019	31/12/2019	18.91%	31	1,144	5,665	-	-	52,632		508
1/01/2020	30/01/2020	18.77%	30	1,099	6,764	-	-	52,632		508
1/02/2020	29/02/2020	19.06%	29	1,077	7,841	-	-	52,632		508
1/03/2020	31/03/2020	18.95%	31	1,146	8,987	-	-	52,632		508
1/04/2020	30/04/2020	18.69%	30	1,095	10,082	-	-	52,632		508
1/05/2020	31/05/2020	18.19%	31	1,104	11,187	-	-	52,632		508
1/06/2020	30/06/2020	18.12%	30	1,065	12,252	-	-	52,632		508
1/07/2020	31/07/2020	18.12%	31	1,101	13,353	-	-	52,632		508
1/08/2020	31/08/2020	18.29%	31	1,110	14,462	-	-	52,632		508
1/09/2020	30/09/2020	18.35%	30	1,077	15,540	-	-	52,632		508
1/10/2020	31/10/2020	18.09%	31	1,099	16,639	-	-	52,632		508
1/11/2020	30/11/2020	17.84%	30	1,050	17,689	-	-	52,632		508
1/12/2020	31/12/2020	17.46%	31	1,065	18,754	-	-	52,632		508
1/01/2021	31/01/2021	17.32%	31	1,057	19,811	-	-	52,632		508
1/02/2021	28/02/2021	17.54%	28	966	20,776	-	-	52,632		508
1/03/2021	5/03/2021	17.41%	5	171	20,947	-	-	52,632		508

VALOR FACTURA	52,632	-	-	52,632	508
TOTAL INTERESES LIQUIDADOS	20,947				508
TOTAL ABONOS	-				508
SALDO	73,579				508
					508
SALDO INTERESES	20,947				508
SALDO A CAPITAL	52,632				508

TOTAL	73,579	508
SALDO A CARGO PARTE DEMANDADA	73,579	508

CUENTA No.	108419754	02/08/2019		CAPITAL.....	661,000				509
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					509
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	509
								661,000	509
2/08/2019	31/08/2019	19.28%	30	14,142	14,142	-	-	661,000	509
1/09/2019	30/09/2019	19.32%	30	14,168	28,309	-	-	661,000	509
1/10/2019	31/10/2019	19.10%	31	14,491	42,800	-	-	661,000	509
1/11/2019	30/11/2019	19.03%	30	13,978	56,778	-	-	661,000	509
1/12/2019	31/12/2019	18.91%	31	14,362	71,140	-	-	661,000	509
1/01/2020	30/01/2020	18.77%	30	13,807	84,947	-	-	661,000	509
1/02/2020	29/02/2020	19.06%	29	13,531	98,478	-	-	661,000	509
1/03/2020	31/03/2020	18.95%	31	14,389	112,867	-	-	661,000	509
1/04/2020	30/04/2020	18.69%	30	13,754	126,621	-	-	661,000	509
1/05/2020	31/05/2020	18.19%	31	13,871	140,492	-	-	661,000	509
1/06/2020	30/06/2020	18.12%	30	13,377	153,870	-	-	661,000	509
1/07/2020	31/07/2020	18.12%	31	13,823	167,693	-	-	661,000	509
1/08/2020	31/08/2020	18.29%	31	13,940	181,633	-	-	661,000	509
1/09/2020	30/09/2020	18.35%	30	13,530	195,162	-	-	661,000	509
1/10/2020	31/10/2020	18.09%	31	13,803	208,965	-	-	661,000	509
1/11/2020	30/11/2020	17.84%	30	13,192	222,157	-	-	661,000	509
1/12/2020	31/12/2020	17.46%	31	13,370	235,526	-	-	661,000	509
1/01/2021	31/01/2021	17.32%	31	13,273	248,799	-	-	661,000	509
1/02/2021	28/02/2021	17.54%	28	12,126	260,925	-	-	661,000	509
1/03/2021	5/03/2021	17.41%	5	2,151	263,076	-	-	661,000	509
VALOR FACTURA					661,000	-	-	661,000	509
TOTAL INTERESES LIQUIDADOS				263,076	263,076				509
TOTAL ABONOS					-				509
SALDO					924,076				509
SALDO INTERESES					263,076				509
SALDO A CAPITAL					661,000				509

TOTAL	924,076	509
SALDO A CARGO PARTE DEMANDADA	924,076	509

CUENTA No.	108420398	02/08/2019		CAPITAL.....	4,807,032				510
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					510
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	510
								4,807,032	510
2/08/2019	31/08/2019	19.28%	30	102,842	102,842	-	-	4,807,032	510
1/09/2019	30/09/2019	19.32%	30	103,033	205,875	-	-	4,807,032	510
1/10/2019	31/10/2019	19.10%	31	105,384	311,259	-	-	4,807,032	510
1/11/2019	30/11/2019	19.03%	30	101,651	412,909	-	-	4,807,032	510
1/12/2019	31/12/2019	18.91%	31	104,447	517,356	-	-	4,807,032	510
1/01/2020	30/01/2020	18.77%	30	100,408	617,764	-	-	4,807,032	510
1/02/2020	29/02/2020	19.06%	29	98,401	716,164	-	-	4,807,032	510
1/03/2020	31/03/2020	18.95%	31	104,644	820,809	-	-	4,807,032	510
1/04/2020	30/04/2020	18.69%	30	100,025	920,833	-	-	4,807,032	510
1/05/2020	31/05/2020	18.19%	31	100,877	1,021,710	-	-	4,807,032	510
1/06/2020	30/06/2020	18.12%	30	97,286	1,118,996	-	-	4,807,032	510
1/07/2020	31/07/2020	18.12%	31	100,528	1,219,524	-	-	4,807,032	510
1/08/2020	31/08/2020	18.29%	31	101,374	1,320,898	-	-	4,807,032	510
1/09/2020	30/09/2020	18.35%	30	98,393	1,419,291	-	-	4,807,032	510
1/10/2020	31/10/2020	18.09%	31	100,379	1,519,670	-	-	4,807,032	510
1/11/2020	30/11/2020	17.84%	30	95,934	1,615,604	-	-	4,807,032	510
1/12/2020	31/12/2020	17.46%	31	97,229	1,712,833	-	-	4,807,032	510
1/01/2021	31/01/2021	17.32%	31	96,526	1,809,360	-	-	4,807,032	510
1/02/2021	28/02/2021	17.54%	28	88,182	1,897,542	-	-	4,807,032	510
1/03/2021	5/03/2021	17.41%	5	15,642	1,913,183	-	-	4,807,032	510
VALOR FACTURA					4,807,032	-	-	4,807,032	510
TOTAL INTERESES LIQUIDADOS				1,913,183	1,913,183				510
TOTAL ABONOS					-				510
SALDO					6,720,215				510
SALDO INTERESES					1,913,183				510
SALDO A CAPITAL					4,807,032				510

TOTAL	6,720,215	510
SALDO A CARGO PARTE DEMANDADA	6,720,215	510

CUENTA No.	108421310	02/08/2019		CAPITAL.....	475,400				511
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					511
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	511
								475,400	511
2/08/2019	31/08/2019	19.28%	30	10,171	10,171	-	-	475,400	511
1/09/2019	30/09/2019	19.32%	30	10,190	20,360	-	-	475,400	511
1/10/2019	31/10/2019	19.10%	31	10,422	30,783	-	-	475,400	511
1/11/2019	30/11/2019	19.03%	30	10,053	40,835	-	-	475,400	511
1/12/2019	31/12/2019	18.91%	31	10,329	51,165	-	-	475,400	511
1/01/2020	30/01/2020	18.77%	30	9,930	61,095	-	-	475,400	511
1/02/2020	29/02/2020	19.06%	29	9,732	70,826	-	-	475,400	511
1/03/2020	31/03/2020	18.95%	31	10,349	81,175	-	-	475,400	511
1/04/2020	30/04/2020	18.69%	30	9,892	91,067	-	-	475,400	511
1/05/2020	31/05/2020	18.19%	31	9,976	101,044	-	-	475,400	511
1/06/2020	30/06/2020	18.12%	30	9,621	110,665	-	-	475,400	511
1/07/2020	31/07/2020	18.12%	31	9,942	120,607	-	-	475,400	511
1/08/2020	31/08/2020	18.29%	31	10,026	130,633	-	-	475,400	511
1/09/2020	30/09/2020	18.35%	30	9,731	140,363	-	-	475,400	511
1/10/2020	31/10/2020	18.09%	31	9,927	150,290	-	-	475,400	511
1/11/2020	30/11/2020	17.84%	30	9,488	159,778	-	-	475,400	511
1/12/2020	31/12/2020	17.46%	31	9,616	169,394	-	-	475,400	511
1/01/2021	31/01/2021	17.32%	31	9,546	178,940	-	-	475,400	511
1/02/2021	28/02/2021	17.54%	28	8,721	187,661	-	-	475,400	511
1/03/2021	5/03/2021	17.41%	5	1,547	189,208	-	-	475,400	511
VALOR FACTURA					475,400	-	-	475,400	511
TOTAL INTERESES LIQUIDADOS				189,208	189,208				511
TOTAL ABONOS					-				511
SALDO					664,608				511
SALDO INTERESES					189,208				511
SALDO A CAPITAL					475,400				511

TOTAL	664,608	511
		511
SALDO A CARGO PARTE DEMANDADA	664,608	511

CUENTA No.	108421350	02/08/2019		CAPITAL.....	362,700				512
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					512
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	512
								362,700	512
2/08/2019	31/08/2019	19.28%	30	7,760	7,760	-	-	362,700	512
1/09/2019	30/09/2019	19.32%	30	7,774	15,534	-	-	362,700	512
1/10/2019	31/10/2019	19.10%	31	7,951	23,485	-	-	362,700	512
1/11/2019	30/11/2019	19.03%	30	7,670	31,155	-	-	362,700	512
1/12/2019	31/12/2019	18.91%	31	7,881	39,036	-	-	362,700	512
1/01/2020	30/01/2020	18.77%	30	7,576	46,611	-	-	362,700	512
1/02/2020	29/02/2020	19.06%	29	7,425	54,036	-	-	362,700	512
1/03/2020	31/03/2020	18.95%	31	7,896	61,932	-	-	362,700	512
1/04/2020	30/04/2020	18.69%	30	7,547	69,479	-	-	362,700	512
1/05/2020	31/05/2020	18.19%	31	7,611	77,090	-	-	362,700	512
1/06/2020	30/06/2020	18.12%	30	7,340	84,430	-	-	362,700	512
1/07/2020	31/07/2020	18.12%	31	7,585	92,015	-	-	362,700	512
1/08/2020	31/08/2020	18.29%	31	7,649	99,664	-	-	362,700	512
1/09/2020	30/09/2020	18.35%	30	7,424	107,088	-	-	362,700	512
1/10/2020	31/10/2020	18.09%	31	7,574	114,662	-	-	362,700	512
1/11/2020	30/11/2020	17.84%	30	7,238	121,900	-	-	362,700	512
1/12/2020	31/12/2020	17.46%	31	7,336	129,237	-	-	362,700	512
1/01/2021	31/01/2021	17.32%	31	7,283	136,520	-	-	362,700	512
1/02/2021	28/02/2021	17.54%	28	6,654	143,173	-	-	362,700	512
1/03/2021	5/03/2021	17.41%	5	1,180	144,353	-	-	362,700	512
VALOR FACTURA					362,700	-	-	362,700	512
TOTAL INTERESES LIQUIDADOS				144,353	144,353				512
TOTAL ABONOS					-				512
SALDO					507,053				512
SALDO INTERESES					144,353				512
SALDO A CAPITAL					362,700				512

TOTAL	507,053	512
		512
SALDO A CARGO PARTE DEMANDADA	507,053	512

CUENTA No.	108421561	02/08/2019		CAPITAL.....	416,200				513
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					513
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	513
								416,200	513
2/08/2019	31/08/2019	19.28%	30	8,904	8,904	-	-	416,200	513
1/09/2019	30/09/2019	19.32%	30	8,921	17,825	-	-	416,200	513
1/10/2019	31/10/2019	19.10%	31	9,124	26,949	-	-	416,200	513
1/11/2019	30/11/2019	19.03%	30	8,801	35,750	-	-	416,200	513
1/12/2019	31/12/2019	18.91%	31	9,043	44,793	-	-	416,200	513
1/01/2020	30/01/2020	18.77%	30	8,693	53,487	-	-	416,200	513
1/02/2020	29/02/2020	19.06%	29	8,520	62,007	-	-	416,200	513
1/03/2020	31/03/2020	18.95%	31	9,060	71,067	-	-	416,200	513
1/04/2020	30/04/2020	18.69%	30	8,660	79,727	-	-	416,200	513
1/05/2020	31/05/2020	18.19%	31	8,734	88,461	-	-	416,200	513
1/06/2020	30/06/2020	18.12%	30	8,423	96,884	-	-	416,200	513
1/07/2020	31/07/2020	18.12%	31	8,704	105,588	-	-	416,200	513
1/08/2020	31/08/2020	18.29%	31	8,777	114,365	-	-	416,200	513
1/09/2020	30/09/2020	18.35%	30	8,519	122,884	-	-	416,200	513
1/10/2020	31/10/2020	18.09%	31	8,691	131,575	-	-	416,200	513
1/11/2020	30/11/2020	17.84%	30	8,306	139,881	-	-	416,200	513
1/12/2020	31/12/2020	17.46%	31	8,418	148,300	-	-	416,200	513
1/01/2021	31/01/2021	17.32%	31	8,357	156,657	-	-	416,200	513
1/02/2021	28/02/2021	17.54%	28	7,635	164,292	-	-	416,200	513
1/03/2021	5/03/2021	17.41%	5	1,354	165,646	-	-	416,200	513
VALOR FACTURA					416,200	-	-	416,200	513
TOTAL INTERESES LIQUIDADOS				165,646	165,646				513
TOTAL ABONOS					-				513
SALDO					581,846				513
SALDO INTERESES					165,646				513
SALDO A CAPITAL					416,200				513

TOTAL	581,846	513
		513
SALDO A CARGO PARTE DEMANDADA	581,846	513

CUENTA No.	108421582	02/08/2019		CAPITAL.....	416,200				514
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					514
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	514
								416,200	514
2/08/2019	31/08/2019	19.28%	30	8,904	8,904	-	-	416,200	514
1/09/2019	30/09/2019	19.32%	30	8,921	17,825	-	-	416,200	514
1/10/2019	31/10/2019	19.10%	31	9,124	26,949	-	-	416,200	514
1/11/2019	30/11/2019	19.03%	30	8,801	35,750	-	-	416,200	514
1/12/2019	31/12/2019	18.91%	31	9,043	44,793	-	-	416,200	514
1/01/2020	30/01/2020	18.77%	30	8,693	53,487	-	-	416,200	514
1/02/2020	29/02/2020	19.06%	29	8,520	62,007	-	-	416,200	514
1/03/2020	31/03/2020	18.95%	31	9,060	71,067	-	-	416,200	514
1/04/2020	30/04/2020	18.69%	30	8,660	79,727	-	-	416,200	514
1/05/2020	31/05/2020	18.19%	31	8,734	88,461	-	-	416,200	514
1/06/2020	30/06/2020	18.12%	30	8,423	96,884	-	-	416,200	514
1/07/2020	31/07/2020	18.12%	31	8,704	105,588	-	-	416,200	514
1/08/2020	31/08/2020	18.29%	31	8,777	114,365	-	-	416,200	514
1/09/2020	30/09/2020	18.35%	30	8,519	122,884	-	-	416,200	514
1/10/2020	31/10/2020	18.09%	31	8,691	131,575	-	-	416,200	514
1/11/2020	30/11/2020	17.84%	30	8,306	139,881	-	-	416,200	514
1/12/2020	31/12/2020	17.46%	31	8,418	148,300	-	-	416,200	514
1/01/2021	31/01/2021	17.32%	31	8,357	156,657	-	-	416,200	514
1/02/2021	28/02/2021	17.54%	28	7,635	164,292	-	-	416,200	514
1/03/2021	5/03/2021	17.41%	5	1,354	165,646	-	-	416,200	514
VALOR FACTURA					416,200	-	-	416,200	514
TOTAL INTERESES LIQUIDADOS				165,646	165,646				514
TOTAL ABONOS					-				514
SALDO					581,846				514
SALDO INTERESES					165,646				514
SALDO A CAPITAL					416,200				514

TOTAL	581,846	514
		514
SALDO A CARGO PARTE DEMANDADA	581,846	514

CUENTA No.	108422762	02/08/2019		CAPITAL.....	52,632				515
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					515
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	515
								52,632	515
2/08/2019	31/08/2019	19.28%	30	1,126	1,126	-	-	52,632	515
1/09/2019	30/09/2019	19.32%	30	1,128	2,254	-	-	52,632	515
1/10/2019	31/10/2019	19.10%	31	1,154	3,408	-	-	52,632	515
1/11/2019	30/11/2019	19.03%	30	1,113	4,521	-	-	52,632	515
1/12/2019	31/12/2019	18.91%	31	1,144	5,665	-	-	52,632	515
1/01/2020	30/01/2020	18.77%	30	1,099	6,764	-	-	52,632	515
1/02/2020	29/02/2020	19.06%	29	1,077	7,841	-	-	52,632	515
1/03/2020	31/03/2020	18.95%	31	1,146	8,987	-	-	52,632	515
1/04/2020	30/04/2020	18.69%	30	1,095	10,082	-	-	52,632	515
1/05/2020	31/05/2020	18.19%	31	1,104	11,187	-	-	52,632	515
1/06/2020	30/06/2020	18.12%	30	1,065	12,252	-	-	52,632	515
1/07/2020	31/07/2020	18.12%	31	1,101	13,353	-	-	52,632	515
1/08/2020	31/08/2020	18.29%	31	1,110	14,462	-	-	52,632	515
1/09/2020	30/09/2020	18.35%	30	1,077	15,540	-	-	52,632	515
1/10/2020	31/10/2020	18.09%	31	1,099	16,639	-	-	52,632	515
1/11/2020	30/11/2020	17.84%	30	1,050	17,689	-	-	52,632	515
1/12/2020	31/12/2020	17.46%	31	1,065	18,754	-	-	52,632	515
1/01/2021	31/01/2021	17.32%	31	1,057	19,811	-	-	52,632	515
1/02/2021	28/02/2021	17.54%	28	966	20,776	-	-	52,632	515
1/03/2021	5/03/2021	17.41%	5	171	20,947	-	-	52,632	515
VALOR FACTURA					52,632	-	-	52,632	515
TOTAL INTERESES LIQUIDADOS				20,947	20,947				515
TOTAL ABONOS					-				515
SALDO					73,579				515
SALDO INTERESES					20,947				515
SALDO A CAPITAL					52,632				515

TOTAL	73,579	515
SALDO A CARGO PARTE DEMANDADA	73,579	515

CUENTA No.	108422777	02/08/2019		CAPITAL.....	4,778,694				516
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					516
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	516
								4,778,694	516
2/08/2019	31/08/2019	19.28%	30	102,236	102,236	-	-	4,778,694	516
1/09/2019	30/09/2019	19.32%	30	102,425	204,661	-	-	4,778,694	516
1/10/2019	31/10/2019	19.10%	31	104,763	309,424	-	-	4,778,694	516
1/11/2019	30/11/2019	19.03%	30	101,051	410,475	-	-	4,778,694	516
1/12/2019	31/12/2019	18.91%	31	103,831	514,306	-	-	4,778,694	516
1/01/2020	30/01/2020	18.77%	30	99,816	614,122	-	-	4,778,694	516
1/02/2020	29/02/2020	19.06%	29	97,821	711,943	-	-	4,778,694	516
1/03/2020	31/03/2020	18.95%	31	104,027	815,970	-	-	4,778,694	516
1/04/2020	30/04/2020	18.69%	30	99,435	915,405	-	-	4,778,694	516
1/05/2020	31/05/2020	18.19%	31	100,282	1,015,687	-	-	4,778,694	516
1/06/2020	30/06/2020	18.12%	30	96,712	1,112,399	-	-	4,778,694	516
1/07/2020	31/07/2020	18.12%	31	99,936	1,212,335	-	-	4,778,694	516
1/08/2020	31/08/2020	18.29%	31	100,777	1,313,112	-	-	4,778,694	516
1/09/2020	30/09/2020	18.35%	30	97,813	1,410,924	-	-	4,778,694	516
1/10/2020	31/10/2020	18.09%	31	99,787	1,510,712	-	-	4,778,694	516
1/11/2020	30/11/2020	17.84%	30	95,368	1,606,080	-	-	4,778,694	516
1/12/2020	31/12/2020	17.46%	31	96,656	1,702,736	-	-	4,778,694	516
1/01/2021	31/01/2021	17.32%	31	95,957	1,798,693	-	-	4,778,694	516
1/02/2021	28/02/2021	17.54%	28	87,662	1,886,356	-	-	4,778,694	516
1/03/2021	5/03/2021	17.41%	5	15,549	1,901,905	-	-	4,778,694	516
VALOR FACTURA					4,778,694	-	-	4,778,694	516
TOTAL INTERESES LIQUIDADOS				1,901,905	1,901,905				516
TOTAL ABONOS					-				516
SALDO					6,680,599				516
SALDO INTERESES					1,901,905				516
SALDO A CAPITAL					4,778,694				516

TOTAL	6,680,599	516
SALDO A CARGO PARTE DEMANDADA	6,680,599	516

CUENTA No.	108425935	02/08/2019		CAPITAL.....	226,500				517
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					517
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	517
								226,500	517
2/08/2019	31/08/2019	19.28%	30	4,846	4,846	-	-	226,500	517
1/09/2019	30/09/2019	19.32%	30	4,855	9,701	-	-	226,500	517
1/10/2019	31/10/2019	19.10%	31	4,966	14,666	-	-	226,500	517
1/11/2019	30/11/2019	19.03%	30	4,790	19,456	-	-	226,500	517
1/12/2019	31/12/2019	18.91%	31	4,921	24,377	-	-	226,500	517
1/01/2020	30/01/2020	18.77%	30	4,731	29,108	-	-	226,500	517
1/02/2020	29/02/2020	19.06%	29	4,636	33,745	-	-	226,500	517
1/03/2020	31/03/2020	18.95%	31	4,931	38,675	-	-	226,500	517
1/04/2020	30/04/2020	18.69%	30	4,713	43,388	-	-	226,500	517
1/05/2020	31/05/2020	18.19%	31	4,753	48,141	-	-	226,500	517
1/06/2020	30/06/2020	18.12%	30	4,584	52,725	-	-	226,500	517
1/07/2020	31/07/2020	18.12%	31	4,737	57,462	-	-	226,500	517
1/08/2020	31/08/2020	18.29%	31	4,777	62,239	-	-	226,500	517
1/09/2020	30/09/2020	18.35%	30	4,636	66,875	-	-	226,500	517
1/10/2020	31/10/2020	18.09%	31	4,730	71,605	-	-	226,500	517
1/11/2020	30/11/2020	17.84%	30	4,520	76,125	-	-	226,500	517
1/12/2020	31/12/2020	17.46%	31	4,581	80,706	-	-	226,500	517
1/01/2021	31/01/2021	17.32%	31	4,548	85,254	-	-	226,500	517
1/02/2021	28/02/2021	17.54%	28	4,155	89,409	-	-	226,500	517
1/03/2021	5/03/2021	17.41%	5	737	90,146	-	-	226,500	517
VALOR FACTURA					226,500	-	-	226,500	517
TOTAL INTERESES LIQUIDADOS				90,146	90,146				517
TOTAL ABONOS					-				517
SALDO					316,646				517
SALDO INTERESES					90,146				517
SALDO A CAPITAL					226,500				517

TOTAL	316,646	517
SALDO A CARGO PARTE DEMANDADA	316,646	517

CUENTA No.	108427198	02/08/2019		CAPITAL.....	1,269,200				518
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					518
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	518
								1,269,200	518
2/08/2019	31/08/2019	19.28%	30	27,153	27,153	-	-	1,269,200	518
1/09/2019	30/09/2019	19.32%	30	27,204	54,357	-	-	1,269,200	518
1/10/2019	31/10/2019	19.10%	31	27,825	82,182	-	-	1,269,200	518
1/11/2019	30/11/2019	19.03%	30	26,839	109,020	-	-	1,269,200	518
1/12/2019	31/12/2019	18.91%	31	27,577	136,597	-	-	1,269,200	518
1/01/2020	30/01/2020	18.77%	30	26,511	163,108	-	-	1,269,200	518
1/02/2020	29/02/2020	19.06%	29	25,981	189,089	-	-	1,269,200	518
1/03/2020	31/03/2020	18.95%	31	27,629	216,718	-	-	1,269,200	518
1/04/2020	30/04/2020	18.69%	30	26,409	243,127	-	-	1,269,200	518
1/05/2020	31/05/2020	18.19%	31	26,635	269,762	-	-	1,269,200	518
1/06/2020	30/06/2020	18.12%	30	25,686	295,448	-	-	1,269,200	518
1/07/2020	31/07/2020	18.12%	31	26,542	321,991	-	-	1,269,200	518
1/08/2020	31/08/2020	18.29%	31	26,766	348,757	-	-	1,269,200	518
1/09/2020	30/09/2020	18.35%	30	25,979	374,735	-	-	1,269,200	518
1/10/2020	31/10/2020	18.09%	31	26,503	401,238	-	-	1,269,200	518
1/11/2020	30/11/2020	17.84%	30	25,329	426,568	-	-	1,269,200	518
1/12/2020	31/12/2020	17.46%	31	25,671	452,239	-	-	1,269,200	518
1/01/2021	31/01/2021	17.32%	31	25,486	477,725	-	-	1,269,200	518
1/02/2021	28/02/2021	17.54%	28	23,283	501,008	-	-	1,269,200	518
1/03/2021	5/03/2021	17.41%	5	4,130	505,138	-	-	1,269,200	518
									518
VALOR FACTURA					1,269,200	-	-	1,269,200	518
TOTAL INTERESES LIQUIDADOS					505,138				518
TOTAL ABONOS					-				518
SALDO					1,774,338				518
									518
SALDO INTERESES					505,138				518
SALDO A CAPITAL					1,269,200				518

TOTAL	1,774,338	518
SALDO A CARGO PARTE DEMANDADA	1,774,338	518

CUENTA No.	108427354	02/08/2019		CAPITAL.....	287,100				519
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					519
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	519
								287,100	519
2/08/2019	31/08/2019	19.28%	30	6,142	6,142	-	-	287,100	519
1/09/2019	30/09/2019	19.32%	30	6,154	12,296	-	-	287,100	519
1/10/2019	31/10/2019	19.10%	31	6,294	18,590	-	-	287,100	519
1/11/2019	30/11/2019	19.03%	30	6,071	24,661	-	-	287,100	519
1/12/2019	31/12/2019	18.91%	31	6,238	30,899	-	-	287,100	519
1/01/2020	30/01/2020	18.77%	30	5,997	36,896	-	-	287,100	519
1/02/2020	29/02/2020	19.06%	29	5,877	42,773	-	-	287,100	519
1/03/2020	31/03/2020	18.95%	31	6,250	49,023	-	-	287,100	519
1/04/2020	30/04/2020	18.69%	30	5,974	54,997	-	-	287,100	519
1/05/2020	31/05/2020	18.19%	31	6,025	61,022	-	-	287,100	519
1/06/2020	30/06/2020	18.12%	30	5,810	66,832	-	-	287,100	519
1/07/2020	31/07/2020	18.12%	31	6,004	72,836	-	-	287,100	519
1/08/2020	31/08/2020	18.29%	31	6,055	78,891	-	-	287,100	519
1/09/2020	30/09/2020	18.35%	30	5,877	84,767	-	-	287,100	519
1/10/2020	31/10/2020	18.09%	31	5,995	90,762	-	-	287,100	519
1/11/2020	30/11/2020	17.84%	30	5,730	96,492	-	-	287,100	519
1/12/2020	31/12/2020	17.46%	31	5,807	102,299	-	-	287,100	519
1/01/2021	31/01/2021	17.32%	31	5,765	108,064	-	-	287,100	519
1/02/2021	28/02/2021	17.54%	28	5,267	113,331	-	-	287,100	519
1/03/2021	5/03/2021	17.41%	5	934	114,265	-	-	287,100	519
VALOR FACTURA					287,100	-	-	287,100	519
TOTAL INTERESES LIQUIDADOS				114,265	114,265				519
TOTAL ABONOS					-				519
SALDO					401,365				519
SALDO INTERESES					114,265				519
SALDO A CAPITAL					287,100				519

TOTAL	401,365	519
SALDO A CARGO PARTE DEMANDADA	401,365	519

CUENTA No.	108429242	02/08/2019		CAPITAL.....	132,300				520
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					520
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	520
								132,300	520
2/08/2019	31/08/2019	19.28%	30	2,830	2,830	-	-	132,300	520
1/09/2019	30/09/2019	19.32%	30	2,836	5,666	-	-	132,300	520
1/10/2019	31/10/2019	19.10%	31	2,900	8,567	-	-	132,300	520
1/11/2019	30/11/2019	19.03%	30	2,798	11,364	-	-	132,300	520
1/12/2019	31/12/2019	18.91%	31	2,875	14,239	-	-	132,300	520
1/01/2020	30/01/2020	18.77%	30	2,763	17,002	-	-	132,300	520
1/02/2020	29/02/2020	19.06%	29	2,708	19,710	-	-	132,300	520
1/03/2020	31/03/2020	18.95%	31	2,880	22,590	-	-	132,300	520
1/04/2020	30/04/2020	18.69%	30	2,753	25,343	-	-	132,300	520
1/05/2020	31/05/2020	18.19%	31	2,776	28,120	-	-	132,300	520
1/06/2020	30/06/2020	18.12%	30	2,678	30,797	-	-	132,300	520
1/07/2020	31/07/2020	18.12%	31	2,767	33,564	-	-	132,300	520
1/08/2020	31/08/2020	18.29%	31	2,790	36,354	-	-	132,300	520
1/09/2020	30/09/2020	18.35%	30	2,708	39,062	-	-	132,300	520
1/10/2020	31/10/2020	18.09%	31	2,763	41,825	-	-	132,300	520
1/11/2020	30/11/2020	17.84%	30	2,640	44,465	-	-	132,300	520
1/12/2020	31/12/2020	17.46%	31	2,676	47,141	-	-	132,300	520
1/01/2021	31/01/2021	17.32%	31	2,657	49,798	-	-	132,300	520
1/02/2021	28/02/2021	17.54%	28	2,427	52,224	-	-	132,300	520
1/03/2021	5/03/2021	17.41%	5	430	52,655	-	-	132,300	520
VALOR FACTURA					132,300	-	-	132,300	520
TOTAL INTERESES LIQUIDADOS				52,655	52,655				520
TOTAL ABONOS					-				520
SALDO					184,955				520
SALDO INTERESES					52,655				520
SALDO A CAPITAL					132,300				520

TOTAL	184,955	520
SALDO A CARGO PARTE DEMANDADA	184,955	520

CUENTA No.	108429700	02/08/2019		CAPITAL.....	9,557,388				521
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					521
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	521
								9,557,388	521
2/08/2019	31/08/2019	19.28%	30	204,472	204,472	-	-	9,557,388	521
1/09/2019	30/09/2019	19.32%	30	204,851	409,323	-	-	9,557,388	521
1/10/2019	31/10/2019	19.10%	31	209,526	618,848	-	-	9,557,388	521
1/11/2019	30/11/2019	19.03%	30	202,103	820,951	-	-	9,557,388	521
1/12/2019	31/12/2019	18.91%	31	207,662	1,028,612	-	-	9,557,388	521
1/01/2020	30/01/2020	18.77%	30	199,632	1,228,244	-	-	9,557,388	521
1/02/2020	29/02/2020	19.06%	29	195,641	1,423,885	-	-	9,557,388	521
1/03/2020	31/03/2020	18.95%	31	208,054	1,631,940	-	-	9,557,388	521
1/04/2020	30/04/2020	18.69%	30	198,870	1,830,810	-	-	9,557,388	521
1/05/2020	31/05/2020	18.19%	31	200,564	2,031,374	-	-	9,557,388	521
1/06/2020	30/06/2020	18.12%	30	193,424	2,224,798	-	-	9,557,388	521
1/07/2020	31/07/2020	18.12%	31	199,872	2,424,670	-	-	9,557,388	521
1/08/2020	31/08/2020	18.29%	31	201,554	2,626,223	-	-	9,557,388	521
1/09/2020	30/09/2020	18.35%	30	195,626	2,821,849	-	-	9,557,388	521
1/10/2020	31/10/2020	18.09%	31	199,574	3,021,423	-	-	9,557,388	521
1/11/2020	30/11/2020	17.84%	30	190,737	3,212,160	-	-	9,557,388	521
1/12/2020	31/12/2020	17.46%	31	193,312	3,405,472	-	-	9,557,388	521
1/01/2021	31/01/2021	17.32%	31	191,915	3,597,386	-	-	9,557,388	521
1/02/2021	28/02/2021	17.54%	28	175,325	3,772,711	-	-	9,557,388	521
1/03/2021	5/03/2021	17.41%	5	31,099	3,803,810	-	-	9,557,388	521
									521
VALOR FACTURA					9,557,388	-	-	9,557,388	521
TOTAL INTERESES LIQUIDADOS				3,803,810	3,803,810				521
TOTAL ABONOS					-				521
SALDO					13,361,198				521
									521
SALDO INTERESES					3,803,810				521
SALDO A CAPITAL					9,557,388				521

TOTAL	13,361,198	521
		521
SALDO A CARGO PARTE DEMANDADA	13,361,198	521

CUENTA No.	108429739	02/08/2019		CAPITAL.....	6,402,036				522
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					522
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	522
								6,402,036	522
2/08/2019	31/08/2019	19.28%	30	136,966	136,966	-	-	6,402,036	522
1/09/2019	30/09/2019	19.32%	30	137,220	274,186	-	-	6,402,036	522
1/10/2019	31/10/2019	19.10%	31	140,351	414,537	-	-	6,402,036	522
1/11/2019	30/11/2019	19.03%	30	135,379	549,916	-	-	6,402,036	522
1/12/2019	31/12/2019	18.91%	31	139,103	689,018	-	-	6,402,036	522
1/01/2020	30/01/2020	18.77%	30	133,724	822,742	-	-	6,402,036	522
1/02/2020	29/02/2020	19.06%	29	131,051	953,792	-	-	6,402,036	522
1/03/2020	31/03/2020	18.95%	31	139,366	1,093,158	-	-	6,402,036	522
1/04/2020	30/04/2020	18.69%	30	133,213	1,226,372	-	-	6,402,036	522
1/05/2020	31/05/2020	18.19%	31	134,349	1,360,720	-	-	6,402,036	522
1/06/2020	30/06/2020	18.12%	30	129,566	1,490,286	-	-	6,402,036	522
1/07/2020	31/07/2020	18.12%	31	133,884	1,624,170	-	-	6,402,036	522
1/08/2020	31/08/2020	18.29%	31	135,011	1,759,181	-	-	6,402,036	522
1/09/2020	30/09/2020	18.35%	30	131,040	1,890,221	-	-	6,402,036	522
1/10/2020	31/10/2020	18.09%	31	133,685	2,023,907	-	-	6,402,036	522
1/11/2020	30/11/2020	17.84%	30	127,765	2,151,672	-	-	6,402,036	522
1/12/2020	31/12/2020	17.46%	31	129,490	2,281,162	-	-	6,402,036	522
1/01/2021	31/01/2021	17.32%	31	128,554	2,409,717	-	-	6,402,036	522
1/02/2021	28/02/2021	17.54%	28	117,442	2,527,158	-	-	6,402,036	522
1/03/2021	5/03/2021	17.41%	5	20,832	2,547,990	-	-	6,402,036	522
VALOR FACTURA					6,402,036	-	-	6,402,036	522
TOTAL INTERESES LIQUIDADOS				2,547,990	2,547,990				522
TOTAL ABONOS					-				522
SALDO					8,950,026				522
SALDO INTERESES					2,547,990				522
SALDO A CAPITAL					6,402,036				522

TOTAL	8,950,026	522
		522
SALDO A CARGO PARTE DEMANDADA	8,950,026	522

CUENTA No.	108429844	02/08/2019		CAPITAL.....	9,557,388				523
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					523
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	523
								9,557,388	523
2/08/2019	31/08/2019	19.28%	30	204,472	204,472	-	-	9,557,388	523
1/09/2019	30/09/2019	19.32%	30	204,851	409,323	-	-	9,557,388	523
1/10/2019	31/10/2019	19.10%	31	209,526	618,848	-	-	9,557,388	523
1/11/2019	30/11/2019	19.03%	30	202,103	820,951	-	-	9,557,388	523
1/12/2019	31/12/2019	18.91%	31	207,662	1,028,612	-	-	9,557,388	523
1/01/2020	30/01/2020	18.77%	30	199,632	1,228,244	-	-	9,557,388	523
1/02/2020	29/02/2020	19.06%	29	195,641	1,423,885	-	-	9,557,388	523
1/03/2020	31/03/2020	18.95%	31	208,054	1,631,940	-	-	9,557,388	523
1/04/2020	30/04/2020	18.69%	30	198,870	1,830,810	-	-	9,557,388	523
1/05/2020	31/05/2020	18.19%	31	200,564	2,031,374	-	-	9,557,388	523
1/06/2020	30/06/2020	18.12%	30	193,424	2,224,798	-	-	9,557,388	523
1/07/2020	31/07/2020	18.12%	31	199,872	2,424,670	-	-	9,557,388	523
1/08/2020	31/08/2020	18.29%	31	201,554	2,626,223	-	-	9,557,388	523
1/09/2020	30/09/2020	18.35%	30	195,626	2,821,849	-	-	9,557,388	523
1/10/2020	31/10/2020	18.09%	31	199,574	3,021,423	-	-	9,557,388	523
1/11/2020	30/11/2020	17.84%	30	190,737	3,212,160	-	-	9,557,388	523
1/12/2020	31/12/2020	17.46%	31	193,312	3,405,472	-	-	9,557,388	523
1/01/2021	31/01/2021	17.32%	31	191,915	3,597,386	-	-	9,557,388	523
1/02/2021	28/02/2021	17.54%	28	175,325	3,772,711	-	-	9,557,388	523
1/03/2021	5/03/2021	17.41%	5	31,099	3,803,810	-	-	9,557,388	523
									523
VALOR FACTURA					9,557,388	-	-	9,557,388	523
TOTAL INTERESES LIQUIDADOS				3,803,810	3,803,810				523
TOTAL ABONOS					-				523
SALDO					13,361,198				523
									523
SALDO INTERESES					3,803,810				523
SALDO A CAPITAL					9,557,388				523

TOTAL	13,361,198	523
		523
SALDO A CARGO PARTE DEMANDADA	13,361,198	523

CUENTA No.	108429900	02/08/2019		CAPITAL.....	4,778,694				524
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					524
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	524
								4,778,694	524
2/08/2019	31/08/2019	19.28%	30	102,236	102,236	-	-	4,778,694	524
1/09/2019	30/09/2019	19.32%	30	102,425	204,661	-	-	4,778,694	524
1/10/2019	31/10/2019	19.10%	31	104,763	309,424	-	-	4,778,694	524
1/11/2019	30/11/2019	19.03%	30	101,051	410,475	-	-	4,778,694	524
1/12/2019	31/12/2019	18.91%	31	103,831	514,306	-	-	4,778,694	524
1/01/2020	30/01/2020	18.77%	30	99,816	614,122	-	-	4,778,694	524
1/02/2020	29/02/2020	19.06%	29	97,821	711,943	-	-	4,778,694	524
1/03/2020	31/03/2020	18.95%	31	104,027	815,970	-	-	4,778,694	524
1/04/2020	30/04/2020	18.69%	30	99,435	915,405	-	-	4,778,694	524
1/05/2020	31/05/2020	18.19%	31	100,282	1,015,687	-	-	4,778,694	524
1/06/2020	30/06/2020	18.12%	30	96,712	1,112,399	-	-	4,778,694	524
1/07/2020	31/07/2020	18.12%	31	99,936	1,212,335	-	-	4,778,694	524
1/08/2020	31/08/2020	18.29%	31	100,777	1,313,112	-	-	4,778,694	524
1/09/2020	30/09/2020	18.35%	30	97,813	1,410,924	-	-	4,778,694	524
1/10/2020	31/10/2020	18.09%	31	99,787	1,510,712	-	-	4,778,694	524
1/11/2020	30/11/2020	17.84%	30	95,368	1,606,080	-	-	4,778,694	524
1/12/2020	31/12/2020	17.46%	31	96,656	1,702,736	-	-	4,778,694	524
1/01/2021	31/01/2021	17.32%	31	95,957	1,798,693	-	-	4,778,694	524
1/02/2021	28/02/2021	17.54%	28	87,662	1,886,356	-	-	4,778,694	524
1/03/2021	5/03/2021	17.41%	5	15,549	1,901,905	-	-	4,778,694	524
VALOR FACTURA					4,778,694	-	-	4,778,694	524
TOTAL INTERESES LIQUIDADOS				1,901,905	1,901,905				524
TOTAL ABONOS					-				524
SALDO					6,680,599				524
SALDO INTERESES					1,901,905				524
SALDO A CAPITAL					4,778,694				524

TOTAL	6,680,599	524
SALDO A CARGO PARTE DEMANDADA	6,680,599	524

CUENTA No.	108430638	02/08/2019		CAPITAL.....	257,400				525
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					525
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	525
								257,400	525
2/08/2019	31/08/2019	19.28%	30	5,507	5,507	-	-	257,400	525
1/09/2019	30/09/2019	19.32%	30	5,517	11,024	-	-	257,400	525
1/10/2019	31/10/2019	19.10%	31	5,643	16,667	-	-	257,400	525
1/11/2019	30/11/2019	19.03%	30	5,443	22,110	-	-	257,400	525
1/12/2019	31/12/2019	18.91%	31	5,593	27,703	-	-	257,400	525
1/01/2020	30/01/2020	18.77%	30	5,376	33,079	-	-	257,400	525
1/02/2020	29/02/2020	19.06%	29	5,269	38,348	-	-	257,400	525
1/03/2020	31/03/2020	18.95%	31	5,603	43,951	-	-	257,400	525
1/04/2020	30/04/2020	18.69%	30	5,356	49,307	-	-	257,400	525
1/05/2020	31/05/2020	18.19%	31	5,402	54,709	-	-	257,400	525
1/06/2020	30/06/2020	18.12%	30	5,209	59,918	-	-	257,400	525
1/07/2020	31/07/2020	18.12%	31	5,383	65,301	-	-	257,400	525
1/08/2020	31/08/2020	18.29%	31	5,428	70,730	-	-	257,400	525
1/09/2020	30/09/2020	18.35%	30	5,269	75,998	-	-	257,400	525
1/10/2020	31/10/2020	18.09%	31	5,375	81,373	-	-	257,400	525
1/11/2020	30/11/2020	17.84%	30	5,137	86,510	-	-	257,400	525
1/12/2020	31/12/2020	17.46%	31	5,206	91,716	-	-	257,400	525
1/01/2021	31/01/2021	17.32%	31	5,169	96,885	-	-	257,400	525
1/02/2021	28/02/2021	17.54%	28	4,722	101,607	-	-	257,400	525
1/03/2021	5/03/2021	17.41%	5	838	102,444	-	-	257,400	525
VALOR FACTURA					257,400	-	-	257,400	525
TOTAL INTERESES LIQUIDADOS				102,444	102,444				525
TOTAL ABONOS					-				525
SALDO					359,844				525
SALDO INTERESES					102,444				525
SALDO A CAPITAL					257,400				525

TOTAL	359,844	525
SALDO A CARGO PARTE DEMANDADA	359,844	525

CUENTA No.	108430736	02/08/2019		CAPITAL.....	362,700				526
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					526
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	526
								362,700	526
2/08/2019	31/08/2019	19.28%	30	7,760	7,760	-	-	362,700	526
1/09/2019	30/09/2019	19.32%	30	7,774	15,534	-	-	362,700	526
1/10/2019	31/10/2019	19.10%	31	7,951	23,485	-	-	362,700	526
1/11/2019	30/11/2019	19.03%	30	7,670	31,155	-	-	362,700	526
1/12/2019	31/12/2019	18.91%	31	7,881	39,036	-	-	362,700	526
1/01/2020	30/01/2020	18.77%	30	7,576	46,611	-	-	362,700	526
1/02/2020	29/02/2020	19.06%	29	7,425	54,036	-	-	362,700	526
1/03/2020	31/03/2020	18.95%	31	7,896	61,932	-	-	362,700	526
1/04/2020	30/04/2020	18.69%	30	7,547	69,479	-	-	362,700	526
1/05/2020	31/05/2020	18.19%	31	7,611	77,090	-	-	362,700	526
1/06/2020	30/06/2020	18.12%	30	7,340	84,430	-	-	362,700	526
1/07/2020	31/07/2020	18.12%	31	7,585	92,015	-	-	362,700	526
1/08/2020	31/08/2020	18.29%	31	7,649	99,664	-	-	362,700	526
1/09/2020	30/09/2020	18.35%	30	7,424	107,088	-	-	362,700	526
1/10/2020	31/10/2020	18.09%	31	7,574	114,662	-	-	362,700	526
1/11/2020	30/11/2020	17.84%	30	7,238	121,900	-	-	362,700	526
1/12/2020	31/12/2020	17.46%	31	7,336	129,237	-	-	362,700	526
1/01/2021	31/01/2021	17.32%	31	7,283	136,520	-	-	362,700	526
1/02/2021	28/02/2021	17.54%	28	6,654	143,173	-	-	362,700	526
1/03/2021	5/03/2021	17.41%	5	1,180	144,353	-	-	362,700	526
VALOR FACTURA					362,700	-	-	362,700	526
TOTAL INTERESES LIQUIDADOS				144,353	144,353				526
TOTAL ABONOS					-				526
SALDO					507,053				526
SALDO INTERESES					144,353				526
SALDO A CAPITAL					362,700				526

TOTAL	507,053	526
		526
SALDO A CARGO PARTE DEMANDADA	507,053	526

CUENTA No.	108430814	02/08/2019		CAPITAL.....	812,000				527
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					527
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	527
								812,000	527
2/08/2019	31/08/2019	19.28%	30	17,372	17,372	-	-	812,000	527
1/09/2019	30/09/2019	19.32%	30	17,404	34,776	-	-	812,000	527
1/10/2019	31/10/2019	19.10%	31	17,801	52,578	-	-	812,000	527
1/11/2019	30/11/2019	19.03%	30	17,171	69,748	-	-	812,000	527
1/12/2019	31/12/2019	18.91%	31	17,643	87,391	-	-	812,000	527
1/01/2020	30/01/2020	18.77%	30	16,961	104,352	-	-	812,000	527
1/02/2020	29/02/2020	19.06%	29	16,622	120,974	-	-	812,000	527
1/03/2020	31/03/2020	18.95%	31	17,676	138,650	-	-	812,000	527
1/04/2020	30/04/2020	18.69%	30	16,896	155,546	-	-	812,000	527
1/05/2020	31/05/2020	18.19%	31	17,040	172,586	-	-	812,000	527
1/06/2020	30/06/2020	18.12%	30	16,433	189,020	-	-	812,000	527
1/07/2020	31/07/2020	18.12%	31	16,981	206,001	-	-	812,000	527
1/08/2020	31/08/2020	18.29%	31	17,124	223,125	-	-	812,000	527
1/09/2020	30/09/2020	18.35%	30	16,620	239,746	-	-	812,000	527
1/10/2020	31/10/2020	18.09%	31	16,956	256,701	-	-	812,000	527
1/11/2020	30/11/2020	17.84%	30	16,205	272,907	-	-	812,000	527
1/12/2020	31/12/2020	17.46%	31	16,424	289,330	-	-	812,000	527
1/01/2021	31/01/2021	17.32%	31	16,305	305,636	-	-	812,000	527
1/02/2021	28/02/2021	17.54%	28	14,896	320,531	-	-	812,000	527
1/03/2021	5/03/2021	17.41%	5	2,642	323,173	-	-	812,000	527
VALOR FACTURA					812,000	-	-	812,000	527
TOTAL INTERESES LIQUIDADOS				323,173	323,173				527
TOTAL ABONOS					-				527
SALDO					1,135,173				527
SALDO INTERESES					323,173				527
SALDO A CAPITAL					812,000				527

TOTAL	1,135,173	527
		527
SALDO A CARGO PARTE DEMANDADA	1,135,173	527

CUENTA No.	108431222	02/08/2019		CAPITAL.....	72,100				528
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					528
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	528
								72,100	528
2/08/2019	31/08/2019	19.28%	30	1,543	1,543	-	-	72,100	528
1/09/2019	30/09/2019	19.32%	30	1,545	3,088	-	-	72,100	528
1/10/2019	31/10/2019	19.10%	31	1,581	4,669	-	-	72,100	528
1/11/2019	30/11/2019	19.03%	30	1,525	6,193	-	-	72,100	528
1/12/2019	31/12/2019	18.91%	31	1,567	7,760	-	-	72,100	528
1/01/2020	30/01/2020	18.77%	30	1,506	9,266	-	-	72,100	528
1/02/2020	29/02/2020	19.06%	29	1,476	10,742	-	-	72,100	528
1/03/2020	31/03/2020	18.95%	31	1,570	12,311	-	-	72,100	528
1/04/2020	30/04/2020	18.69%	30	1,500	13,811	-	-	72,100	528
1/05/2020	31/05/2020	18.19%	31	1,513	15,324	-	-	72,100	528
1/06/2020	30/06/2020	18.12%	30	1,459	16,784	-	-	72,100	528
1/07/2020	31/07/2020	18.12%	31	1,508	18,291	-	-	72,100	528
1/08/2020	31/08/2020	18.29%	31	1,520	19,812	-	-	72,100	528
1/09/2020	30/09/2020	18.35%	30	1,476	21,288	-	-	72,100	528
1/10/2020	31/10/2020	18.09%	31	1,506	22,793	-	-	72,100	528
1/11/2020	30/11/2020	17.84%	30	1,439	24,232	-	-	72,100	528
1/12/2020	31/12/2020	17.46%	31	1,458	25,691	-	-	72,100	528
1/01/2021	31/01/2021	17.32%	31	1,448	27,138	-	-	72,100	528
1/02/2021	28/02/2021	17.54%	28	1,323	28,461	-	-	72,100	528
1/03/2021	5/03/2021	17.41%	5	235	28,696	-	-	72,100	528
VALOR FACTURA					72,100	-	-	72,100	528
TOTAL INTERESES LIQUIDADOS				28,696	28,696				528
TOTAL ABONOS					-				528
SALDO					100,796				528
SALDO INTERESES					28,696				528
SALDO A CAPITAL					72,100				528

TOTAL	100,796	528
		528
SALDO A CARGO PARTE DEMANDADA	100,796	528

CUENTA No.	108431257	02/08/2019		CAPITAL.....	277,700				529
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					529
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	529
								277,700	529
2/08/2019	31/08/2019	19.28%	30	5,941	5,941	-	-	277,700	529
1/09/2019	30/09/2019	19.32%	30	5,952	11,893	-	-	277,700	529
1/10/2019	31/10/2019	19.10%	31	6,088	17,981	-	-	277,700	529
1/11/2019	30/11/2019	19.03%	30	5,872	23,854	-	-	277,700	529
1/12/2019	31/12/2019	18.91%	31	6,034	29,887	-	-	277,700	529
1/01/2020	30/01/2020	18.77%	30	5,801	35,688	-	-	277,700	529
1/02/2020	29/02/2020	19.06%	29	5,685	41,372	-	-	277,700	529
1/03/2020	31/03/2020	18.95%	31	6,045	47,418	-	-	277,700	529
1/04/2020	30/04/2020	18.69%	30	5,778	53,196	-	-	277,700	529
1/05/2020	31/05/2020	18.19%	31	5,828	59,024	-	-	277,700	529
1/06/2020	30/06/2020	18.12%	30	5,620	64,644	-	-	277,700	529
1/07/2020	31/07/2020	18.12%	31	5,807	70,451	-	-	277,700	529
1/08/2020	31/08/2020	18.29%	31	5,856	76,308	-	-	277,700	529
1/09/2020	30/09/2020	18.35%	30	5,684	81,992	-	-	277,700	529
1/10/2020	31/10/2020	18.09%	31	5,799	87,791	-	-	277,700	529
1/11/2020	30/11/2020	17.84%	30	5,542	93,333	-	-	277,700	529
1/12/2020	31/12/2020	17.46%	31	5,617	98,950	-	-	277,700	529
1/01/2021	31/01/2021	17.32%	31	5,576	104,526	-	-	277,700	529
1/02/2021	28/02/2021	17.54%	28	5,094	109,620	-	-	277,700	529
1/03/2021	5/03/2021	17.41%	5	904	110,524	-	-	277,700	529
VALOR FACTURA					277,700	-	-	277,700	529
TOTAL INTERESES LIQUIDADOS				110,524	110,524				529
TOTAL ABONOS					-				529
SALDO					388,224				529
SALDO INTERESES					110,524				529
SALDO A CAPITAL					277,700				529

TOTAL	388,224	529
SALDO A CARGO PARTE DEMANDADA	388,224	529

CUENTA No.	108431278	02/08/2019		CAPITAL.....	274,500				530
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					530
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	530
								274,500	530
2/08/2019	31/08/2019	19.28%	30	5,873	5,873	-	-	274,500	530
1/09/2019	30/09/2019	19.32%	30	5,884	11,756	-	-	274,500	530
1/10/2019	31/10/2019	19.10%	31	6,018	17,774	-	-	274,500	530
1/11/2019	30/11/2019	19.03%	30	5,805	23,579	-	-	274,500	530
1/12/2019	31/12/2019	18.91%	31	5,964	29,543	-	-	274,500	530
1/01/2020	30/01/2020	18.77%	30	5,734	35,277	-	-	274,500	530
1/02/2020	29/02/2020	19.06%	29	5,619	40,896	-	-	274,500	530
1/03/2020	31/03/2020	18.95%	31	5,976	46,871	-	-	274,500	530
1/04/2020	30/04/2020	18.69%	30	5,712	52,583	-	-	274,500	530
1/05/2020	31/05/2020	18.19%	31	5,760	58,344	-	-	274,500	530
1/06/2020	30/06/2020	18.12%	30	5,555	63,899	-	-	274,500	530
1/07/2020	31/07/2020	18.12%	31	5,741	69,640	-	-	274,500	530
1/08/2020	31/08/2020	18.29%	31	5,789	75,428	-	-	274,500	530
1/09/2020	30/09/2020	18.35%	30	5,619	81,047	-	-	274,500	530
1/10/2020	31/10/2020	18.09%	31	5,732	86,779	-	-	274,500	530
1/11/2020	30/11/2020	17.84%	30	5,478	92,257	-	-	274,500	530
1/12/2020	31/12/2020	17.46%	31	5,552	97,809	-	-	274,500	530
1/01/2021	31/01/2021	17.32%	31	5,512	103,321	-	-	274,500	530
1/02/2021	28/02/2021	17.54%	28	5,036	108,357	-	-	274,500	530
1/03/2021	5/03/2021	17.41%	5	893	109,250	-	-	274,500	530
VALOR FACTURA					274,500	-	-	274,500	530
TOTAL INTERESES LIQUIDADOS				109,250	109,250				530
TOTAL ABONOS					-				530
SALDO					383,750				530
SALDO INTERESES					109,250				530
SALDO A CAPITAL					274,500				530

TOTAL	383,750	530
SALDO A CARGO PARTE DEMANDADA	383,750	530

CUENTA No.	108431868	02/08/2019		CAPITAL.....	4,219,300				531
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					531
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	531
								4,219,300	531
2/08/2019	31/08/2019	19.28%	30	90,268	90,268	-	-	4,219,300	531
1/09/2019	30/09/2019	19.32%	30	90,435	180,704	-	-	4,219,300	531
1/10/2019	31/10/2019	19.10%	31	92,499	273,203	-	-	4,219,300	531
1/11/2019	30/11/2019	19.03%	30	89,222	362,425	-	-	4,219,300	531
1/12/2019	31/12/2019	18.91%	31	91,676	454,102	-	-	4,219,300	531
1/01/2020	30/01/2020	18.77%	30	88,131	542,233	-	-	4,219,300	531
1/02/2020	29/02/2020	19.06%	29	86,370	628,603	-	-	4,219,300	531
1/03/2020	31/03/2020	18.95%	31	91,850	720,452	-	-	4,219,300	531
1/04/2020	30/04/2020	18.69%	30	87,795	808,248	-	-	4,219,300	531
1/05/2020	31/05/2020	18.19%	31	88,543	896,791	-	-	4,219,300	531
1/06/2020	30/06/2020	18.12%	30	85,391	982,182	-	-	4,219,300	531
1/07/2020	31/07/2020	18.12%	31	88,237	1,070,419	-	-	4,219,300	531
1/08/2020	31/08/2020	18.29%	31	88,980	1,159,399	-	-	4,219,300	531
1/09/2020	30/09/2020	18.35%	30	86,363	1,245,762	-	-	4,219,300	531
1/10/2020	31/10/2020	18.09%	31	88,106	1,333,868	-	-	4,219,300	531
1/11/2020	30/11/2020	17.84%	30	84,204	1,418,072	-	-	4,219,300	531
1/12/2020	31/12/2020	17.46%	31	85,341	1,503,414	-	-	4,219,300	531
1/01/2021	31/01/2021	17.32%	31	84,725	1,588,138	-	-	4,219,300	531
1/02/2021	28/02/2021	17.54%	28	77,401	1,665,539	-	-	4,219,300	531
1/03/2021	5/03/2021	17.41%	5	13,729	1,679,268	-	-	4,219,300	531
									531
VALOR FACTURA					4,219,300	-	-	4,219,300	531
TOTAL INTERESES LIQUIDADOS				1,679,268	1,679,268				531
TOTAL ABONOS					-				531
SALDO					5,898,568				531
									531
SALDO INTERESES					1,679,268				531
SALDO A CAPITAL					4,219,300				531

TOTAL	5,898,568	531
		531
SALDO A CARGO PARTE DEMANDADA	5,898,568	531

CUENTA No.	108431900	02/08/2019	CAPITAL.....	1,644,300					532
		21/10/2019	ABONO 1	164,430	-				
		00/01/1900	ABONO 2	-	164,430				
		00/01/1900	ABONO 3	-	-				
		00/01/1900	ABONO 4	-	-				
		00/01/1900	ABONO 5	-	-				

				LIQUIDA SALDO K					532
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	532
								1,644,300	532
2/08/2019	31/08/2019	19.28%	30	35,178	35,178	-	-	1,644,300	532
1/09/2019	30/09/2019	19.32%	30	35,243	70,422	-	-	1,644,300	532
1/10/2019	31/10/2019	19.10%	31	34,769	34,769	1,279	164,430	1,550,292	532
1/11/2019	30/11/2019	19.03%	30	32,783	67,551	-	-	1,550,292	532
1/12/2019	31/12/2019	18.91%	31	33,685	101,236	-	-	1,550,292	532
1/01/2020	30/01/2020	18.77%	30	32,382	133,618	-	-	1,550,292	532
1/02/2020	29/02/2020	19.06%	29	31,735	165,353	-	-	1,550,292	532
1/03/2020	31/03/2020	18.95%	31	33,748	199,101	-	-	1,550,292	532
1/04/2020	30/04/2020	18.69%	30	32,258	231,359	-	-	1,550,292	532
1/05/2020	31/05/2020	18.19%	31	32,533	263,893	-	-	1,550,292	532
1/06/2020	30/06/2020	18.12%	30	31,375	295,268	-	-	1,550,292	532
1/07/2020	31/07/2020	18.12%	31	32,421	327,689	-	-	1,550,292	532
1/08/2020	31/08/2020	18.29%	31	32,694	360,382	-	-	1,550,292	532
1/09/2020	30/09/2020	18.35%	30	31,732	392,115	-	-	1,550,292	532
1/10/2020	31/10/2020	18.09%	31	32,373	424,487	-	-	1,550,292	532
1/11/2020	30/11/2020	17.84%	30	30,939	455,427	-	-	1,550,292	532
1/12/2020	31/12/2020	17.46%	31	31,357	486,783	-	-	1,550,292	532
1/01/2021	31/01/2021	17.32%	31	31,130	517,914	-	-	1,550,292	532
1/02/2021	28/02/2021	17.54%	28	28,439	546,353	-	-	1,550,292	532
1/03/2021	5/03/2021	17.41%	5	5,045	551,397	-	-	1,550,292	532

VALOR FACTURA					1,644,300	1,279	164,430	1,550,292	532
TOTAL INTERESES LIQUIDADOS				621,819	623,098				532
TOTAL ABONOS					165,709				532
SALDO					2,101,689				532
SALDO INTERESES					551,397				532
SALDO A CAPITAL					1,550,292				532

TOTAL	2,101,689	532
		532
SALDO A CARGO PARTE DEMANDADA	2,101,689	532

CUENTA No.	108432510	02/08/2019		CAPITAL.....	6,402,036				533
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					533
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	533
								6,402,036	533
2/08/2019	31/08/2019	19.28%	30	136,966	136,966	-	-	6,402,036	533
1/09/2019	30/09/2019	19.32%	30	137,220	274,186	-	-	6,402,036	533
1/10/2019	31/10/2019	19.10%	31	140,351	414,537	-	-	6,402,036	533
1/11/2019	30/11/2019	19.03%	30	135,379	549,916	-	-	6,402,036	533
1/12/2019	31/12/2019	18.91%	31	139,103	689,018	-	-	6,402,036	533
1/01/2020	30/01/2020	18.77%	30	133,724	822,742	-	-	6,402,036	533
1/02/2020	29/02/2020	19.06%	29	131,051	953,792	-	-	6,402,036	533
1/03/2020	31/03/2020	18.95%	31	139,366	1,093,158	-	-	6,402,036	533
1/04/2020	30/04/2020	18.69%	30	133,213	1,226,372	-	-	6,402,036	533
1/05/2020	31/05/2020	18.19%	31	134,349	1,360,720	-	-	6,402,036	533
1/06/2020	30/06/2020	18.12%	30	129,566	1,490,286	-	-	6,402,036	533
1/07/2020	31/07/2020	18.12%	31	133,884	1,624,170	-	-	6,402,036	533
1/08/2020	31/08/2020	18.29%	31	135,011	1,759,181	-	-	6,402,036	533
1/09/2020	30/09/2020	18.35%	30	131,040	1,890,221	-	-	6,402,036	533
1/10/2020	31/10/2020	18.09%	31	133,685	2,023,907	-	-	6,402,036	533
1/11/2020	30/11/2020	17.84%	30	127,765	2,151,672	-	-	6,402,036	533
1/12/2020	31/12/2020	17.46%	31	129,490	2,281,162	-	-	6,402,036	533
1/01/2021	31/01/2021	17.32%	31	128,554	2,409,717	-	-	6,402,036	533
1/02/2021	28/02/2021	17.54%	28	117,442	2,527,158	-	-	6,402,036	533
1/03/2021	5/03/2021	17.41%	5	20,832	2,547,990	-	-	6,402,036	533
VALOR FACTURA					6,402,036	-	-	6,402,036	533
TOTAL INTERESES LIQUIDADOS				2,547,990	2,547,990				533
TOTAL ABONOS					-				533
SALDO					8,950,026				533
SALDO INTERESES					2,547,990				533
SALDO A CAPITAL					6,402,036				533

TOTAL	8,950,026	533
SALDO A CARGO PARTE DEMANDADA	8,950,026	533

CUENTA No.	108432526	02/08/2019		CAPITAL.....	52,632				534
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					534
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	534
								52,632	534
2/08/2019	31/08/2019	19.28%	30	1,126	1,126	-	-	52,632	534
1/09/2019	30/09/2019	19.32%	30	1,128	2,254	-	-	52,632	534
1/10/2019	31/10/2019	19.10%	31	1,154	3,408	-	-	52,632	534
1/11/2019	30/11/2019	19.03%	30	1,113	4,521	-	-	52,632	534
1/12/2019	31/12/2019	18.91%	31	1,144	5,665	-	-	52,632	534
1/01/2020	30/01/2020	18.77%	30	1,099	6,764	-	-	52,632	534
1/02/2020	29/02/2020	19.06%	29	1,077	7,841	-	-	52,632	534
1/03/2020	31/03/2020	18.95%	31	1,146	8,987	-	-	52,632	534
1/04/2020	30/04/2020	18.69%	30	1,095	10,082	-	-	52,632	534
1/05/2020	31/05/2020	18.19%	31	1,104	11,187	-	-	52,632	534
1/06/2020	30/06/2020	18.12%	30	1,065	12,252	-	-	52,632	534
1/07/2020	31/07/2020	18.12%	31	1,101	13,353	-	-	52,632	534
1/08/2020	31/08/2020	18.29%	31	1,110	14,462	-	-	52,632	534
1/09/2020	30/09/2020	18.35%	30	1,077	15,540	-	-	52,632	534
1/10/2020	31/10/2020	18.09%	31	1,099	16,639	-	-	52,632	534
1/11/2020	30/11/2020	17.84%	30	1,050	17,689	-	-	52,632	534
1/12/2020	31/12/2020	17.46%	31	1,065	18,754	-	-	52,632	534
1/01/2021	31/01/2021	17.32%	31	1,057	19,811	-	-	52,632	534
1/02/2021	28/02/2021	17.54%	28	966	20,776	-	-	52,632	534
1/03/2021	5/03/2021	17.41%	5	171	20,947	-	-	52,632	534
VALOR FACTURA					52,632	-	-	52,632	534
TOTAL INTERESES LIQUIDADOS				20,947	20,947				534
TOTAL ABONOS					-				534
SALDO					73,579				534
SALDO INTERESES					20,947				534
SALDO A CAPITAL					52,632				534

TOTAL	73,579	534
SALDO A CARGO PARTE DEMANDADA	73,579	534

CUENTA No.	108432562	02/08/2019		CAPITAL.....	226,985				535
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					535
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	535
								226,985	535
2/08/2019	31/08/2019	19.28%	30	4,856	4,856	-	-	226,985	535
1/09/2019	30/09/2019	19.32%	30	4,865	9,721	-	-	226,985	535
1/10/2019	31/10/2019	19.10%	31	4,976	14,697	-	-	226,985	535
1/11/2019	30/11/2019	19.03%	30	4,800	19,497	-	-	226,985	535
1/12/2019	31/12/2019	18.91%	31	4,932	24,429	-	-	226,985	535
1/01/2020	30/01/2020	18.77%	30	4,741	29,170	-	-	226,985	535
1/02/2020	29/02/2020	19.06%	29	4,646	33,817	-	-	226,985	535
1/03/2020	31/03/2020	18.95%	31	4,941	38,758	-	-	226,985	535
1/04/2020	30/04/2020	18.69%	30	4,723	43,481	-	-	226,985	535
1/05/2020	31/05/2020	18.19%	31	4,763	48,245	-	-	226,985	535
1/06/2020	30/06/2020	18.12%	30	4,594	52,838	-	-	226,985	535
1/07/2020	31/07/2020	18.12%	31	4,747	57,585	-	-	226,985	535
1/08/2020	31/08/2020	18.29%	31	4,787	62,372	-	-	226,985	535
1/09/2020	30/09/2020	18.35%	30	4,646	67,018	-	-	226,985	535
1/10/2020	31/10/2020	18.09%	31	4,740	71,758	-	-	226,985	535
1/11/2020	30/11/2020	17.84%	30	4,530	76,288	-	-	226,985	535
1/12/2020	31/12/2020	17.46%	31	4,591	80,879	-	-	226,985	535
1/01/2021	31/01/2021	17.32%	31	4,558	85,437	-	-	226,985	535
1/02/2021	28/02/2021	17.54%	28	4,164	89,601	-	-	226,985	535
1/03/2021	5/03/2021	17.41%	5	739	90,339	-	-	226,985	535
VALOR FACTURA					226,985	-	-	226,985	535
TOTAL INTERESES LIQUIDADOS				90,339	90,339				535
TOTAL ABONOS					-				535
SALDO					317,324				535
SALDO INTERESES					90,339				535
SALDO A CAPITAL					226,985				535

TOTAL	317,324	535
SALDO A CARGO PARTE DEMANDADA	317,324	535

CUENTA No.	108432675	02/08/2019		CAPITAL.....	4,778,694				536
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					536
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	536
								4,778,694	536
2/08/2019	31/08/2019	19.28%	30	102,236	102,236	-	-	4,778,694	536
1/09/2019	30/09/2019	19.32%	30	102,425	204,661	-	-	4,778,694	536
1/10/2019	31/10/2019	19.10%	31	104,763	309,424	-	-	4,778,694	536
1/11/2019	30/11/2019	19.03%	30	101,051	410,475	-	-	4,778,694	536
1/12/2019	31/12/2019	18.91%	31	103,831	514,306	-	-	4,778,694	536
1/01/2020	30/01/2020	18.77%	30	99,816	614,122	-	-	4,778,694	536
1/02/2020	29/02/2020	19.06%	29	97,821	711,943	-	-	4,778,694	536
1/03/2020	31/03/2020	18.95%	31	104,027	815,970	-	-	4,778,694	536
1/04/2020	30/04/2020	18.69%	30	99,435	915,405	-	-	4,778,694	536
1/05/2020	31/05/2020	18.19%	31	100,282	1,015,687	-	-	4,778,694	536
1/06/2020	30/06/2020	18.12%	30	96,712	1,112,399	-	-	4,778,694	536
1/07/2020	31/07/2020	18.12%	31	99,936	1,212,335	-	-	4,778,694	536
1/08/2020	31/08/2020	18.29%	31	100,777	1,313,112	-	-	4,778,694	536
1/09/2020	30/09/2020	18.35%	30	97,813	1,410,924	-	-	4,778,694	536
1/10/2020	31/10/2020	18.09%	31	99,787	1,510,712	-	-	4,778,694	536
1/11/2020	30/11/2020	17.84%	30	95,368	1,606,080	-	-	4,778,694	536
1/12/2020	31/12/2020	17.46%	31	96,656	1,702,736	-	-	4,778,694	536
1/01/2021	31/01/2021	17.32%	31	95,957	1,798,693	-	-	4,778,694	536
1/02/2021	28/02/2021	17.54%	28	87,662	1,886,356	-	-	4,778,694	536
1/03/2021	5/03/2021	17.41%	5	15,549	1,901,905	-	-	4,778,694	536
VALOR FACTURA					4,778,694	-	-	4,778,694	536
TOTAL INTERESES LIQUIDADOS				1,901,905	1,901,905				536
TOTAL ABONOS					-				536
SALDO					6,680,599				536
SALDO INTERESES					1,901,905				536
SALDO A CAPITAL					4,778,694				536

TOTAL	6,680,599	536
SALDO A CARGO PARTE DEMANDADA	6,680,599	536

CUENTA No.	108432833	02/08/2019		CAPITAL.....	4,816,340				537
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					537
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	537
								4,816,340	537
2/08/2019	31/08/2019	19.28%	30	103,041	103,041	-	-	4,816,340	537
1/09/2019	30/09/2019	19.32%	30	103,232	206,274	-	-	4,816,340	537
1/10/2019	31/10/2019	19.10%	31	105,588	311,862	-	-	4,816,340	537
1/11/2019	30/11/2019	19.03%	30	101,847	413,709	-	-	4,816,340	537
1/12/2019	31/12/2019	18.91%	31	104,649	518,358	-	-	4,816,340	537
1/01/2020	30/01/2020	18.77%	30	100,602	618,960	-	-	4,816,340	537
1/02/2020	29/02/2020	19.06%	29	98,591	717,551	-	-	4,816,340	537
1/03/2020	31/03/2020	18.95%	31	104,847	822,398	-	-	4,816,340	537
1/04/2020	30/04/2020	18.69%	30	100,218	922,616	-	-	4,816,340	537
1/05/2020	31/05/2020	18.19%	31	101,072	1,023,689	-	-	4,816,340	537
1/06/2020	30/06/2020	18.12%	30	97,474	1,121,162	-	-	4,816,340	537
1/07/2020	31/07/2020	18.12%	31	100,723	1,221,885	-	-	4,816,340	537
1/08/2020	31/08/2020	18.29%	31	101,571	1,323,456	-	-	4,816,340	537
1/09/2020	30/09/2020	18.35%	30	98,583	1,422,039	-	-	4,816,340	537
1/10/2020	31/10/2020	18.09%	31	100,573	1,522,613	-	-	4,816,340	537
1/11/2020	30/11/2020	17.84%	30	96,120	1,618,732	-	-	4,816,340	537
1/12/2020	31/12/2020	17.46%	31	97,417	1,716,150	-	-	4,816,340	537
1/01/2021	31/01/2021	17.32%	31	96,713	1,812,863	-	-	4,816,340	537
1/02/2021	28/02/2021	17.54%	28	88,353	1,901,216	-	-	4,816,340	537
1/03/2021	5/03/2021	17.41%	5	15,672	1,916,888	-	-	4,816,340	537
									537
VALOR FACTURA					4,816,340	-	-	4,816,340	537
TOTAL INTERESES LIQUIDADOS				1,916,888	1,916,888				537
TOTAL ABONOS					-				537
SALDO					6,733,228				537
									537
SALDO INTERESES					1,916,888				537
SALDO A CAPITAL					4,816,340				537

TOTAL	6,733,228	537
SALDO A CARGO PARTE DEMANDADA	6,733,228	537

CUENTA No.	108433232	02/08/2019		CAPITAL.....	66,500				538
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					538
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	538
								66,500	538
2/08/2019	31/08/2019	19.28%	30	1,423	1,423	-	-	66,500	538
1/09/2019	30/09/2019	19.32%	30	1,425	2,848	-	-	66,500	538
1/10/2019	31/10/2019	19.10%	31	1,458	4,306	-	-	66,500	538
1/11/2019	30/11/2019	19.03%	30	1,406	5,712	-	-	66,500	538
1/12/2019	31/12/2019	18.91%	31	1,445	7,157	-	-	66,500	538
1/01/2020	30/01/2020	18.77%	30	1,389	8,546	-	-	66,500	538
1/02/2020	29/02/2020	19.06%	29	1,361	9,907	-	-	66,500	538
1/03/2020	31/03/2020	18.95%	31	1,448	11,355	-	-	66,500	538
1/04/2020	30/04/2020	18.69%	30	1,384	12,739	-	-	66,500	538
1/05/2020	31/05/2020	18.19%	31	1,396	14,134	-	-	66,500	538
1/06/2020	30/06/2020	18.12%	30	1,346	15,480	-	-	66,500	538
1/07/2020	31/07/2020	18.12%	31	1,391	16,871	-	-	66,500	538
1/08/2020	31/08/2020	18.29%	31	1,402	18,273	-	-	66,500	538
1/09/2020	30/09/2020	18.35%	30	1,361	19,634	-	-	66,500	538
1/10/2020	31/10/2020	18.09%	31	1,389	21,023	-	-	66,500	538
1/11/2020	30/11/2020	17.84%	30	1,327	22,350	-	-	66,500	538
1/12/2020	31/12/2020	17.46%	31	1,345	23,695	-	-	66,500	538
1/01/2021	31/01/2021	17.32%	31	1,335	25,030	-	-	66,500	538
1/02/2021	28/02/2021	17.54%	28	1,220	26,250	-	-	66,500	538
1/03/2021	5/03/2021	17.41%	5	216	26,467	-	-	66,500	538
VALOR FACTURA					66,500	-	-	66,500	538
TOTAL INTERESES LIQUIDADOS				26,467	26,467				538
TOTAL ABONOS					-				538
SALDO					92,967				538
SALDO INTERESES					26,467				538
SALDO A CAPITAL					66,500				538

TOTAL	92,967	538
		538
SALDO A CARGO PARTE DEMANDADA	92,967	538

CUENTA No.	108433823	02/08/2019		CAPITAL.....	9,557,388				539
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					539
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	539
								9,557,388	539
2/08/2019	31/08/2019	19.28%	30	204,472	204,472	-	-	9,557,388	539
1/09/2019	30/09/2019	19.32%	30	204,851	409,323	-	-	9,557,388	539
1/10/2019	31/10/2019	19.10%	31	209,526	618,848	-	-	9,557,388	539
1/11/2019	30/11/2019	19.03%	30	202,103	820,951	-	-	9,557,388	539
1/12/2019	31/12/2019	18.91%	31	207,662	1,028,612	-	-	9,557,388	539
1/01/2020	30/01/2020	18.77%	30	199,632	1,228,244	-	-	9,557,388	539
1/02/2020	29/02/2020	19.06%	29	195,641	1,423,885	-	-	9,557,388	539
1/03/2020	31/03/2020	18.95%	31	208,054	1,631,940	-	-	9,557,388	539
1/04/2020	30/04/2020	18.69%	30	198,870	1,830,810	-	-	9,557,388	539
1/05/2020	31/05/2020	18.19%	31	200,564	2,031,374	-	-	9,557,388	539
1/06/2020	30/06/2020	18.12%	30	193,424	2,224,798	-	-	9,557,388	539
1/07/2020	31/07/2020	18.12%	31	199,872	2,424,670	-	-	9,557,388	539
1/08/2020	31/08/2020	18.29%	31	201,554	2,626,223	-	-	9,557,388	539
1/09/2020	30/09/2020	18.35%	30	195,626	2,821,849	-	-	9,557,388	539
1/10/2020	31/10/2020	18.09%	31	199,574	3,021,423	-	-	9,557,388	539
1/11/2020	30/11/2020	17.84%	30	190,737	3,212,160	-	-	9,557,388	539
1/12/2020	31/12/2020	17.46%	31	193,312	3,405,472	-	-	9,557,388	539
1/01/2021	31/01/2021	17.32%	31	191,915	3,597,386	-	-	9,557,388	539
1/02/2021	28/02/2021	17.54%	28	175,325	3,772,711	-	-	9,557,388	539
1/03/2021	5/03/2021	17.41%	5	31,099	3,803,810	-	-	9,557,388	539
VALOR FACTURA					9,557,388	-	-	9,557,388	539
TOTAL INTERESES LIQUIDADOS				3,803,810	3,803,810				539
TOTAL ABONOS					-				539
SALDO					13,361,198				539
SALDO INTERESES					3,803,810				539
SALDO A CAPITAL					9,557,388				539

TOTAL	13,361,198	539
SALDO A CARGO PARTE DEMANDADA	13,361,198	539

CUENTA No.	108433908	02/08/2019		CAPITAL.....	52,632				540
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					540
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	540
								52,632	540
2/08/2019	31/08/2019	19.28%	30	1,126	1,126	-	-	52,632	540
1/09/2019	30/09/2019	19.32%	30	1,128	2,254	-	-	52,632	540
1/10/2019	31/10/2019	19.10%	31	1,154	3,408	-	-	52,632	540
1/11/2019	30/11/2019	19.03%	30	1,113	4,521	-	-	52,632	540
1/12/2019	31/12/2019	18.91%	31	1,144	5,665	-	-	52,632	540
1/01/2020	30/01/2020	18.77%	30	1,099	6,764	-	-	52,632	540
1/02/2020	29/02/2020	19.06%	29	1,077	7,841	-	-	52,632	540
1/03/2020	31/03/2020	18.95%	31	1,146	8,987	-	-	52,632	540
1/04/2020	30/04/2020	18.69%	30	1,095	10,082	-	-	52,632	540
1/05/2020	31/05/2020	18.19%	31	1,104	11,187	-	-	52,632	540
1/06/2020	30/06/2020	18.12%	30	1,065	12,252	-	-	52,632	540
1/07/2020	31/07/2020	18.12%	31	1,101	13,353	-	-	52,632	540
1/08/2020	31/08/2020	18.29%	31	1,110	14,462	-	-	52,632	540
1/09/2020	30/09/2020	18.35%	30	1,077	15,540	-	-	52,632	540
1/10/2020	31/10/2020	18.09%	31	1,099	16,639	-	-	52,632	540
1/11/2020	30/11/2020	17.84%	30	1,050	17,689	-	-	52,632	540
1/12/2020	31/12/2020	17.46%	31	1,065	18,754	-	-	52,632	540
1/01/2021	31/01/2021	17.32%	31	1,057	19,811	-	-	52,632	540
1/02/2021	28/02/2021	17.54%	28	966	20,776	-	-	52,632	540
1/03/2021	5/03/2021	17.41%	5	171	20,947	-	-	52,632	540
VALOR FACTURA					52,632	-	-	52,632	540
TOTAL INTERESES LIQUIDADOS				20,947	20,947				540
TOTAL ABONOS					-				540
SALDO					73,579				540
SALDO INTERESES					20,947				540
SALDO A CAPITAL					52,632				540

TOTAL	73,579	540
SALDO A CARGO PARTE DEMANDADA	73,579	540

CUENTA No.	108305914	17/08/2019		CAPITAL.....	1,985,793				541
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					541
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	541
								1,985,793	541
17/08/2019	31/08/2019	19.28%	15	21,242	21,242	-	-	1,985,793	541
1/09/2019	30/09/2019	19.32%	30	42,563	63,805	-	-	1,985,793	541
1/10/2019	31/10/2019	19.10%	31	43,534	107,339	-	-	1,985,793	541
1/11/2019	30/11/2019	19.03%	30	41,992	149,331	-	-	1,985,793	541
1/12/2019	31/12/2019	18.91%	31	43,147	192,479	-	-	1,985,793	541
1/01/2020	30/01/2020	18.77%	30	41,479	233,957	-	-	1,985,793	541
1/02/2020	29/02/2020	19.06%	29	40,649	274,607	-	-	1,985,793	541
1/03/2020	31/03/2020	18.95%	31	43,229	317,835	-	-	1,985,793	541
1/04/2020	30/04/2020	18.69%	30	41,320	359,156	-	-	1,985,793	541
1/05/2020	31/05/2020	18.19%	31	41,672	400,828	-	-	1,985,793	541
1/06/2020	30/06/2020	18.12%	30	40,189	441,017	-	-	1,985,793	541
1/07/2020	31/07/2020	18.12%	31	41,528	482,545	-	-	1,985,793	541
1/08/2020	31/08/2020	18.29%	31	41,878	524,423	-	-	1,985,793	541
1/09/2020	30/09/2020	18.35%	30	40,646	565,069	-	-	1,985,793	541
1/10/2020	31/10/2020	18.09%	31	41,467	606,536	-	-	1,985,793	541
1/11/2020	30/11/2020	17.84%	30	39,630	646,167	-	-	1,985,793	541
1/12/2020	31/12/2020	17.46%	31	40,166	686,332	-	-	1,985,793	541
1/01/2021	31/01/2021	17.32%	31	39,875	726,207	-	-	1,985,793	541
1/02/2021	28/02/2021	17.54%	28	36,428	762,636	-	-	1,985,793	541
1/03/2021	5/03/2021	17.41%	5	6,462	769,097	-	-	1,985,793	541
VALOR FACTURA					1,985,793	-	-	1,985,793	541
TOTAL INTERESES LIQUIDADOS				769,097	769,097				541
TOTAL ABONOS					-				541
SALDO					2,754,890				541
SALDO INTERESES					769,097				541
SALDO A CAPITAL					1,985,793				541

TOTAL	2,754,890	541
SALDO A CARGO PARTE DEMANDADA	2,754,890	541

CUENTA No.	108395745	17/08/2019		CAPITAL.....	14,330,254				542
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					542
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	542
								14,330,254	542
17/08/2019	31/08/2019	19.28%	15	153,292	153,292	-	-	14,330,254	542
1/09/2019	30/09/2019	19.32%	30	307,151	460,443	-	-	14,330,254	542
1/10/2019	31/10/2019	19.10%	31	314,161	774,603	-	-	14,330,254	542
1/11/2019	30/11/2019	19.03%	30	303,031	1,077,634	-	-	14,330,254	542
1/12/2019	31/12/2019	18.91%	31	311,366	1,389,000	-	-	14,330,254	542
1/01/2020	30/01/2020	18.77%	30	299,326	1,688,326	-	-	14,330,254	542
1/02/2020	29/02/2020	19.06%	29	293,342	1,981,668	-	-	14,330,254	542
1/03/2020	31/03/2020	18.95%	31	311,955	2,293,623	-	-	14,330,254	542
1/04/2020	30/04/2020	18.69%	30	298,184	2,591,806	-	-	14,330,254	542
1/05/2020	31/05/2020	18.19%	31	300,724	2,892,531	-	-	14,330,254	542
1/06/2020	30/06/2020	18.12%	30	290,018	3,182,549	-	-	14,330,254	542
1/07/2020	31/07/2020	18.12%	31	299,685	3,482,234	-	-	14,330,254	542
1/08/2020	31/08/2020	18.29%	31	302,207	3,784,442	-	-	14,330,254	542
1/09/2020	30/09/2020	18.35%	30	293,319	4,077,761	-	-	14,330,254	542
1/10/2020	31/10/2020	18.09%	31	299,240	4,377,001	-	-	14,330,254	542
1/11/2020	30/11/2020	17.84%	30	285,989	4,662,989	-	-	14,330,254	542
1/12/2020	31/12/2020	17.46%	31	289,850	4,952,839	-	-	14,330,254	542
1/01/2021	31/01/2021	17.32%	31	287,755	5,240,594	-	-	14,330,254	542
1/02/2021	28/02/2021	17.54%	28	262,880	5,503,474	-	-	14,330,254	542
1/03/2021	5/03/2021	17.41%	5	46,629	5,550,104	-	-	14,330,254	542
VALOR FACTURA					14,330,254	-	-	14,330,254	542
TOTAL INTERESES LIQUIDADOS				5,550,104	5,550,104				542
TOTAL ABONOS					-				542
SALDO					19,880,358				542
SALDO INTERESES					5,550,104				542
SALDO A CAPITAL					14,330,254				542

TOTAL	19,880,358	542
SALDO A CARGO PARTE DEMANDADA	19,880,358	542

CUENTA No.	108413488	17/08/2019		CAPITAL.....	3,517,900				543
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					543
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	543
								3,517,900	543
17/08/2019	31/08/2019	19.28%	15	37,631	37,631	-	-	3,517,900	543
1/09/2019	30/09/2019	19.32%	30	75,402	113,033	-	-	3,517,900	543
1/10/2019	31/10/2019	19.10%	31	77,123	190,155	-	-	3,517,900	543
1/11/2019	30/11/2019	19.03%	30	74,390	264,546	-	-	3,517,900	543
1/12/2019	31/12/2019	18.91%	31	76,437	340,982	-	-	3,517,900	543
1/01/2020	30/01/2020	18.77%	30	73,481	414,463	-	-	3,517,900	543
1/02/2020	29/02/2020	19.06%	29	72,012	486,475	-	-	3,517,900	543
1/03/2020	31/03/2020	18.95%	31	76,581	563,056	-	-	3,517,900	543
1/04/2020	30/04/2020	18.69%	30	73,200	636,256	-	-	3,517,900	543
1/05/2020	31/05/2020	18.19%	31	73,824	710,081	-	-	3,517,900	543
1/06/2020	30/06/2020	18.12%	30	71,196	781,276	-	-	3,517,900	543
1/07/2020	31/07/2020	18.12%	31	73,569	854,845	-	-	3,517,900	543
1/08/2020	31/08/2020	18.29%	31	74,188	929,034	-	-	3,517,900	543
1/09/2020	30/09/2020	18.35%	30	72,006	1,001,040	-	-	3,517,900	543
1/10/2020	31/10/2020	18.09%	31	73,460	1,074,499	-	-	3,517,900	543
1/11/2020	30/11/2020	17.84%	30	70,207	1,144,706	-	-	3,517,900	543
1/12/2020	31/12/2020	17.46%	31	71,155	1,215,861	-	-	3,517,900	543
1/01/2021	31/01/2021	17.32%	31	70,640	1,286,501	-	-	3,517,900	543
1/02/2021	28/02/2021	17.54%	28	64,534	1,351,035	-	-	3,517,900	543
1/03/2021	5/03/2021	17.41%	5	11,447	1,362,482	-	-	3,517,900	543
VALOR FACTURA					3,517,900	-	-	3,517,900	543
TOTAL INTERESES LIQUIDADOS				1,362,482	1,362,482				543
TOTAL ABONOS					-				543
SALDO					4,880,382				543
SALDO INTERESES					1,362,482				543
SALDO A CAPITAL					3,517,900				543

TOTAL	4,880,382	543
SALDO A CARGO PARTE DEMANDADA	4,880,382	543

CUENTA No.	108438615	17/08/2019		CAPITAL.....	1,976,513				544
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					544
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	544
								1,976,513	544
17/08/2019	31/08/2019	19.28%	15	21,143	21,143	-	-	1,976,513	544
1/09/2019	30/09/2019	19.32%	30	42,364	63,507	-	-	1,976,513	544
1/10/2019	31/10/2019	19.10%	31	43,331	106,838	-	-	1,976,513	544
1/11/2019	30/11/2019	19.03%	30	41,796	148,634	-	-	1,976,513	544
1/12/2019	31/12/2019	18.91%	31	42,945	191,579	-	-	1,976,513	544
1/01/2020	30/01/2020	18.77%	30	41,285	232,864	-	-	1,976,513	544
1/02/2020	29/02/2020	19.06%	29	40,459	273,323	-	-	1,976,513	544
1/03/2020	31/03/2020	18.95%	31	43,027	316,350	-	-	1,976,513	544
1/04/2020	30/04/2020	18.69%	30	41,127	357,477	-	-	1,976,513	544
1/05/2020	31/05/2020	18.19%	31	41,478	398,955	-	-	1,976,513	544
1/06/2020	30/06/2020	18.12%	30	40,001	438,956	-	-	1,976,513	544
1/07/2020	31/07/2020	18.12%	31	41,334	480,290	-	-	1,976,513	544
1/08/2020	31/08/2020	18.29%	31	41,682	521,972	-	-	1,976,513	544
1/09/2020	30/09/2020	18.35%	30	40,456	562,429	-	-	1,976,513	544
1/10/2020	31/10/2020	18.09%	31	41,273	603,702	-	-	1,976,513	544
1/11/2020	30/11/2020	17.84%	30	39,445	643,147	-	-	1,976,513	544
1/12/2020	31/12/2020	17.46%	31	39,978	683,125	-	-	1,976,513	544
1/01/2021	31/01/2021	17.32%	31	39,689	722,814	-	-	1,976,513	544
1/02/2021	28/02/2021	17.54%	28	36,258	759,072	-	-	1,976,513	544
1/03/2021	5/03/2021	17.41%	5	6,431	765,503	-	-	1,976,513	544
VALOR FACTURA					1,976,513	-	-	1,976,513	544
TOTAL INTERESES LIQUIDADOS				765,503	765,503				544
TOTAL ABONOS					-				544
SALDO					2,742,016				544
SALDO INTERESES					765,503				544
SALDO A CAPITAL					1,976,513				544

TOTAL	2,742,016	544
SALDO A CARGO PARTE DEMANDADA	2,742,016	544

CUENTA No.	108449715	17/08/2019		CAPITAL.....	1,478				545
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					545
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	545
								1,478	545
17/08/2019	31/08/2019	19.28%	15	16	16	-	-	1,478	545
1/09/2019	30/09/2019	19.32%	30	32	47	-	-	1,478	545
1/10/2019	31/10/2019	19.10%	31	32	80	-	-	1,478	545
1/11/2019	30/11/2019	19.03%	30	31	111	-	-	1,478	545
1/12/2019	31/12/2019	18.91%	31	32	143	-	-	1,478	545
1/01/2020	30/01/2020	18.77%	30	31	174	-	-	1,478	545
1/02/2020	29/02/2020	19.06%	29	30	204	-	-	1,478	545
1/03/2020	31/03/2020	18.95%	31	32	237	-	-	1,478	545
1/04/2020	30/04/2020	18.69%	30	31	267	-	-	1,478	545
1/05/2020	31/05/2020	18.19%	31	31	298	-	-	1,478	545
1/06/2020	30/06/2020	18.12%	30	30	328	-	-	1,478	545
1/07/2020	31/07/2020	18.12%	31	31	359	-	-	1,478	545
1/08/2020	31/08/2020	18.29%	31	31	390	-	-	1,478	545
1/09/2020	30/09/2020	18.35%	30	30	421	-	-	1,478	545
1/10/2020	31/10/2020	18.09%	31	31	451	-	-	1,478	545
1/11/2020	30/11/2020	17.84%	30	29	481	-	-	1,478	545
1/12/2020	31/12/2020	17.46%	31	30	511	-	-	1,478	545
1/01/2021	31/01/2021	17.32%	31	30	541	-	-	1,478	545
1/02/2021	28/02/2021	17.54%	28	27	568	-	-	1,478	545
1/03/2021	5/03/2021	17.41%	5	5	572	-	-	1,478	545
VALOR FACTURA					1,478	-	-	1,478	545
TOTAL INTERESES LIQUIDADOS				572	572				545
TOTAL ABONOS					-				545
SALDO					2,050				545
SALDO INTERESES					572				545
SALDO A CAPITAL					1,478				545

TOTAL	2,050	545
SALDO A CARGO PARTE DEMANDADA	2,050	545

CUENTA No.	108460465	17/08/2019		CAPITAL.....	64,700				546
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					546
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	546
								64,700	546
17/08/2019	31/08/2019	19.28%	15	692	692	-	-	64,700	546
1/09/2019	30/09/2019	19.32%	30	1,387	2,079	-	-	64,700	546
1/10/2019	31/10/2019	19.10%	31	1,418	3,497	-	-	64,700	546
1/11/2019	30/11/2019	19.03%	30	1,368	4,865	-	-	64,700	546
1/12/2019	31/12/2019	18.91%	31	1,406	6,271	-	-	64,700	546
1/01/2020	30/01/2020	18.77%	30	1,351	7,623	-	-	64,700	546
1/02/2020	29/02/2020	19.06%	29	1,324	8,947	-	-	64,700	546
1/03/2020	31/03/2020	18.95%	31	1,408	10,356	-	-	64,700	546
1/04/2020	30/04/2020	18.69%	30	1,346	11,702	-	-	64,700	546
1/05/2020	31/05/2020	18.19%	31	1,358	13,060	-	-	64,700	546
1/06/2020	30/06/2020	18.12%	30	1,309	14,369	-	-	64,700	546
1/07/2020	31/07/2020	18.12%	31	1,353	15,722	-	-	64,700	546
1/08/2020	31/08/2020	18.29%	31	1,364	17,086	-	-	64,700	546
1/09/2020	30/09/2020	18.35%	30	1,324	18,411	-	-	64,700	546
1/10/2020	31/10/2020	18.09%	31	1,351	19,762	-	-	64,700	546
1/11/2020	30/11/2020	17.84%	30	1,291	21,053	-	-	64,700	546
1/12/2020	31/12/2020	17.46%	31	1,309	22,362	-	-	64,700	546
1/01/2021	31/01/2021	17.32%	31	1,299	23,661	-	-	64,700	546
1/02/2021	28/02/2021	17.54%	28	1,187	24,848	-	-	64,700	546
1/03/2021	5/03/2021	17.41%	5	211	25,058	-	-	64,700	546
VALOR FACTURA					64,700	-	-	64,700	546
TOTAL INTERESES LIQUIDADOS				25,058	25,058				546
TOTAL ABONOS					-				546
SALDO					89,758				546
SALDO INTERESES					25,058				546
SALDO A CAPITAL					64,700				546

TOTAL	89,758	546
SALDO A CARGO PARTE DEMANDADA	89,758	546

CUENTA No.	108471741	17/08/2019		CAPITAL.....	108,500				547
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					547
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	547
								108,500	547
17/08/2019	31/08/2019	19.28%	15	1,161	1,161	-	-	108,500	547
1/09/2019	30/09/2019	19.32%	30	2,326	3,486	-	-	108,500	547
1/10/2019	31/10/2019	19.10%	31	2,379	5,865	-	-	108,500	547
1/11/2019	30/11/2019	19.03%	30	2,294	8,159	-	-	108,500	547
1/12/2019	31/12/2019	18.91%	31	2,357	10,517	-	-	108,500	547
1/01/2020	30/01/2020	18.77%	30	2,266	12,783	-	-	108,500	547
1/02/2020	29/02/2020	19.06%	29	2,221	15,004	-	-	108,500	547
1/03/2020	31/03/2020	18.95%	31	2,362	17,366	-	-	108,500	547
1/04/2020	30/04/2020	18.69%	30	2,258	19,624	-	-	108,500	547
1/05/2020	31/05/2020	18.19%	31	2,277	21,900	-	-	108,500	547
1/06/2020	30/06/2020	18.12%	30	2,196	24,096	-	-	108,500	547
1/07/2020	31/07/2020	18.12%	31	2,269	26,365	-	-	108,500	547
1/08/2020	31/08/2020	18.29%	31	2,288	28,653	-	-	108,500	547
1/09/2020	30/09/2020	18.35%	30	2,221	30,874	-	-	108,500	547
1/10/2020	31/10/2020	18.09%	31	2,266	33,140	-	-	108,500	547
1/11/2020	30/11/2020	17.84%	30	2,165	35,305	-	-	108,500	547
1/12/2020	31/12/2020	17.46%	31	2,195	37,500	-	-	108,500	547
1/01/2021	31/01/2021	17.32%	31	2,179	39,679	-	-	108,500	547
1/02/2021	28/02/2021	17.54%	28	1,990	41,669	-	-	108,500	547
1/03/2021	5/03/2021	17.41%	5	353	42,022	-	-	108,500	547
VALOR FACTURA					108,500	-	-	108,500	547
TOTAL INTERESES LIQUIDADOS				42,022	42,022				547
TOTAL ABONOS					-				547
SALDO					150,522				547
SALDO INTERESES					42,022				547
SALDO A CAPITAL					108,500				547

TOTAL	150,522	547
SALDO A CARGO PARTE DEMANDADA	150,522	547

CUENTA No.	108471770	17/08/2019		CAPITAL.....	480,000				548
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					548
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	548
								480,000	548
17/08/2019	31/08/2019	19.28%	15	5,135	5,135	-	-	480,000	548
1/09/2019	30/09/2019	19.32%	30	10,288	15,423	-	-	480,000	548
1/10/2019	31/10/2019	19.10%	31	10,523	25,946	-	-	480,000	548
1/11/2019	30/11/2019	19.03%	30	10,150	36,096	-	-	480,000	548
1/12/2019	31/12/2019	18.91%	31	10,429	46,525	-	-	480,000	548
1/01/2020	30/01/2020	18.77%	30	10,026	56,551	-	-	480,000	548
1/02/2020	29/02/2020	19.06%	29	9,826	66,377	-	-	480,000	548
1/03/2020	31/03/2020	18.95%	31	10,449	76,826	-	-	480,000	548
1/04/2020	30/04/2020	18.69%	30	9,988	86,814	-	-	480,000	548
1/05/2020	31/05/2020	18.19%	31	10,073	96,887	-	-	480,000	548
1/06/2020	30/06/2020	18.12%	30	9,714	106,601	-	-	480,000	548
1/07/2020	31/07/2020	18.12%	31	10,038	116,639	-	-	480,000	548
1/08/2020	31/08/2020	18.29%	31	10,123	126,762	-	-	480,000	548
1/09/2020	30/09/2020	18.35%	30	9,825	136,587	-	-	480,000	548
1/10/2020	31/10/2020	18.09%	31	10,023	146,610	-	-	480,000	548
1/11/2020	30/11/2020	17.84%	30	9,579	156,189	-	-	480,000	548
1/12/2020	31/12/2020	17.46%	31	9,709	165,898	-	-	480,000	548
1/01/2021	31/01/2021	17.32%	31	9,639	175,537	-	-	480,000	548
1/02/2021	28/02/2021	17.54%	28	8,805	184,342	-	-	480,000	548
1/03/2021	5/03/2021	17.41%	5	1,562	185,904	-	-	480,000	548
VALOR FACTURA					480,000	-	-	480,000	548
TOTAL INTERESES LIQUIDADOS				185,904	185,904				548
TOTAL ABONOS					-				548
SALDO					665,904				548
SALDO INTERESES					185,904				548
SALDO A CAPITAL					480,000				548

TOTAL	665,904	548
SALDO A CARGO PARTE DEMANDADA	665,904	548

CUENTA No.	108474444	17/08/2019		CAPITAL.....	362,700				549
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					549
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	549
								362,700	549
17/08/2019	31/08/2019	19.28%	15	3,880	3,880	-	-	362,700	549
1/09/2019	30/09/2019	19.32%	30	7,774	11,654	-	-	362,700	549
1/10/2019	31/10/2019	19.10%	31	7,951	19,605	-	-	362,700	549
1/11/2019	30/11/2019	19.03%	30	7,670	27,275	-	-	362,700	549
1/12/2019	31/12/2019	18.91%	31	7,881	35,156	-	-	362,700	549
1/01/2020	30/01/2020	18.77%	30	7,576	42,732	-	-	362,700	549
1/02/2020	29/02/2020	19.06%	29	7,425	50,156	-	-	362,700	549
1/03/2020	31/03/2020	18.95%	31	7,896	58,052	-	-	362,700	549
1/04/2020	30/04/2020	18.69%	30	7,547	65,599	-	-	362,700	549
1/05/2020	31/05/2020	18.19%	31	7,611	73,210	-	-	362,700	549
1/06/2020	30/06/2020	18.12%	30	7,340	80,551	-	-	362,700	549
1/07/2020	31/07/2020	18.12%	31	7,585	88,136	-	-	362,700	549
1/08/2020	31/08/2020	18.29%	31	7,649	95,785	-	-	362,700	549
1/09/2020	30/09/2020	18.35%	30	7,424	103,208	-	-	362,700	549
1/10/2020	31/10/2020	18.09%	31	7,574	110,782	-	-	362,700	549
1/11/2020	30/11/2020	17.84%	30	7,238	118,021	-	-	362,700	549
1/12/2020	31/12/2020	17.46%	31	7,336	125,357	-	-	362,700	549
1/01/2021	31/01/2021	17.32%	31	7,283	132,640	-	-	362,700	549
1/02/2021	28/02/2021	17.54%	28	6,654	139,293	-	-	362,700	549
1/03/2021	5/03/2021	17.41%	5	1,180	140,474	-	-	362,700	549
VALOR FACTURA					362,700	-	-	362,700	549
TOTAL INTERESES LIQUIDADOS				140,474	140,474				549
TOTAL ABONOS					-				549
SALDO					503,174				549
SALDO INTERESES					140,474				549
SALDO A CAPITAL					362,700				549

TOTAL	503,174	549
SALDO A CARGO PARTE DEMANDADA	503,174	549

CUENTA No.	108474532	17/08/2019		CAPITAL.....	362,700				550
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					550
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	550
								362,700	550
17/08/2019	31/08/2019	19.28%	15	3,880	3,880	-	-	362,700	550
1/09/2019	30/09/2019	19.32%	30	7,774	11,654	-	-	362,700	550
1/10/2019	31/10/2019	19.10%	31	7,951	19,605	-	-	362,700	550
1/11/2019	30/11/2019	19.03%	30	7,670	27,275	-	-	362,700	550
1/12/2019	31/12/2019	18.91%	31	7,881	35,156	-	-	362,700	550
1/01/2020	30/01/2020	18.77%	30	7,576	42,732	-	-	362,700	550
1/02/2020	29/02/2020	19.06%	29	7,425	50,156	-	-	362,700	550
1/03/2020	31/03/2020	18.95%	31	7,896	58,052	-	-	362,700	550
1/04/2020	30/04/2020	18.69%	30	7,547	65,599	-	-	362,700	550
1/05/2020	31/05/2020	18.19%	31	7,611	73,210	-	-	362,700	550
1/06/2020	30/06/2020	18.12%	30	7,340	80,551	-	-	362,700	550
1/07/2020	31/07/2020	18.12%	31	7,585	88,136	-	-	362,700	550
1/08/2020	31/08/2020	18.29%	31	7,649	95,785	-	-	362,700	550
1/09/2020	30/09/2020	18.35%	30	7,424	103,208	-	-	362,700	550
1/10/2020	31/10/2020	18.09%	31	7,574	110,782	-	-	362,700	550
1/11/2020	30/11/2020	17.84%	30	7,238	118,021	-	-	362,700	550
1/12/2020	31/12/2020	17.46%	31	7,336	125,357	-	-	362,700	550
1/01/2021	31/01/2021	17.32%	31	7,283	132,640	-	-	362,700	550
1/02/2021	28/02/2021	17.54%	28	6,654	139,293	-	-	362,700	550
1/03/2021	5/03/2021	17.41%	5	1,180	140,474	-	-	362,700	550
VALOR FACTURA					362,700	-	-	362,700	550
TOTAL INTERESES LIQUIDADOS				140,474	140,474				550
TOTAL ABONOS					-				550
SALDO					503,174				550
SALDO INTERESES					140,474				550
SALDO A CAPITAL					362,700				550

TOTAL	503,174	550
SALDO A CARGO PARTE DEMANDADA	503,174	550

CUENTA No.	108475835	17/08/2019		CAPITAL.....	154,100				551
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					551
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	551
								154,100	551
17/08/2019	31/08/2019	19.28%	15	1,648	1,648	-	-	154,100	551
1/09/2019	30/09/2019	19.32%	30	3,303	4,951	-	-	154,100	551
1/10/2019	31/10/2019	19.10%	31	3,378	8,330	-	-	154,100	551
1/11/2019	30/11/2019	19.03%	30	3,259	11,588	-	-	154,100	551
1/12/2019	31/12/2019	18.91%	31	3,348	14,937	-	-	154,100	551
1/01/2020	30/01/2020	18.77%	30	3,219	18,155	-	-	154,100	551
1/02/2020	29/02/2020	19.06%	29	3,154	21,310	-	-	154,100	551
1/03/2020	31/03/2020	18.95%	31	3,355	24,664	-	-	154,100	551
1/04/2020	30/04/2020	18.69%	30	3,207	27,871	-	-	154,100	551
1/05/2020	31/05/2020	18.19%	31	3,234	31,105	-	-	154,100	551
1/06/2020	30/06/2020	18.12%	30	3,119	34,223	-	-	154,100	551
1/07/2020	31/07/2020	18.12%	31	3,223	37,446	-	-	154,100	551
1/08/2020	31/08/2020	18.29%	31	3,250	40,696	-	-	154,100	551
1/09/2020	30/09/2020	18.35%	30	3,154	43,850	-	-	154,100	551
1/10/2020	31/10/2020	18.09%	31	3,218	47,068	-	-	154,100	551
1/11/2020	30/11/2020	17.84%	30	3,075	50,143	-	-	154,100	551
1/12/2020	31/12/2020	17.46%	31	3,117	53,260	-	-	154,100	551
1/01/2021	31/01/2021	17.32%	31	3,094	56,355	-	-	154,100	551
1/02/2021	28/02/2021	17.54%	28	2,827	59,181	-	-	154,100	551
1/03/2021	5/03/2021	17.41%	5	501	59,683	-	-	154,100	551
VALOR FACTURA					154,100	-	-	154,100	551
TOTAL INTERESES LIQUIDADOS				59,683	59,683				551
TOTAL ABONOS					-				551
SALDO					213,783				551
SALDO INTERESES					59,683				551
SALDO A CAPITAL					154,100				551

TOTAL	213,783	551
SALDO A CARGO PARTE DEMANDADA	213,783	551

CUENTA No.	108475944	17/08/2019		CAPITAL.....	8,203,560				552
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					552
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	552
								8,203,560	552
17/08/2019	31/08/2019	19.28%	15	87,754	87,754	-	-	8,203,560	552
1/09/2019	30/09/2019	19.32%	30	175,833	263,587	-	-	8,203,560	552
1/10/2019	31/10/2019	19.10%	31	179,846	443,433	-	-	8,203,560	552
1/11/2019	30/11/2019	19.03%	30	173,474	616,907	-	-	8,203,560	552
1/12/2019	31/12/2019	18.91%	31	178,246	795,153	-	-	8,203,560	552
1/01/2020	30/01/2020	18.77%	30	171,353	966,506	-	-	8,203,560	552
1/02/2020	29/02/2020	19.06%	29	167,928	1,134,434	-	-	8,203,560	552
1/03/2020	31/03/2020	18.95%	31	178,583	1,313,017	-	-	8,203,560	552
1/04/2020	30/04/2020	18.69%	30	170,700	1,483,717	-	-	8,203,560	552
1/05/2020	31/05/2020	18.19%	31	172,154	1,655,871	-	-	8,203,560	552
1/06/2020	30/06/2020	18.12%	30	166,025	1,821,896	-	-	8,203,560	552
1/07/2020	31/07/2020	18.12%	31	171,559	1,993,455	-	-	8,203,560	552
1/08/2020	31/08/2020	18.29%	31	173,003	2,166,458	-	-	8,203,560	552
1/09/2020	30/09/2020	18.35%	30	167,915	2,334,373	-	-	8,203,560	552
1/10/2020	31/10/2020	18.09%	31	171,304	2,505,677	-	-	8,203,560	552
1/11/2020	30/11/2020	17.84%	30	163,718	2,669,395	-	-	8,203,560	552
1/12/2020	31/12/2020	17.46%	31	165,929	2,835,324	-	-	8,203,560	552
1/01/2021	31/01/2021	17.32%	31	164,729	3,000,053	-	-	8,203,560	552
1/02/2021	28/02/2021	17.54%	28	150,490	3,150,543	-	-	8,203,560	552
1/03/2021	5/03/2021	17.41%	5	26,694	3,177,237	-	-	8,203,560	552
VALOR FACTURA					8,203,560	-	-	8,203,560	552
TOTAL INTERESES LIQUIDADOS				3,177,237	3,177,237				552
TOTAL ABONOS					-				552
SALDO					11,380,797				552
SALDO INTERESES					3,177,237				552
SALDO A CAPITAL					8,203,560				552

TOTAL	11,380,797	552
SALDO A CARGO PARTE DEMANDADA	11,380,797	552

CUENTA No.	108476434	17/08/2019		CAPITAL.....	764,600				553
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					553
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	553
								764,600	553
17/08/2019	31/08/2019	19.28%	15	8,179	8,179	-	-	764,600	553
1/09/2019	30/09/2019	19.32%	30	16,388	24,567	-	-	764,600	553
1/10/2019	31/10/2019	19.10%	31	16,762	41,329	-	-	764,600	553
1/11/2019	30/11/2019	19.03%	30	16,168	57,498	-	-	764,600	553
1/12/2019	31/12/2019	18.91%	31	16,613	74,111	-	-	764,600	553
1/01/2020	30/01/2020	18.77%	30	15,971	90,082	-	-	764,600	553
1/02/2020	29/02/2020	19.06%	29	15,651	105,733	-	-	764,600	553
1/03/2020	31/03/2020	18.95%	31	16,645	122,378	-	-	764,600	553
1/04/2020	30/04/2020	18.69%	30	15,910	138,288	-	-	764,600	553
1/05/2020	31/05/2020	18.19%	31	16,045	154,333	-	-	764,600	553
1/06/2020	30/06/2020	18.12%	30	15,474	169,807	-	-	764,600	553
1/07/2020	31/07/2020	18.12%	31	15,990	185,797	-	-	764,600	553
1/08/2020	31/08/2020	18.29%	31	16,124	201,921	-	-	764,600	553
1/09/2020	30/09/2020	18.35%	30	15,650	217,572	-	-	764,600	553
1/10/2020	31/10/2020	18.09%	31	15,966	233,538	-	-	764,600	553
1/11/2020	30/11/2020	17.84%	30	15,259	248,797	-	-	764,600	553
1/12/2020	31/12/2020	17.46%	31	15,465	264,262	-	-	764,600	553
1/01/2021	31/01/2021	17.32%	31	15,353	279,615	-	-	764,600	553
1/02/2021	28/02/2021	17.54%	28	14,026	293,641	-	-	764,600	553
1/03/2021	5/03/2021	17.41%	5	2,488	296,129	-	-	764,600	553
									553
VALOR FACTURA					764,600	-	-	764,600	553
TOTAL INTERESES LIQUIDADOS				296,129	296,129				553
TOTAL ABONOS					-				553
SALDO					1,060,729				553
									553
SALDO INTERESES					296,129				553
SALDO A CAPITAL					764,600				553

TOTAL	1,060,729	553
SALDO A CARGO PARTE DEMANDADA	1,060,729	553

CUENTA No.	108476536	17/08/2019		CAPITAL.....	9,557,388				554
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					554
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	554
								9,557,388	554
17/08/2019	31/08/2019	19.28%	15	102,236	102,236	-	-	9,557,388	554
1/09/2019	30/09/2019	19.32%	30	204,851	307,087	-	-	9,557,388	554
1/10/2019	31/10/2019	19.10%	31	209,526	516,612	-	-	9,557,388	554
1/11/2019	30/11/2019	19.03%	30	202,103	718,715	-	-	9,557,388	554
1/12/2019	31/12/2019	18.91%	31	207,662	926,376	-	-	9,557,388	554
1/01/2020	30/01/2020	18.77%	30	199,632	1,126,008	-	-	9,557,388	554
1/02/2020	29/02/2020	19.06%	29	195,641	1,321,649	-	-	9,557,388	554
1/03/2020	31/03/2020	18.95%	31	208,054	1,529,704	-	-	9,557,388	554
1/04/2020	30/04/2020	18.69%	30	198,870	1,728,574	-	-	9,557,388	554
1/05/2020	31/05/2020	18.19%	31	200,564	1,929,138	-	-	9,557,388	554
1/06/2020	30/06/2020	18.12%	30	193,424	2,122,562	-	-	9,557,388	554
1/07/2020	31/07/2020	18.12%	31	199,872	2,322,434	-	-	9,557,388	554
1/08/2020	31/08/2020	18.29%	31	201,554	2,523,987	-	-	9,557,388	554
1/09/2020	30/09/2020	18.35%	30	195,626	2,719,613	-	-	9,557,388	554
1/10/2020	31/10/2020	18.09%	31	199,574	2,919,187	-	-	9,557,388	554
1/11/2020	30/11/2020	17.84%	30	190,737	3,109,924	-	-	9,557,388	554
1/12/2020	31/12/2020	17.46%	31	193,312	3,303,236	-	-	9,557,388	554
1/01/2021	31/01/2021	17.32%	31	191,915	3,495,150	-	-	9,557,388	554
1/02/2021	28/02/2021	17.54%	28	175,325	3,670,475	-	-	9,557,388	554
1/03/2021	5/03/2021	17.41%	5	31,099	3,701,574	-	-	9,557,388	554
VALOR FACTURA					9,557,388	-	-	9,557,388	554
TOTAL INTERESES LIQUIDADOS				3,701,574	3,701,574				554
TOTAL ABONOS					-				554
SALDO					13,258,962				554
SALDO INTERESES					3,701,574				554
SALDO A CAPITAL					9,557,388				554

TOTAL	13,258,962	554
SALDO A CARGO PARTE DEMANDADA	13,258,962	554

CUENTA No.	108476653	17/08/2019		CAPITAL.....	63,000				555
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					555
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	555
								63,000	555
17/08/2019	31/08/2019	19.28%	15	674	674	-	-	63,000	555
1/09/2019	30/09/2019	19.32%	30	1,350	2,024	-	-	63,000	555
1/10/2019	31/10/2019	19.10%	31	1,381	3,405	-	-	63,000	555
1/11/2019	30/11/2019	19.03%	30	1,332	4,738	-	-	63,000	555
1/12/2019	31/12/2019	18.91%	31	1,369	6,106	-	-	63,000	555
1/01/2020	30/01/2020	18.77%	30	1,316	7,422	-	-	63,000	555
1/02/2020	29/02/2020	19.06%	29	1,290	8,712	-	-	63,000	555
1/03/2020	31/03/2020	18.95%	31	1,371	10,083	-	-	63,000	555
1/04/2020	30/04/2020	18.69%	30	1,311	11,394	-	-	63,000	555
1/05/2020	31/05/2020	18.19%	31	1,322	12,716	-	-	63,000	555
1/06/2020	30/06/2020	18.12%	30	1,275	13,991	-	-	63,000	555
1/07/2020	31/07/2020	18.12%	31	1,318	15,309	-	-	63,000	555
1/08/2020	31/08/2020	18.29%	31	1,329	16,638	-	-	63,000	555
1/09/2020	30/09/2020	18.35%	30	1,290	17,927	-	-	63,000	555
1/10/2020	31/10/2020	18.09%	31	1,316	19,243	-	-	63,000	555
1/11/2020	30/11/2020	17.84%	30	1,257	20,500	-	-	63,000	555
1/12/2020	31/12/2020	17.46%	31	1,274	21,774	-	-	63,000	555
1/01/2021	31/01/2021	17.32%	31	1,265	23,039	-	-	63,000	555
1/02/2021	28/02/2021	17.54%	28	1,156	24,195	-	-	63,000	555
1/03/2021	5/03/2021	17.41%	5	205	24,400	-	-	63,000	555
VALOR FACTURA					63,000	-	-	63,000	555
TOTAL INTERESES LIQUIDADOS				24,400	24,400				555
TOTAL ABONOS					-				555
SALDO					87,400				555
SALDO INTERESES					24,400				555
SALDO A CAPITAL					63,000				555

TOTAL	87,400	555
SALDO A CARGO PARTE DEMANDADA	87,400	555

CUENTA No.	108476797	17/08/2019		CAPITAL.....	131,100				556
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					556
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	556
								131,100	556
17/08/2019	31/08/2019	19.28%	15	1,402	1,402	-	-	131,100	556
1/09/2019	30/09/2019	19.32%	30	2,810	4,212	-	-	131,100	556
1/10/2019	31/10/2019	19.10%	31	2,874	7,086	-	-	131,100	556
1/11/2019	30/11/2019	19.03%	30	2,772	9,859	-	-	131,100	556
1/12/2019	31/12/2019	18.91%	31	2,849	12,707	-	-	131,100	556
1/01/2020	30/01/2020	18.77%	30	2,738	15,446	-	-	131,100	556
1/02/2020	29/02/2020	19.06%	29	2,684	18,129	-	-	131,100	556
1/03/2020	31/03/2020	18.95%	31	2,854	20,983	-	-	131,100	556
1/04/2020	30/04/2020	18.69%	30	2,728	23,711	-	-	131,100	556
1/05/2020	31/05/2020	18.19%	31	2,751	26,462	-	-	131,100	556
1/06/2020	30/06/2020	18.12%	30	2,653	29,115	-	-	131,100	556
1/07/2020	31/07/2020	18.12%	31	2,742	31,857	-	-	131,100	556
1/08/2020	31/08/2020	18.29%	31	2,765	34,622	-	-	131,100	556
1/09/2020	30/09/2020	18.35%	30	2,683	37,305	-	-	131,100	556
1/10/2020	31/10/2020	18.09%	31	2,738	40,043	-	-	131,100	556
1/11/2020	30/11/2020	17.84%	30	2,616	42,659	-	-	131,100	556
1/12/2020	31/12/2020	17.46%	31	2,652	45,311	-	-	131,100	556
1/01/2021	31/01/2021	17.32%	31	2,633	47,943	-	-	131,100	556
1/02/2021	28/02/2021	17.54%	28	2,405	50,348	-	-	131,100	556
1/03/2021	5/03/2021	17.41%	5	427	50,775	-	-	131,100	556
VALOR FACTURA					131,100	-	-	131,100	556
TOTAL INTERESES LIQUIDADOS				50,775	50,775				556
TOTAL ABONOS					-				556
SALDO					181,875				556
SALDO INTERESES					50,775				556
SALDO A CAPITAL					131,100				556

TOTAL	181,875	556
SALDO A CARGO PARTE DEMANDADA	181,875	556

CUENTA No.	108476875	17/08/2019		CAPITAL.....	475,400				557
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					557
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	557
								475,400	557
17/08/2019	31/08/2019	19.28%	15	5,085	5,085	-	-	475,400	557
1/09/2019	30/09/2019	19.32%	30	10,190	15,275	-	-	475,400	557
1/10/2019	31/10/2019	19.10%	31	10,422	25,697	-	-	475,400	557
1/11/2019	30/11/2019	19.03%	30	10,053	35,750	-	-	475,400	557
1/12/2019	31/12/2019	18.91%	31	10,329	46,079	-	-	475,400	557
1/01/2020	30/01/2020	18.77%	30	9,930	56,009	-	-	475,400	557
1/02/2020	29/02/2020	19.06%	29	9,732	65,741	-	-	475,400	557
1/03/2020	31/03/2020	18.95%	31	10,349	76,090	-	-	475,400	557
1/04/2020	30/04/2020	18.69%	30	9,892	85,982	-	-	475,400	557
1/05/2020	31/05/2020	18.19%	31	9,976	95,958	-	-	475,400	557
1/06/2020	30/06/2020	18.12%	30	9,621	105,580	-	-	475,400	557
1/07/2020	31/07/2020	18.12%	31	9,942	115,522	-	-	475,400	557
1/08/2020	31/08/2020	18.29%	31	10,026	125,547	-	-	475,400	557
1/09/2020	30/09/2020	18.35%	30	9,731	135,278	-	-	475,400	557
1/10/2020	31/10/2020	18.09%	31	9,927	145,205	-	-	475,400	557
1/11/2020	30/11/2020	17.84%	30	9,488	154,693	-	-	475,400	557
1/12/2020	31/12/2020	17.46%	31	9,616	164,308	-	-	475,400	557
1/01/2021	31/01/2021	17.32%	31	9,546	173,854	-	-	475,400	557
1/02/2021	28/02/2021	17.54%	28	8,721	182,575	-	-	475,400	557
1/03/2021	5/03/2021	17.41%	5	1,547	184,122	-	-	475,400	557
VALOR FACTURA					475,400	-	-	475,400	557
TOTAL INTERESES LIQUIDADOS				184,122	184,122				557
TOTAL ABONOS					-				557
SALDO					659,522				557
SALDO INTERESES					184,122				557
SALDO A CAPITAL					475,400				557

TOTAL	659,522	557
SALDO A CARGO PARTE DEMANDADA	659,522	557

CUENTA No.	108477013	17/08/2019		CAPITAL.....	416,200				558
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					558
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	558
								416,200	558
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	558
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	558
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	558
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	558
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	558
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	558
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	558
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	558
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	558
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	558
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	558
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	558
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	558
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	558
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	558
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	558
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	558
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	558
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	558
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	558
VALOR FACTURA					416,200	-	-	416,200	558
TOTAL INTERESES LIQUIDADOS				161,194	161,194				558
TOTAL ABONOS					-				558
SALDO					577,394				558
SALDO INTERESES					161,194				558
SALDO A CAPITAL					416,200				558

TOTAL	577,394	558
SALDO A CARGO PARTE DEMANDADA	577,394	558

CUENTA No.	108477277	17/08/2019		CAPITAL.....	1,341,150				559
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					559
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	559
								1,341,150	559
17/08/2019	31/08/2019	19.28%	15	14,346	14,346	-	-	1,341,150	559
1/09/2019	30/09/2019	19.32%	30	28,746	43,092	-	-	1,341,150	559
1/10/2019	31/10/2019	19.10%	31	29,402	72,494	-	-	1,341,150	559
1/11/2019	30/11/2019	19.03%	30	28,360	100,854	-	-	1,341,150	559
1/12/2019	31/12/2019	18.91%	31	29,140	129,995	-	-	1,341,150	559
1/01/2020	30/01/2020	18.77%	30	28,014	158,008	-	-	1,341,150	559
1/02/2020	29/02/2020	19.06%	29	27,454	185,462	-	-	1,341,150	559
1/03/2020	31/03/2020	18.95%	31	29,195	214,657	-	-	1,341,150	559
1/04/2020	30/04/2020	18.69%	30	27,907	242,564	-	-	1,341,150	559
1/05/2020	31/05/2020	18.19%	31	28,144	270,708	-	-	1,341,150	559
1/06/2020	30/06/2020	18.12%	30	27,142	297,851	-	-	1,341,150	559
1/07/2020	31/07/2020	18.12%	31	28,047	325,898	-	-	1,341,150	559
1/08/2020	31/08/2020	18.29%	31	28,283	354,181	-	-	1,341,150	559
1/09/2020	30/09/2020	18.35%	30	27,451	381,632	-	-	1,341,150	559
1/10/2020	31/10/2020	18.09%	31	28,005	409,638	-	-	1,341,150	559
1/11/2020	30/11/2020	17.84%	30	26,765	436,403	-	-	1,341,150	559
1/12/2020	31/12/2020	17.46%	31	27,127	463,530	-	-	1,341,150	559
1/01/2021	31/01/2021	17.32%	31	26,931	490,460	-	-	1,341,150	559
1/02/2021	28/02/2021	17.54%	28	24,603	515,063	-	-	1,341,150	559
1/03/2021	5/03/2021	17.41%	5	4,364	519,427	-	-	1,341,150	559
VALOR FACTURA					1,341,150	-	-	1,341,150	559
TOTAL INTERESES LIQUIDADOS				519,427	519,427				559
TOTAL ABONOS					-				559
SALDO					1,860,577				559
SALDO INTERESES					519,427				559
SALDO A CAPITAL					1,341,150				559

TOTAL	1,860,577	559
SALDO A CARGO PARTE DEMANDADA	1,860,577	559

CUENTA No.	108478104	17/08/2019		CAPITAL.....	475,400				560
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					560
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	560
								475,400	560
17/08/2019	31/08/2019	19.28%	15	5,085	5,085	-	-	475,400	560
1/09/2019	30/09/2019	19.32%	30	10,190	15,275	-	-	475,400	560
1/10/2019	31/10/2019	19.10%	31	10,422	25,697	-	-	475,400	560
1/11/2019	30/11/2019	19.03%	30	10,053	35,750	-	-	475,400	560
1/12/2019	31/12/2019	18.91%	31	10,329	46,079	-	-	475,400	560
1/01/2020	30/01/2020	18.77%	30	9,930	56,009	-	-	475,400	560
1/02/2020	29/02/2020	19.06%	29	9,732	65,741	-	-	475,400	560
1/03/2020	31/03/2020	18.95%	31	10,349	76,090	-	-	475,400	560
1/04/2020	30/04/2020	18.69%	30	9,892	85,982	-	-	475,400	560
1/05/2020	31/05/2020	18.19%	31	9,976	95,958	-	-	475,400	560
1/06/2020	30/06/2020	18.12%	30	9,621	105,580	-	-	475,400	560
1/07/2020	31/07/2020	18.12%	31	9,942	115,522	-	-	475,400	560
1/08/2020	31/08/2020	18.29%	31	10,026	125,547	-	-	475,400	560
1/09/2020	30/09/2020	18.35%	30	9,731	135,278	-	-	475,400	560
1/10/2020	31/10/2020	18.09%	31	9,927	145,205	-	-	475,400	560
1/11/2020	30/11/2020	17.84%	30	9,488	154,693	-	-	475,400	560
1/12/2020	31/12/2020	17.46%	31	9,616	164,308	-	-	475,400	560
1/01/2021	31/01/2021	17.32%	31	9,546	173,854	-	-	475,400	560
1/02/2021	28/02/2021	17.54%	28	8,721	182,575	-	-	475,400	560
1/03/2021	5/03/2021	17.41%	5	1,547	184,122	-	-	475,400	560
VALOR FACTURA					475,400	-	-	475,400	560
TOTAL INTERESES LIQUIDADOS				184,122	184,122				560
TOTAL ABONOS					-				560
SALDO					659,522				560
SALDO INTERESES					184,122				560
SALDO A CAPITAL					475,400				560

TOTAL	659,522	560
SALDO A CARGO PARTE DEMANDADA	659,522	560

CUENTA No.	108478206	17/08/2019		CAPITAL.....	416,200				561
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					561
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	561
								416,200	561
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	561
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	561
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	561
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	561
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	561
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	561
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	561
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	561
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	561
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	561
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	561
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	561
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	561
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	561
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	561
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	561
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	561
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	561
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	561
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	561
VALOR FACTURA					416,200	-	-	416,200	561
TOTAL INTERESES LIQUIDADOS				161,194	161,194				561
TOTAL ABONOS					-				561
SALDO					577,394				561
SALDO INTERESES					161,194				561
SALDO A CAPITAL					416,200				561

TOTAL	577,394	561
SALDO A CARGO PARTE DEMANDADA	577,394	561

CUENTA No.	108478218	17/08/2019		CAPITAL.....	416,200				562
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					562
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	562
								416,200	562
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	562
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	562
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	562
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	562
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	562
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	562
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	562
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	562
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	562
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	562
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	562
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	562
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	562
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	562
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	562
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	562
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	562
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	562
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	562
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	562
VALOR FACTURA					416,200	-	-	416,200	562
TOTAL INTERESES LIQUIDADOS				161,194	161,194				562
TOTAL ABONOS					-				562
SALDO					577,394				562
SALDO INTERESES					161,194				562
SALDO A CAPITAL					416,200				562

TOTAL	577,394	562
SALDO A CARGO PARTE DEMANDADA	577,394	562

CUENTA No.	108478743	17/08/2019		CAPITAL.....	416,200				563
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					563
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	563
								416,200	563
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	563
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	563
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	563
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	563
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	563
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	563
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	563
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	563
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	563
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	563
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	563
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	563
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	563
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	563
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	563
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	563
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	563
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	563
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	563
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	563
VALOR FACTURA					416,200	-	-	416,200	563
TOTAL INTERESES LIQUIDADOS				161,194	161,194				563
TOTAL ABONOS					-				563
SALDO					577,394				563
SALDO INTERESES					161,194				563
SALDO A CAPITAL					416,200				563

TOTAL	577,394	563
SALDO A CARGO PARTE DEMANDADA	577,394	563

CUENTA No.	108479232	17/08/2019	CAPITAL.....	52,632	564
		00/01/1900	ABONO 1	-	-
		00/01/1900	ABONO 2	-	-
		00/01/1900	ABONO 3	-	-
		00/01/1900	ABONO 4	-	-
		00/01/1900	ABONO 5	-	-

LIQUIDA SALDO K										564
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL		564
								52,632		564
17/08/2019	31/08/2019	19.28%	15	563	563	-	-	52,632		564
1/09/2019	30/09/2019	19.32%	30	1,128	1,691	-	-	52,632		564
1/10/2019	31/10/2019	19.10%	31	1,154	2,845	-	-	52,632		564
1/11/2019	30/11/2019	19.03%	30	1,113	3,958	-	-	52,632		564
1/12/2019	31/12/2019	18.91%	31	1,144	5,102	-	-	52,632		564
1/01/2020	30/01/2020	18.77%	30	1,099	6,201	-	-	52,632		564
1/02/2020	29/02/2020	19.06%	29	1,077	7,278	-	-	52,632		564
1/03/2020	31/03/2020	18.95%	31	1,146	8,424	-	-	52,632		564
1/04/2020	30/04/2020	18.69%	30	1,095	9,519	-	-	52,632		564
1/05/2020	31/05/2020	18.19%	31	1,104	10,624	-	-	52,632		564
1/06/2020	30/06/2020	18.12%	30	1,065	11,689	-	-	52,632		564
1/07/2020	31/07/2020	18.12%	31	1,101	12,790	-	-	52,632		564
1/08/2020	31/08/2020	18.29%	31	1,110	13,899	-	-	52,632		564
1/09/2020	30/09/2020	18.35%	30	1,077	14,977	-	-	52,632		564
1/10/2020	31/10/2020	18.09%	31	1,099	16,076	-	-	52,632		564
1/11/2020	30/11/2020	17.84%	30	1,050	17,126	-	-	52,632		564
1/12/2020	31/12/2020	17.46%	31	1,065	18,191	-	-	52,632		564
1/01/2021	31/01/2021	17.32%	31	1,057	19,248	-	-	52,632		564
1/02/2021	28/02/2021	17.54%	28	966	20,213	-	-	52,632		564
1/03/2021	5/03/2021	17.41%	5	171	20,384	-	-	52,632		564

VALOR FACTURA	52,632	-	-	52,632	564
TOTAL INTERESES LIQUIDADOS	20,384				564
TOTAL ABONOS	-				564
SALDO	73,016				564
SALDO INTERESES	20,384				564
SALDO A CAPITAL	52,632				564

TOTAL	73,016	564
SALDO A CARGO PARTE DEMANDADA	73,016	564

CUENTA No.	108479289	17/08/2019		CAPITAL.....	439,122				565
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					565
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	565
								439,122	565
17/08/2019	31/08/2019	19.28%	15	4,697	4,697	-	-	439,122	565
1/09/2019	30/09/2019	19.32%	30	9,412	14,109	-	-	439,122	565
1/10/2019	31/10/2019	19.10%	31	9,627	23,736	-	-	439,122	565
1/11/2019	30/11/2019	19.03%	30	9,286	33,022	-	-	439,122	565
1/12/2019	31/12/2019	18.91%	31	9,541	42,563	-	-	439,122	565
1/01/2020	30/01/2020	18.77%	30	9,172	51,735	-	-	439,122	565
1/02/2020	29/02/2020	19.06%	29	8,989	60,724	-	-	439,122	565
1/03/2020	31/03/2020	18.95%	31	9,559	70,283	-	-	439,122	565
1/04/2020	30/04/2020	18.69%	30	9,137	79,421	-	-	439,122	565
1/05/2020	31/05/2020	18.19%	31	9,215	88,636	-	-	439,122	565
1/06/2020	30/06/2020	18.12%	30	8,887	97,523	-	-	439,122	565
1/07/2020	31/07/2020	18.12%	31	9,183	106,706	-	-	439,122	565
1/08/2020	31/08/2020	18.29%	31	9,261	115,967	-	-	439,122	565
1/09/2020	30/09/2020	18.35%	30	8,988	124,955	-	-	439,122	565
1/10/2020	31/10/2020	18.09%	31	9,170	134,124	-	-	439,122	565
1/11/2020	30/11/2020	17.84%	30	8,764	142,888	-	-	439,122	565
1/12/2020	31/12/2020	17.46%	31	8,882	151,770	-	-	439,122	565
1/01/2021	31/01/2021	17.32%	31	8,818	160,588	-	-	439,122	565
1/02/2021	28/02/2021	17.54%	28	8,055	168,643	-	-	439,122	565
1/03/2021	5/03/2021	17.41%	5	1,429	170,072	-	-	439,122	565
VALOR FACTURA					439,122	-	-	439,122	565
TOTAL INTERESES LIQUIDADOS				170,072	170,072				565
TOTAL ABONOS					-				565
SALDO					609,194				565
SALDO INTERESES					170,072				565
SALDO A CAPITAL					439,122				565

TOTAL	609,194	565
SALDO A CARGO PARTE DEMANDADA	609,194	565

CUENTA No.	108479312	17/08/2019		CAPITAL.....	52,632				566
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					566
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	566
								52,632	566
17/08/2019	31/08/2019	19.28%	15	563	563	-	-	52,632	566
1/09/2019	30/09/2019	19.32%	30	1,128	1,691	-	-	52,632	566
1/10/2019	31/10/2019	19.10%	31	1,154	2,845	-	-	52,632	566
1/11/2019	30/11/2019	19.03%	30	1,113	3,958	-	-	52,632	566
1/12/2019	31/12/2019	18.91%	31	1,144	5,102	-	-	52,632	566
1/01/2020	30/01/2020	18.77%	30	1,099	6,201	-	-	52,632	566
1/02/2020	29/02/2020	19.06%	29	1,077	7,278	-	-	52,632	566
1/03/2020	31/03/2020	18.95%	31	1,146	8,424	-	-	52,632	566
1/04/2020	30/04/2020	18.69%	30	1,095	9,519	-	-	52,632	566
1/05/2020	31/05/2020	18.19%	31	1,104	10,624	-	-	52,632	566
1/06/2020	30/06/2020	18.12%	30	1,065	11,689	-	-	52,632	566
1/07/2020	31/07/2020	18.12%	31	1,101	12,790	-	-	52,632	566
1/08/2020	31/08/2020	18.29%	31	1,110	13,899	-	-	52,632	566
1/09/2020	30/09/2020	18.35%	30	1,077	14,977	-	-	52,632	566
1/10/2020	31/10/2020	18.09%	31	1,099	16,076	-	-	52,632	566
1/11/2020	30/11/2020	17.84%	30	1,050	17,126	-	-	52,632	566
1/12/2020	31/12/2020	17.46%	31	1,065	18,191	-	-	52,632	566
1/01/2021	31/01/2021	17.32%	31	1,057	19,248	-	-	52,632	566
1/02/2021	28/02/2021	17.54%	28	966	20,213	-	-	52,632	566
1/03/2021	5/03/2021	17.41%	5	171	20,384	-	-	52,632	566
VALOR FACTURA					52,632	-	-	52,632	566
TOTAL INTERESES LIQUIDADOS				20,384	20,384				566
TOTAL ABONOS					-				566
SALDO					73,016				566
SALDO INTERESES					20,384				566
SALDO A CAPITAL					52,632				566

TOTAL	73,016	566
SALDO A CARGO PARTE DEMANDADA	73,016	566

CUENTA No.	108479368	17/08/2019		CAPITAL.....	52,632				567
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					567
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	567
								52,632	567
17/08/2019	31/08/2019	19.28%	15	563	563	-	-	52,632	567
1/09/2019	30/09/2019	19.32%	30	1,128	1,691	-	-	52,632	567
1/10/2019	31/10/2019	19.10%	31	1,154	2,845	-	-	52,632	567
1/11/2019	30/11/2019	19.03%	30	1,113	3,958	-	-	52,632	567
1/12/2019	31/12/2019	18.91%	31	1,144	5,102	-	-	52,632	567
1/01/2020	30/01/2020	18.77%	30	1,099	6,201	-	-	52,632	567
1/02/2020	29/02/2020	19.06%	29	1,077	7,278	-	-	52,632	567
1/03/2020	31/03/2020	18.95%	31	1,146	8,424	-	-	52,632	567
1/04/2020	30/04/2020	18.69%	30	1,095	9,519	-	-	52,632	567
1/05/2020	31/05/2020	18.19%	31	1,104	10,624	-	-	52,632	567
1/06/2020	30/06/2020	18.12%	30	1,065	11,689	-	-	52,632	567
1/07/2020	31/07/2020	18.12%	31	1,101	12,790	-	-	52,632	567
1/08/2020	31/08/2020	18.29%	31	1,110	13,899	-	-	52,632	567
1/09/2020	30/09/2020	18.35%	30	1,077	14,977	-	-	52,632	567
1/10/2020	31/10/2020	18.09%	31	1,099	16,076	-	-	52,632	567
1/11/2020	30/11/2020	17.84%	30	1,050	17,126	-	-	52,632	567
1/12/2020	31/12/2020	17.46%	31	1,065	18,191	-	-	52,632	567
1/01/2021	31/01/2021	17.32%	31	1,057	19,248	-	-	52,632	567
1/02/2021	28/02/2021	17.54%	28	966	20,213	-	-	52,632	567
1/03/2021	5/03/2021	17.41%	5	171	20,384	-	-	52,632	567
VALOR FACTURA					52,632	-	-	52,632	567
TOTAL INTERESES LIQUIDADOS				20,384	20,384				567
TOTAL ABONOS					-				567
SALDO					73,016				567
SALDO INTERESES					20,384				567
SALDO A CAPITAL					52,632				567

TOTAL	73,016	567
SALDO A CARGO PARTE DEMANDADA	73,016	567

CUENTA No.	108479568	17/08/2019	CAPITAL.....	10,129,890	568
		00/01/1900	ABONO 1	-	-
		00/01/1900	ABONO 2	-	-
		00/01/1900	ABONO 3	-	-
		00/01/1900	ABONO 4	-	-
		00/01/1900	ABONO 5	-	-

		LIQUIDA SALDO K							568
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	568
								10,129,890	568
17/08/2019	31/08/2019	19.28%	15	108,360	108,360	-	-	10,129,890	568
1/09/2019	30/09/2019	19.32%	30	217,121	325,481	-	-	10,129,890	568
1/10/2019	31/10/2019	19.10%	31	222,076	547,558	-	-	10,129,890	568
1/11/2019	30/11/2019	19.03%	30	214,209	761,767	-	-	10,129,890	568
1/12/2019	31/12/2019	18.91%	31	220,101	981,868	-	-	10,129,890	568
1/01/2020	30/01/2020	18.77%	30	211,590	1,193,458	-	-	10,129,890	568
1/02/2020	29/02/2020	19.06%	29	207,360	1,400,818	-	-	10,129,890	568
1/03/2020	31/03/2020	18.95%	31	220,517	1,621,335	-	-	10,129,890	568
1/04/2020	30/04/2020	18.69%	30	210,783	1,832,118	-	-	10,129,890	568
1/05/2020	31/05/2020	18.19%	31	212,579	2,044,696	-	-	10,129,890	568
1/06/2020	30/06/2020	18.12%	30	205,010	2,249,707	-	-	10,129,890	568
1/07/2020	31/07/2020	18.12%	31	211,844	2,461,551	-	-	10,129,890	568
1/08/2020	31/08/2020	18.29%	31	213,627	2,675,178	-	-	10,129,890	568
1/09/2020	30/09/2020	18.35%	30	207,344	2,882,522	-	-	10,129,890	568
1/10/2020	31/10/2020	18.09%	31	211,529	3,094,051	-	-	10,129,890	568
1/11/2020	30/11/2020	17.84%	30	202,162	3,296,213	-	-	10,129,890	568
1/12/2020	31/12/2020	17.46%	31	204,892	3,501,105	-	-	10,129,890	568
1/01/2021	31/01/2021	17.32%	31	203,411	3,704,515	-	-	10,129,890	568
1/02/2021	28/02/2021	17.54%	28	185,827	3,890,342	-	-	10,129,890	568
1/03/2021	5/03/2021	17.41%	5	32,962	3,923,304	-	-	10,129,890	568

VALOR FACTURA	10,129,890	-	-	10,129,890	568
TOTAL INTERESES LIQUIDADOS	3,923,304	3,923,304			568
TOTAL ABONOS	-				568
SALDO	14,053,194				568
SALDO INTERESES	3,923,304				568
SALDO A CAPITAL	10,129,890				568

TOTAL	14,053,194	568
SALDO A CARGO PARTE DEMANDADA	14,053,194	568

CUENTA No.	108480386	17/08/2019		CAPITAL.....	1,240,789				569
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					569
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	569
								1,240,789	569
17/08/2019	31/08/2019	19.28%	15	13,273	13,273	-	-	1,240,789	569
1/09/2019	30/09/2019	19.32%	30	26,595	39,868	-	-	1,240,789	569
1/10/2019	31/10/2019	19.10%	31	27,202	67,069	-	-	1,240,789	569
1/11/2019	30/11/2019	19.03%	30	26,238	93,307	-	-	1,240,789	569
1/12/2019	31/12/2019	18.91%	31	26,960	120,267	-	-	1,240,789	569
1/01/2020	30/01/2020	18.77%	30	25,917	146,184	-	-	1,240,789	569
1/02/2020	29/02/2020	19.06%	29	25,399	171,583	-	-	1,240,789	569
1/03/2020	31/03/2020	18.95%	31	27,011	198,594	-	-	1,240,789	569
1/04/2020	30/04/2020	18.69%	30	25,818	224,412	-	-	1,240,789	569
1/05/2020	31/05/2020	18.19%	31	26,038	250,451	-	-	1,240,789	569
1/06/2020	30/06/2020	18.12%	30	25,111	275,562	-	-	1,240,789	569
1/07/2020	31/07/2020	18.12%	31	25,948	301,510	-	-	1,240,789	569
1/08/2020	31/08/2020	18.29%	31	26,167	327,677	-	-	1,240,789	569
1/09/2020	30/09/2020	18.35%	30	25,397	353,074	-	-	1,240,789	569
1/10/2020	31/10/2020	18.09%	31	25,910	378,984	-	-	1,240,789	569
1/11/2020	30/11/2020	17.84%	30	24,762	403,746	-	-	1,240,789	569
1/12/2020	31/12/2020	17.46%	31	25,097	428,843	-	-	1,240,789	569
1/01/2021	31/01/2021	17.32%	31	24,915	453,758	-	-	1,240,789	569
1/02/2021	28/02/2021	17.54%	28	22,762	476,520	-	-	1,240,789	569
1/03/2021	5/03/2021	17.41%	5	4,037	480,557	-	-	1,240,789	569
VALOR FACTURA					1,240,789	-	-	1,240,789	569
TOTAL INTERESES LIQUIDADOS				480,557	480,557				569
TOTAL ABONOS					-				569
SALDO					1,721,346				569
SALDO INTERESES					480,557				569
SALDO A CAPITAL					1,240,789				569

TOTAL	1,721,346	569
SALDO A CARGO PARTE DEMANDADA	1,721,346	569

CUENTA No.	108480587	17/08/2019		CAPITAL.....	416,200				570
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					570
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	570
								416,200	570
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	570
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	570
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	570
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	570
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	570
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	570
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	570
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	570
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	570
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	570
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	570
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	570
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	570
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	570
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	570
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	570
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	570
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	570
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	570
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	570
VALOR FACTURA					416,200	-	-	416,200	570
TOTAL INTERESES LIQUIDADOS				161,194	161,194				570
TOTAL ABONOS					-				570
SALDO					577,394				570
SALDO INTERESES					161,194				570
SALDO A CAPITAL					416,200				570

TOTAL	577,394	570
SALDO A CARGO PARTE DEMANDADA	577,394	570

CUENTA No.	108482826	17/08/2019		CAPITAL.....	7,922,659				571
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					571
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	571
								7,922,659	571
17/08/2019	31/08/2019	19.28%	15	84,749	84,749	-	-	7,922,659	571
1/09/2019	30/09/2019	19.32%	30	169,812	254,561	-	-	7,922,659	571
1/10/2019	31/10/2019	19.10%	31	173,688	428,249	-	-	7,922,659	571
1/11/2019	30/11/2019	19.03%	30	167,534	595,783	-	-	7,922,659	571
1/12/2019	31/12/2019	18.91%	31	172,143	767,926	-	-	7,922,659	571
1/01/2020	30/01/2020	18.77%	30	165,486	933,412	-	-	7,922,659	571
1/02/2020	29/02/2020	19.06%	29	162,178	1,095,590	-	-	7,922,659	571
1/03/2020	31/03/2020	18.95%	31	172,468	1,268,058	-	-	7,922,659	571
1/04/2020	30/04/2020	18.69%	30	164,855	1,432,912	-	-	7,922,659	571
1/05/2020	31/05/2020	18.19%	31	166,259	1,599,172	-	-	7,922,659	571
1/06/2020	30/06/2020	18.12%	30	160,340	1,759,512	-	-	7,922,659	571
1/07/2020	31/07/2020	18.12%	31	165,685	1,925,197	-	-	7,922,659	571
1/08/2020	31/08/2020	18.29%	31	167,079	2,092,276	-	-	7,922,659	571
1/09/2020	30/09/2020	18.35%	30	162,165	2,254,441	-	-	7,922,659	571
1/10/2020	31/10/2020	18.09%	31	165,438	2,419,879	-	-	7,922,659	571
1/11/2020	30/11/2020	17.84%	30	158,112	2,577,992	-	-	7,922,659	571
1/12/2020	31/12/2020	17.46%	31	160,247	2,738,239	-	-	7,922,659	571
1/01/2021	31/01/2021	17.32%	31	159,089	2,897,328	-	-	7,922,659	571
1/02/2021	28/02/2021	17.54%	28	145,337	3,042,664	-	-	7,922,659	571
1/03/2021	5/03/2021	17.41%	5	25,780	3,068,444	-	-	7,922,659	571
									571
VALOR FACTURA					7,922,659	-	-	7,922,659	571
TOTAL INTERESES LIQUIDADOS				3,068,444	3,068,444				571
TOTAL ABONOS					-				571
SALDO					10,991,103				571
									571
SALDO INTERESES					3,068,444				571
SALDO A CAPITAL					7,922,659				571

TOTAL	10,991,103	571
		571
SALDO A CARGO PARTE DEMANDADA	10,991,103	571

CUENTA No.	108483315	17/08/2019		CAPITAL.....	439,122				572
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					572
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	572
								439,122	572
17/08/2019	31/08/2019	19.28%	15	4,697	4,697	-	-	439,122	572
1/09/2019	30/09/2019	19.32%	30	9,412	14,109	-	-	439,122	572
1/10/2019	31/10/2019	19.10%	31	9,627	23,736	-	-	439,122	572
1/11/2019	30/11/2019	19.03%	30	9,286	33,022	-	-	439,122	572
1/12/2019	31/12/2019	18.91%	31	9,541	42,563	-	-	439,122	572
1/01/2020	30/01/2020	18.77%	30	9,172	51,735	-	-	439,122	572
1/02/2020	29/02/2020	19.06%	29	8,989	60,724	-	-	439,122	572
1/03/2020	31/03/2020	18.95%	31	9,559	70,283	-	-	439,122	572
1/04/2020	30/04/2020	18.69%	30	9,137	79,421	-	-	439,122	572
1/05/2020	31/05/2020	18.19%	31	9,215	88,636	-	-	439,122	572
1/06/2020	30/06/2020	18.12%	30	8,887	97,523	-	-	439,122	572
1/07/2020	31/07/2020	18.12%	31	9,183	106,706	-	-	439,122	572
1/08/2020	31/08/2020	18.29%	31	9,261	115,967	-	-	439,122	572
1/09/2020	30/09/2020	18.35%	30	8,988	124,955	-	-	439,122	572
1/10/2020	31/10/2020	18.09%	31	9,170	134,124	-	-	439,122	572
1/11/2020	30/11/2020	17.84%	30	8,764	142,888	-	-	439,122	572
1/12/2020	31/12/2020	17.46%	31	8,882	151,770	-	-	439,122	572
1/01/2021	31/01/2021	17.32%	31	8,818	160,588	-	-	439,122	572
1/02/2021	28/02/2021	17.54%	28	8,055	168,643	-	-	439,122	572
1/03/2021	5/03/2021	17.41%	5	1,429	170,072	-	-	439,122	572
VALOR FACTURA					439,122	-	-	439,122	572
TOTAL INTERESES LIQUIDADOS				170,072	170,072				572
TOTAL ABONOS					-				572
SALDO					609,194				572
SALDO INTERESES					170,072				572
SALDO A CAPITAL					439,122				572

TOTAL	609,194	572
		572
SALDO A CARGO PARTE DEMANDADA	609,194	572

CUENTA No.	108483321	17/08/2019		CAPITAL.....	9,632,681				573
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					573
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	573
								9,632,681	573
17/08/2019	31/08/2019	19.28%	15	103,041	103,041	-	-	9,632,681	573
1/09/2019	30/09/2019	19.32%	30	206,464	309,506	-	-	9,632,681	573
1/10/2019	31/10/2019	19.10%	31	211,176	520,682	-	-	9,632,681	573
1/11/2019	30/11/2019	19.03%	30	203,695	724,377	-	-	9,632,681	573
1/12/2019	31/12/2019	18.91%	31	209,298	933,674	-	-	9,632,681	573
1/01/2020	30/01/2020	18.77%	30	201,204	1,134,879	-	-	9,632,681	573
1/02/2020	29/02/2020	19.06%	29	197,182	1,332,061	-	-	9,632,681	573
1/03/2020	31/03/2020	18.95%	31	209,694	1,541,755	-	-	9,632,681	573
1/04/2020	30/04/2020	18.69%	30	200,437	1,742,191	-	-	9,632,681	573
1/05/2020	31/05/2020	18.19%	31	202,145	1,944,336	-	-	9,632,681	573
1/06/2020	30/06/2020	18.12%	30	194,948	2,139,284	-	-	9,632,681	573
1/07/2020	31/07/2020	18.12%	31	201,446	2,340,730	-	-	9,632,681	573
1/08/2020	31/08/2020	18.29%	31	203,141	2,543,871	-	-	9,632,681	573
1/09/2020	30/09/2020	18.35%	30	197,167	2,741,038	-	-	9,632,681	573
1/10/2020	31/10/2020	18.09%	31	201,147	2,942,184	-	-	9,632,681	573
1/11/2020	30/11/2020	17.84%	30	192,239	3,134,424	-	-	9,632,681	573
1/12/2020	31/12/2020	17.46%	31	194,835	3,329,259	-	-	9,632,681	573
1/01/2021	31/01/2021	17.32%	31	193,426	3,522,685	-	-	9,632,681	573
1/02/2021	28/02/2021	17.54%	28	176,706	3,699,391	-	-	9,632,681	573
1/03/2021	5/03/2021	17.41%	5	31,344	3,730,735	-	-	9,632,681	573
									573
VALOR FACTURA					9,632,681	-	-	9,632,681	573
TOTAL INTERESES LIQUIDADOS				3,730,735	3,730,735				573
TOTAL ABONOS					-				573
SALDO					13,363,416				573
									573
SALDO INTERESES					3,730,735				573
SALDO A CAPITAL					9,632,681				573

TOTAL	13,363,416	573
SALDO A CARGO PARTE DEMANDADA	13,363,416	573

CUENTA No.	108483327	17/08/2019		CAPITAL.....	439,122				574
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					574
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	574
								439,122	574
17/08/2019	31/08/2019	19.28%	15	4,697	4,697	-	-	439,122	574
1/09/2019	30/09/2019	19.32%	30	9,412	14,109	-	-	439,122	574
1/10/2019	31/10/2019	19.10%	31	9,627	23,736	-	-	439,122	574
1/11/2019	30/11/2019	19.03%	30	9,286	33,022	-	-	439,122	574
1/12/2019	31/12/2019	18.91%	31	9,541	42,563	-	-	439,122	574
1/01/2020	30/01/2020	18.77%	30	9,172	51,735	-	-	439,122	574
1/02/2020	29/02/2020	19.06%	29	8,989	60,724	-	-	439,122	574
1/03/2020	31/03/2020	18.95%	31	9,559	70,283	-	-	439,122	574
1/04/2020	30/04/2020	18.69%	30	9,137	79,421	-	-	439,122	574
1/05/2020	31/05/2020	18.19%	31	9,215	88,636	-	-	439,122	574
1/06/2020	30/06/2020	18.12%	30	8,887	97,523	-	-	439,122	574
1/07/2020	31/07/2020	18.12%	31	9,183	106,706	-	-	439,122	574
1/08/2020	31/08/2020	18.29%	31	9,261	115,967	-	-	439,122	574
1/09/2020	30/09/2020	18.35%	30	8,988	124,955	-	-	439,122	574
1/10/2020	31/10/2020	18.09%	31	9,170	134,124	-	-	439,122	574
1/11/2020	30/11/2020	17.84%	30	8,764	142,888	-	-	439,122	574
1/12/2020	31/12/2020	17.46%	31	8,882	151,770	-	-	439,122	574
1/01/2021	31/01/2021	17.32%	31	8,818	160,588	-	-	439,122	574
1/02/2021	28/02/2021	17.54%	28	8,055	168,643	-	-	439,122	574
1/03/2021	5/03/2021	17.41%	5	1,429	170,072	-	-	439,122	574
VALOR FACTURA					439,122	-	-	439,122	574
TOTAL INTERESES LIQUIDADOS				170,072	170,072				574
TOTAL ABONOS					-				574
SALDO					609,194				574
SALDO INTERESES					170,072				574
SALDO A CAPITAL					439,122				574

TOTAL	609,194	574
SALDO A CARGO PARTE DEMANDADA	609,194	574

CUENTA No.	108483335	17/08/2019		CAPITAL.....	4,778,694				575
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					575
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	575
								4,778,694	575
17/08/2019	31/08/2019	19.28%	15	51,118	51,118	-	-	4,778,694	575
1/09/2019	30/09/2019	19.32%	30	102,425	153,543	-	-	4,778,694	575
1/10/2019	31/10/2019	19.10%	31	104,763	258,306	-	-	4,778,694	575
1/11/2019	30/11/2019	19.03%	30	101,051	359,357	-	-	4,778,694	575
1/12/2019	31/12/2019	18.91%	31	103,831	463,188	-	-	4,778,694	575
1/01/2020	30/01/2020	18.77%	30	99,816	563,004	-	-	4,778,694	575
1/02/2020	29/02/2020	19.06%	29	97,821	660,825	-	-	4,778,694	575
1/03/2020	31/03/2020	18.95%	31	104,027	764,852	-	-	4,778,694	575
1/04/2020	30/04/2020	18.69%	30	99,435	864,287	-	-	4,778,694	575
1/05/2020	31/05/2020	18.19%	31	100,282	964,569	-	-	4,778,694	575
1/06/2020	30/06/2020	18.12%	30	96,712	1,061,281	-	-	4,778,694	575
1/07/2020	31/07/2020	18.12%	31	99,936	1,161,217	-	-	4,778,694	575
1/08/2020	31/08/2020	18.29%	31	100,777	1,261,994	-	-	4,778,694	575
1/09/2020	30/09/2020	18.35%	30	97,813	1,359,806	-	-	4,778,694	575
1/10/2020	31/10/2020	18.09%	31	99,787	1,459,594	-	-	4,778,694	575
1/11/2020	30/11/2020	17.84%	30	95,368	1,554,962	-	-	4,778,694	575
1/12/2020	31/12/2020	17.46%	31	96,656	1,651,618	-	-	4,778,694	575
1/01/2021	31/01/2021	17.32%	31	95,957	1,747,575	-	-	4,778,694	575
1/02/2021	28/02/2021	17.54%	28	87,662	1,835,238	-	-	4,778,694	575
1/03/2021	5/03/2021	17.41%	5	15,549	1,850,787	-	-	4,778,694	575
VALOR FACTURA					4,778,694	-	-	4,778,694	575
TOTAL INTERESES LIQUIDADOS				1,850,787	1,850,787				575
TOTAL ABONOS					-				575
SALDO					6,629,481				575
SALDO INTERESES					1,850,787				575
SALDO A CAPITAL					4,778,694				575

TOTAL	6,629,481	575
SALDO A CARGO PARTE DEMANDADA	6,629,481	575

CUENTA No.	108338686	19/09/2019		CAPITAL.....	3,408,000				576
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					576
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	576
								3,408,000	576
19/09/2019	30/09/2019	19.32%	12	29,218	29,218	-	-	3,408,000	576
1/10/2019	31/10/2019	19.10%	31	74,713	103,932	-	-	3,408,000	576
1/11/2019	30/11/2019	19.03%	30	72,066	175,998	-	-	3,408,000	576
1/12/2019	31/12/2019	18.91%	31	74,049	250,047	-	-	3,408,000	576
1/01/2020	30/01/2020	18.77%	30	71,185	321,232	-	-	3,408,000	576
1/02/2020	29/02/2020	19.06%	29	69,762	390,994	-	-	3,408,000	576
1/03/2020	31/03/2020	18.95%	31	74,189	465,183	-	-	3,408,000	576
1/04/2020	30/04/2020	18.69%	30	70,914	536,096	-	-	3,408,000	576
1/05/2020	31/05/2020	18.19%	31	71,518	607,614	-	-	3,408,000	576
1/06/2020	30/06/2020	18.12%	30	68,972	676,586	-	-	3,408,000	576
1/07/2020	31/07/2020	18.12%	31	71,271	747,857	-	-	3,408,000	576
1/08/2020	31/08/2020	18.29%	31	71,871	819,727	-	-	3,408,000	576
1/09/2020	30/09/2020	18.35%	30	69,757	889,484	-	-	3,408,000	576
1/10/2020	31/10/2020	18.09%	31	71,165	960,649	-	-	3,408,000	576
1/11/2020	30/11/2020	17.84%	30	68,013	1,028,662	-	-	3,408,000	576
1/12/2020	31/12/2020	17.46%	31	68,932	1,097,594	-	-	3,408,000	576
1/01/2021	31/01/2021	17.32%	31	68,433	1,166,027	-	-	3,408,000	576
1/02/2021	28/02/2021	17.54%	28	62,518	1,228,545	-	-	3,408,000	576
1/03/2021	5/03/2021	17.41%	5	11,089	1,239,634	-	-	3,408,000	576
VALOR FACTURA					3,408,000	-	-	3,408,000	576
TOTAL INTERESES LIQUIDADOS				1,239,634	1,239,634				576
TOTAL ABONOS					-				576
SALDO					4,647,634				576
SALDO INTERESES					1,239,634				576
SALDO A CAPITAL					3,408,000				576
TOTAL					4,647,634				576

SALDO A CARGO PARTE DEMANDADA	4,647,634	576
		576

CUENTA No.	108531308	19/09/2019		CAPITAL.....	1,045,000				577
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					577
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	577
								1,045,000	577
19/09/2019	30/09/2019	19.32%	12	8,959	8,959	-	-	1,045,000	577
1/10/2019	31/10/2019	19.10%	31	22,909	31,869	-	-	1,045,000	577
1/11/2019	30/11/2019	19.03%	30	22,098	53,967	-	-	1,045,000	577
1/12/2019	31/12/2019	18.91%	31	22,706	76,672	-	-	1,045,000	577
1/01/2020	30/01/2020	18.77%	30	21,828	98,500	-	-	1,045,000	577
1/02/2020	29/02/2020	19.06%	29	21,391	119,891	-	-	1,045,000	577
1/03/2020	31/03/2020	18.95%	31	22,749	142,640	-	-	1,045,000	577
1/04/2020	30/04/2020	18.69%	30	21,744	164,384	-	-	1,045,000	577
1/05/2020	31/05/2020	18.19%	31	21,930	186,314	-	-	1,045,000	577
1/06/2020	30/06/2020	18.12%	30	21,149	207,462	-	-	1,045,000	577
1/07/2020	31/07/2020	18.12%	31	21,854	229,316	-	-	1,045,000	577
1/08/2020	31/08/2020	18.29%	31	22,038	251,354	-	-	1,045,000	577
1/09/2020	30/09/2020	18.35%	30	21,390	272,744	-	-	1,045,000	577
1/10/2020	31/10/2020	18.09%	31	21,821	294,565	-	-	1,045,000	577
1/11/2020	30/11/2020	17.84%	30	20,855	315,420	-	-	1,045,000	577
1/12/2020	31/12/2020	17.46%	31	21,137	336,557	-	-	1,045,000	577
1/01/2021	31/01/2021	17.32%	31	20,984	357,541	-	-	1,045,000	577
1/02/2021	28/02/2021	17.54%	28	19,170	376,711	-	-	1,045,000	577
1/03/2021	5/03/2021	17.41%	5	3,400	380,111	-	-	1,045,000	577
VALOR FACTURA					1,045,000	-	-	1,045,000	577
TOTAL INTERESES LIQUIDADOS				380,111	380,111				577
TOTAL ABONOS					-				577
SALDO					1,425,111				577
SALDO INTERESES					380,111				577
SALDO A CAPITAL					1,045,000				577
TOTAL					1,425,111				577

SALDO A CARGO PARTE DEMANDADA	1,425,111	577

CUENTA No.	108548984	19/09/2019		CAPITAL.....	1,565,375				578
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					578
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	578
								1,565,375	578
19/09/2019	30/09/2019	19.32%	12	13,421	13,421	-	-	1,565,375	578
1/10/2019	31/10/2019	19.10%	31	34,318	47,738	-	-	1,565,375	578
1/11/2019	30/11/2019	19.03%	30	33,102	80,840	-	-	1,565,375	578
1/12/2019	31/12/2019	18.91%	31	34,012	114,852	-	-	1,565,375	578
1/01/2020	30/01/2020	18.77%	30	32,697	147,549	-	-	1,565,375	578
1/02/2020	29/02/2020	19.06%	29	32,043	179,593	-	-	1,565,375	578
1/03/2020	31/03/2020	18.95%	31	34,077	213,669	-	-	1,565,375	578
1/04/2020	30/04/2020	18.69%	30	32,572	246,242	-	-	1,565,375	578
1/05/2020	31/05/2020	18.19%	31	32,850	279,092	-	-	1,565,375	578
1/06/2020	30/06/2020	18.12%	30	31,680	310,772	-	-	1,565,375	578
1/07/2020	31/07/2020	18.12%	31	32,736	343,508	-	-	1,565,375	578
1/08/2020	31/08/2020	18.29%	31	33,012	376,520	-	-	1,565,375	578
1/09/2020	30/09/2020	18.35%	30	32,041	408,561	-	-	1,565,375	578
1/10/2020	31/10/2020	18.09%	31	32,688	441,249	-	-	1,565,375	578
1/11/2020	30/11/2020	17.84%	30	31,240	472,489	-	-	1,565,375	578
1/12/2020	31/12/2020	17.46%	31	31,662	504,151	-	-	1,565,375	578
1/01/2021	31/01/2021	17.32%	31	31,433	535,584	-	-	1,565,375	578
1/02/2021	28/02/2021	17.54%	28	28,716	564,300	-	-	1,565,375	578
1/03/2021	5/03/2021	17.41%	5	5,094	569,393	-	-	1,565,375	578
VALOR FACTURA					1,565,375	-	-	1,565,375	578
TOTAL INTERESES LIQUIDADOS				569,393	569,393				578
TOTAL ABONOS					-				578
SALDO					2,134,768				578
SALDO INTERESES					569,393				578
SALDO A CAPITAL					1,565,375				578
TOTAL					2,134,768				578

SALDO A CARGO PARTE DEMANDADA	2,134,768	578
		578

CUENTA No.	108553891	19/09/2019		CAPITAL.....	1,116,800				579
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					579
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	579
								1,116,800	579
19/09/2019	30/09/2019	19.32%	12	9,575	9,575	-	-	1,116,800	579
1/10/2019	31/10/2019	19.10%	31	24,483	34,058	-	-	1,116,800	579
1/11/2019	30/11/2019	19.03%	30	23,616	57,674	-	-	1,116,800	579
1/12/2019	31/12/2019	18.91%	31	24,266	81,940	-	-	1,116,800	579
1/01/2020	30/01/2020	18.77%	30	23,327	105,268	-	-	1,116,800	579
1/02/2020	29/02/2020	19.06%	29	22,861	128,129	-	-	1,116,800	579
1/03/2020	31/03/2020	18.95%	31	24,312	152,440	-	-	1,116,800	579
1/04/2020	30/04/2020	18.69%	30	23,238	175,679	-	-	1,116,800	579
1/05/2020	31/05/2020	18.19%	31	23,436	199,115	-	-	1,116,800	579
1/06/2020	30/06/2020	18.12%	30	22,602	221,717	-	-	1,116,800	579
1/07/2020	31/07/2020	18.12%	31	23,355	245,072	-	-	1,116,800	579
1/08/2020	31/08/2020	18.29%	31	23,552	268,624	-	-	1,116,800	579
1/09/2020	30/09/2020	18.35%	30	22,859	291,483	-	-	1,116,800	579
1/10/2020	31/10/2020	18.09%	31	23,321	314,804	-	-	1,116,800	579
1/11/2020	30/11/2020	17.84%	30	22,288	337,092	-	-	1,116,800	579
1/12/2020	31/12/2020	17.46%	31	22,589	359,681	-	-	1,116,800	579
1/01/2021	31/01/2021	17.32%	31	22,426	382,107	-	-	1,116,800	579
1/02/2021	28/02/2021	17.54%	28	20,487	402,594	-	-	1,116,800	579
1/03/2021	5/03/2021	17.41%	5	3,634	406,228	-	-	1,116,800	579
VALOR FACTURA					1,116,800	-	-	1,116,800	579
TOTAL INTERESES LIQUIDADOS				406,228	406,228				579
TOTAL ABONOS					-				579
SALDO					1,523,028				579
SALDO INTERESES					406,228				579
SALDO A CAPITAL					1,116,800				579
TOTAL					1,523,028				579

SALDO A CARGO PARTE DEMANDADA	1,523,028	579
		579

CUENTA No.	108555146	19/09/2019		CAPITAL.....	381,100				580
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					580
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	580
								381,100	580
19/09/2019	30/09/2019	19.32%	12	3,267	3,267	-	-	381,100	580
1/10/2019	31/10/2019	19.10%	31	8,355	11,622	-	-	381,100	580
1/11/2019	30/11/2019	19.03%	30	8,059	19,681	-	-	381,100	580
1/12/2019	31/12/2019	18.91%	31	8,280	27,961	-	-	381,100	580
1/01/2020	30/01/2020	18.77%	30	7,960	35,922	-	-	381,100	580
1/02/2020	29/02/2020	19.06%	29	7,801	43,723	-	-	381,100	580
1/03/2020	31/03/2020	18.95%	31	8,296	52,019	-	-	381,100	580
1/04/2020	30/04/2020	18.69%	30	7,930	59,949	-	-	381,100	580
1/05/2020	31/05/2020	18.19%	31	7,997	67,947	-	-	381,100	580
1/06/2020	30/06/2020	18.12%	30	7,713	75,659	-	-	381,100	580
1/07/2020	31/07/2020	18.12%	31	7,970	83,629	-	-	381,100	580
1/08/2020	31/08/2020	18.29%	31	8,037	91,666	-	-	381,100	580
1/09/2020	30/09/2020	18.35%	30	7,801	99,467	-	-	381,100	580
1/10/2020	31/10/2020	18.09%	31	7,958	107,425	-	-	381,100	580
1/11/2020	30/11/2020	17.84%	30	7,606	115,030	-	-	381,100	580
1/12/2020	31/12/2020	17.46%	31	7,708	122,739	-	-	381,100	580
1/01/2021	31/01/2021	17.32%	31	7,653	130,391	-	-	381,100	580
1/02/2021	28/02/2021	17.54%	28	6,991	137,382	-	-	381,100	580
1/03/2021	5/03/2021	17.41%	5	1,240	138,622	-	-	381,100	580
									580
VALOR FACTURA					381,100	-	-	381,100	580
TOTAL INTERESES LIQUIDADOS				138,622	138,622				580
TOTAL ABONOS					-				580
SALDO					519,722				580
									580
SALDO INTERESES					138,622				580
SALDO A CAPITAL					381,100				580
TOTAL					519,722				580

SALDO A CARGO PARTE DEMANDADA	519,722	580
		580

CUENTA No.	108556840	19/09/2019		CAPITAL.....	519,300				581
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					581
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	581
								519,300	581
19/09/2019	30/09/2019	19.32%	12	4,452	4,452	-	-	519,300	581
1/10/2019	31/10/2019	19.10%	31	11,385	15,837	-	-	519,300	581
1/11/2019	30/11/2019	19.03%	30	10,981	26,818	-	-	519,300	581
1/12/2019	31/12/2019	18.91%	31	11,283	38,101	-	-	519,300	581
1/01/2020	30/01/2020	18.77%	30	10,847	48,948	-	-	519,300	581
1/02/2020	29/02/2020	19.06%	29	10,630	59,578	-	-	519,300	581
1/03/2020	31/03/2020	18.95%	31	11,305	70,883	-	-	519,300	581
1/04/2020	30/04/2020	18.69%	30	10,806	81,689	-	-	519,300	581
1/05/2020	31/05/2020	18.19%	31	10,898	92,586	-	-	519,300	581
1/06/2020	30/06/2020	18.12%	30	10,510	103,096	-	-	519,300	581
1/07/2020	31/07/2020	18.12%	31	10,860	113,956	-	-	519,300	581
1/08/2020	31/08/2020	18.29%	31	10,951	124,907	-	-	519,300	581
1/09/2020	30/09/2020	18.35%	30	10,629	135,537	-	-	519,300	581
1/10/2020	31/10/2020	18.09%	31	10,844	146,381	-	-	519,300	581
1/11/2020	30/11/2020	17.84%	30	10,364	156,744	-	-	519,300	581
1/12/2020	31/12/2020	17.46%	31	10,504	167,248	-	-	519,300	581
1/01/2021	31/01/2021	17.32%	31	10,428	177,675	-	-	519,300	581
1/02/2021	28/02/2021	17.54%	28	9,526	187,202	-	-	519,300	581
1/03/2021	5/03/2021	17.41%	5	1,690	188,891	-	-	519,300	581
									581
VALOR FACTURA					519,300	-	-	519,300	581
TOTAL INTERESES LIQUIDADOS				188,891	188,891				581
TOTAL ABONOS					-				581
SALDO					708,191				581
									581
SALDO INTERESES					188,891				581
SALDO A CAPITAL					519,300				581
TOTAL					708,191				581

SALDO A CARGO PARTE DEMANDADA	708,191	581
		581

CUENTA No.	108556889	19/09/2019		CAPITAL.....	144,600				582
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					582
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	582
								144,600	582
19/09/2019	30/09/2019	19.32%	12	1,240	1,240	-	-	144,600	582
1/10/2019	31/10/2019	19.10%	31	3,170	4,410	-	-	144,600	582
1/11/2019	30/11/2019	19.03%	30	3,058	7,468	-	-	144,600	582
1/12/2019	31/12/2019	18.91%	31	3,142	10,609	-	-	144,600	582
1/01/2020	30/01/2020	18.77%	30	3,020	13,630	-	-	144,600	582
1/02/2020	29/02/2020	19.06%	29	2,960	16,590	-	-	144,600	582
1/03/2020	31/03/2020	18.95%	31	3,148	19,738	-	-	144,600	582
1/04/2020	30/04/2020	18.69%	30	3,009	22,746	-	-	144,600	582
1/05/2020	31/05/2020	18.19%	31	3,034	25,781	-	-	144,600	582
1/06/2020	30/06/2020	18.12%	30	2,926	28,707	-	-	144,600	582
1/07/2020	31/07/2020	18.12%	31	3,024	31,731	-	-	144,600	582
1/08/2020	31/08/2020	18.29%	31	3,049	34,781	-	-	144,600	582
1/09/2020	30/09/2020	18.35%	30	2,960	37,740	-	-	144,600	582
1/10/2020	31/10/2020	18.09%	31	3,019	40,760	-	-	144,600	582
1/11/2020	30/11/2020	17.84%	30	2,886	43,646	-	-	144,600	582
1/12/2020	31/12/2020	17.46%	31	2,925	46,570	-	-	144,600	582
1/01/2021	31/01/2021	17.32%	31	2,904	49,474	-	-	144,600	582
1/02/2021	28/02/2021	17.54%	28	2,653	52,127	-	-	144,600	582
1/03/2021	5/03/2021	17.41%	5	471	52,597	-	-	144,600	582
VALOR FACTURA					144,600	-	-	144,600	582
TOTAL INTERESES LIQUIDADOS				52,597	52,597				582
TOTAL ABONOS					-				582
SALDO					197,197				582
SALDO INTERESES					52,597				582
SALDO A CAPITAL					144,600				582
TOTAL					197,197				582

SALDO A CARGO PARTE DEMANDADA	197,197	582
		582

CUENTA No.	108557348	19/09/2019		CAPITAL.....	3,018,000				583
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					583
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	583
								3,018,000	583
19/09/2019	30/09/2019	19.32%	12	25,875	25,875	-	-	3,018,000	583
1/10/2019	31/10/2019	19.10%	31	66,163	92,038	-	-	3,018,000	583
1/11/2019	30/11/2019	19.03%	30	63,819	155,857	-	-	3,018,000	583
1/12/2019	31/12/2019	18.91%	31	65,575	221,432	-	-	3,018,000	583
1/01/2020	30/01/2020	18.77%	30	63,039	284,471	-	-	3,018,000	583
1/02/2020	29/02/2020	19.06%	29	61,779	346,250	-	-	3,018,000	583
1/03/2020	31/03/2020	18.95%	31	65,699	411,949	-	-	3,018,000	583
1/04/2020	30/04/2020	18.69%	30	62,799	474,747	-	-	3,018,000	583
1/05/2020	31/05/2020	18.19%	31	63,334	538,081	-	-	3,018,000	583
1/06/2020	30/06/2020	18.12%	30	61,079	599,160	-	-	3,018,000	583
1/07/2020	31/07/2020	18.12%	31	63,115	662,274	-	-	3,018,000	583
1/08/2020	31/08/2020	18.29%	31	63,646	725,920	-	-	3,018,000	583
1/09/2020	30/09/2020	18.35%	30	61,774	787,694	-	-	3,018,000	583
1/10/2020	31/10/2020	18.09%	31	63,021	850,715	-	-	3,018,000	583
1/11/2020	30/11/2020	17.84%	30	60,230	910,945	-	-	3,018,000	583
1/12/2020	31/12/2020	17.46%	31	61,043	971,989	-	-	3,018,000	583
1/01/2021	31/01/2021	17.32%	31	60,602	1,032,591	-	-	3,018,000	583
1/02/2021	28/02/2021	17.54%	28	55,363	1,087,954	-	-	3,018,000	583
1/03/2021	5/03/2021	17.41%	5	9,820	1,097,775	-	-	3,018,000	583
VALOR FACTURA					3,018,000	-	-	3,018,000	583
TOTAL INTERESES LIQUIDADOS				1,097,775	1,097,775				583
TOTAL ABONOS					-				583
SALDO					4,115,775				583
SALDO INTERESES					1,097,775				583
SALDO A CAPITAL					3,018,000				583
TOTAL					4,115,775				583

SALDO A CARGO PARTE DEMANDADA	4,115,775	583

CUENTA No.	108557752	19/09/2019		CAPITAL.....	812,224				584
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					584
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	584
								812,224	584
19/09/2019	30/09/2019	19.32%	12	6,964	6,964	-	-	812,224	584
1/10/2019	31/10/2019	19.10%	31	17,806	24,770	-	-	812,224	584
1/11/2019	30/11/2019	19.03%	30	17,175	41,945	-	-	812,224	584
1/12/2019	31/12/2019	18.91%	31	17,648	59,593	-	-	812,224	584
1/01/2020	30/01/2020	18.77%	30	16,965	76,559	-	-	812,224	584
1/02/2020	29/02/2020	19.06%	29	16,626	93,185	-	-	812,224	584
1/03/2020	31/03/2020	18.95%	31	17,681	110,866	-	-	812,224	584
1/04/2020	30/04/2020	18.69%	30	16,901	127,767	-	-	812,224	584
1/05/2020	31/05/2020	18.19%	31	17,045	144,812	-	-	812,224	584
1/06/2020	30/06/2020	18.12%	30	16,438	161,250	-	-	812,224	584
1/07/2020	31/07/2020	18.12%	31	16,986	178,236	-	-	812,224	584
1/08/2020	31/08/2020	18.29%	31	17,129	195,364	-	-	812,224	584
1/09/2020	30/09/2020	18.35%	30	16,625	211,989	-	-	812,224	584
1/10/2020	31/10/2020	18.09%	31	16,961	228,950	-	-	812,224	584
1/11/2020	30/11/2020	17.84%	30	16,210	245,160	-	-	812,224	584
1/12/2020	31/12/2020	17.46%	31	16,428	261,588	-	-	812,224	584
1/01/2021	31/01/2021	17.32%	31	16,310	277,898	-	-	812,224	584
1/02/2021	28/02/2021	17.54%	28	14,900	292,797	-	-	812,224	584
1/03/2021	5/03/2021	17.41%	5	2,643	295,440	-	-	812,224	584
VALOR FACTURA					812,224	-	-	812,224	584
TOTAL INTERESES LIQUIDADOS				295,440	295,440				584
TOTAL ABONOS					-				584
SALDO					1,107,664				584
SALDO INTERESES					295,440				584
SALDO A CAPITAL					812,224				584
TOTAL					1,107,664				584

SALDO A CARGO PARTE DEMANDADA	1,107,664	584
		584

CUENTA No.	108558106	19/09/2019		CAPITAL.....	416,200				585
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					585
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	585
								416,200	585
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	585
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	585
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	585
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	585
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	585
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	585
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	585
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	585
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	585
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	585
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	585
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	585
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	585
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	585
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	585
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	585
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	585
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	585
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	585
VALOR FACTURA					416,200	-	-	416,200	585
TOTAL INTERESES LIQUIDADOS				151,390	151,390				585
TOTAL ABONOS					-				585
SALDO					567,590				585
SALDO INTERESES					151,390				585
SALDO A CAPITAL					416,200				585
TOTAL					567,590				585

SALDO A CARGO PARTE DEMANDADA	567,590	585

CUENTA No.	108558109	19/09/2019		CAPITAL.....	362,700				586
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					586
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	586
								362,700	586
19/09/2019	30/09/2019	19.32%	12	3,110	3,110	-	-	362,700	586
1/10/2019	31/10/2019	19.10%	31	7,951	11,061	-	-	362,700	586
1/11/2019	30/11/2019	19.03%	30	7,670	18,731	-	-	362,700	586
1/12/2019	31/12/2019	18.91%	31	7,881	26,611	-	-	362,700	586
1/01/2020	30/01/2020	18.77%	30	7,576	34,187	-	-	362,700	586
1/02/2020	29/02/2020	19.06%	29	7,425	41,612	-	-	362,700	586
1/03/2020	31/03/2020	18.95%	31	7,896	49,508	-	-	362,700	586
1/04/2020	30/04/2020	18.69%	30	7,547	57,055	-	-	362,700	586
1/05/2020	31/05/2020	18.19%	31	7,611	64,666	-	-	362,700	586
1/06/2020	30/06/2020	18.12%	30	7,340	72,006	-	-	362,700	586
1/07/2020	31/07/2020	18.12%	31	7,585	79,591	-	-	362,700	586
1/08/2020	31/08/2020	18.29%	31	7,649	87,240	-	-	362,700	586
1/09/2020	30/09/2020	18.35%	30	7,424	94,664	-	-	362,700	586
1/10/2020	31/10/2020	18.09%	31	7,574	102,238	-	-	362,700	586
1/11/2020	30/11/2020	17.84%	30	7,238	109,476	-	-	362,700	586
1/12/2020	31/12/2020	17.46%	31	7,336	116,813	-	-	362,700	586
1/01/2021	31/01/2021	17.32%	31	7,283	124,096	-	-	362,700	586
1/02/2021	28/02/2021	17.54%	28	6,654	130,749	-	-	362,700	586
1/03/2021	5/03/2021	17.41%	5	1,180	131,929	-	-	362,700	586
VALOR FACTURA					362,700	-	-	362,700	586
TOTAL INTERESES LIQUIDADOS				131,929	131,929				586
TOTAL ABONOS					-				586
SALDO					494,629				586
SALDO INTERESES					131,929				586
SALDO A CAPITAL					362,700				586
TOTAL					494,629				586

SALDO A CARGO PARTE DEMANDADA	494,629	586
		586

CUENTA No.	108558165	19/09/2019		CAPITAL.....	416,200				587
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					587
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	587
								416,200	587
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	587
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	587
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	587
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	587
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	587
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	587
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	587
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	587
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	587
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	587
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	587
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	587
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	587
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	587
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	587
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	587
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	587
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	587
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	587
									587
VALOR FACTURA					416,200	-	-	416,200	587
TOTAL INTERESES LIQUIDADOS				151,390	151,390				587
TOTAL ABONOS					-				587
SALDO					567,590				587
									587
SALDO INTERESES					151,390				587
SALDO A CAPITAL					416,200				587
TOTAL					567,590				587

SALDO A CARGO PARTE DEMANDADA	567,590	587

CUENTA No.	108558226	19/09/2019		CAPITAL.....	4,778,694				588
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					588
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	588
								4,778,694	588
19/09/2019	30/09/2019	19.32%	12	40,970	40,970	-	-	4,778,694	588
1/10/2019	31/10/2019	19.10%	31	104,763	145,733	-	-	4,778,694	588
1/11/2019	30/11/2019	19.03%	30	101,051	246,784	-	-	4,778,694	588
1/12/2019	31/12/2019	18.91%	31	103,831	350,615	-	-	4,778,694	588
1/01/2020	30/01/2020	18.77%	30	99,816	450,431	-	-	4,778,694	588
1/02/2020	29/02/2020	19.06%	29	97,821	548,251	-	-	4,778,694	588
1/03/2020	31/03/2020	18.95%	31	104,027	652,279	-	-	4,778,694	588
1/04/2020	30/04/2020	18.69%	30	99,435	751,714	-	-	4,778,694	588
1/05/2020	31/05/2020	18.19%	31	100,282	851,996	-	-	4,778,694	588
1/06/2020	30/06/2020	18.12%	30	96,712	948,708	-	-	4,778,694	588
1/07/2020	31/07/2020	18.12%	31	99,936	1,048,644	-	-	4,778,694	588
1/08/2020	31/08/2020	18.29%	31	100,777	1,149,420	-	-	4,778,694	588
1/09/2020	30/09/2020	18.35%	30	97,813	1,247,233	-	-	4,778,694	588
1/10/2020	31/10/2020	18.09%	31	99,787	1,347,020	-	-	4,778,694	588
1/11/2020	30/11/2020	17.84%	30	95,368	1,442,389	-	-	4,778,694	588
1/12/2020	31/12/2020	17.46%	31	96,656	1,539,045	-	-	4,778,694	588
1/01/2021	31/01/2021	17.32%	31	95,957	1,635,002	-	-	4,778,694	588
1/02/2021	28/02/2021	17.54%	28	87,662	1,722,664	-	-	4,778,694	588
1/03/2021	5/03/2021	17.41%	5	15,549	1,738,214	-	-	4,778,694	588
VALOR FACTURA					4,778,694	-	-	4,778,694	588
TOTAL INTERESES LIQUIDADOS				1,738,214	1,738,214				588
TOTAL ABONOS					-				588
SALDO					6,516,908				588
SALDO INTERESES					1,738,214				588
SALDO A CAPITAL					4,778,694				588
TOTAL					6,516,908				588

SALDO A CARGO PARTE DEMANDADA	6,516,908	588

CUENTA No.	108558406	19/09/2019		CAPITAL.....	416,200				589
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					589
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	589
								416,200	589
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	589
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	589
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	589
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	589
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	589
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	589
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	589
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	589
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	589
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	589
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	589
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	589
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	589
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	589
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	589
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	589
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	589
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	589
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	589
									589
VALOR FACTURA					416,200	-	-	416,200	589
TOTAL INTERESES LIQUIDADOS				151,390	151,390				589
TOTAL ABONOS					-				589
SALDO					567,590				589
									589
SALDO INTERESES					151,390				589
SALDO A CAPITAL					416,200				589
TOTAL					567,590				589

SALDO A CARGO PARTE DEMANDADA	567,590	589

CUENTA No.	108558508	19/09/2019		CAPITAL.....	416,200				590
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					590
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	590
								416,200	590
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	590
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	590
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	590
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	590
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	590
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	590
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	590
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	590
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	590
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	590
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	590
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	590
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	590
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	590
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	590
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	590
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	590
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	590
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	590
VALOR FACTURA					416,200	-	-	416,200	590
TOTAL INTERESES LIQUIDADOS				151,390	151,390				590
TOTAL ABONOS					-				590
SALDO					567,590				590
SALDO INTERESES					151,390				590
SALDO A CAPITAL					416,200				590
TOTAL					567,590				590

SALDO A CARGO PARTE DEMANDADA	567,590	590

CUENTA No.	108558516	19/09/2019		CAPITAL.....	416,200				591
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					591
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	591
								416,200	591
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	591
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	591
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	591
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	591
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	591
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	591
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	591
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	591
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	591
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	591
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	591
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	591
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	591
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	591
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	591
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	591
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	591
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	591
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	591
VALOR FACTURA					416,200	-	-	416,200	591
TOTAL INTERESES LIQUIDADOS				151,390	151,390				591
TOTAL ABONOS					-				591
SALDO					567,590				591
SALDO INTERESES					151,390				591
SALDO A CAPITAL					416,200				591
TOTAL					567,590				591

SALDO A CARGO PARTE DEMANDADA	567,590	591
		591

CUENTA No.	108560425	19/09/2019		CAPITAL.....	9,652,440				592
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					592
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	592
								9,652,440	592
19/09/2019	30/09/2019	19.32%	12	82,755	82,755	-	-	9,652,440	592
1/10/2019	31/10/2019	19.10%	31	211,609	294,365	-	-	9,652,440	592
1/11/2019	30/11/2019	19.03%	30	204,113	498,477	-	-	9,652,440	592
1/12/2019	31/12/2019	18.91%	31	209,727	708,204	-	-	9,652,440	592
1/01/2020	30/01/2020	18.77%	30	201,617	909,821	-	-	9,652,440	592
1/02/2020	29/02/2020	19.06%	29	197,587	1,107,408	-	-	9,652,440	592
1/03/2020	31/03/2020	18.95%	31	210,124	1,317,532	-	-	9,652,440	592
1/04/2020	30/04/2020	18.69%	30	200,848	1,518,379	-	-	9,652,440	592
1/05/2020	31/05/2020	18.19%	31	202,559	1,720,939	-	-	9,652,440	592
1/06/2020	30/06/2020	18.12%	30	195,348	1,916,286	-	-	9,652,440	592
1/07/2020	31/07/2020	18.12%	31	201,859	2,118,146	-	-	9,652,440	592
1/08/2020	31/08/2020	18.29%	31	203,558	2,321,704	-	-	9,652,440	592
1/09/2020	30/09/2020	18.35%	30	197,571	2,519,275	-	-	9,652,440	592
1/10/2020	31/10/2020	18.09%	31	201,559	2,720,834	-	-	9,652,440	592
1/11/2020	30/11/2020	17.84%	30	192,634	2,913,468	-	-	9,652,440	592
1/12/2020	31/12/2020	17.46%	31	195,235	3,108,702	-	-	9,652,440	592
1/01/2021	31/01/2021	17.32%	31	193,823	3,302,525	-	-	9,652,440	592
1/02/2021	28/02/2021	17.54%	28	177,068	3,479,594	-	-	9,652,440	592
1/03/2021	5/03/2021	17.41%	5	31,408	3,511,002	-	-	9,652,440	592
VALOR FACTURA					9,652,440	-	-	9,652,440	592
TOTAL INTERESES LIQUIDADOS				3,511,002	3,511,002				592
TOTAL ABONOS					-				592
SALDO					13,163,442				592
SALDO INTERESES					3,511,002				592
SALDO A CAPITAL					9,652,440				592
TOTAL					13,163,442				592

SALDO A CARGO PARTE DEMANDADA	13,163,442	592
		592

CUENTA No.	108560724	19/09/2019		CAPITAL.....	39,100				593
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					593
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	593
								39,100	593
19/09/2019	30/09/2019	19.32%	12	335	335	-	-	39,100	593
1/10/2019	31/10/2019	19.10%	31	857	1,192	-	-	39,100	593
1/11/2019	30/11/2019	19.03%	30	827	2,019	-	-	39,100	593
1/12/2019	31/12/2019	18.91%	31	850	2,869	-	-	39,100	593
1/01/2020	30/01/2020	18.77%	30	817	3,685	-	-	39,100	593
1/02/2020	29/02/2020	19.06%	29	800	4,486	-	-	39,100	593
1/03/2020	31/03/2020	18.95%	31	851	5,337	-	-	39,100	593
1/04/2020	30/04/2020	18.69%	30	814	6,151	-	-	39,100	593
1/05/2020	31/05/2020	18.19%	31	821	6,971	-	-	39,100	593
1/06/2020	30/06/2020	18.12%	30	791	7,762	-	-	39,100	593
1/07/2020	31/07/2020	18.12%	31	818	8,580	-	-	39,100	593
1/08/2020	31/08/2020	18.29%	31	825	9,405	-	-	39,100	593
1/09/2020	30/09/2020	18.35%	30	800	10,205	-	-	39,100	593
1/10/2020	31/10/2020	18.09%	31	816	11,022	-	-	39,100	593
1/11/2020	30/11/2020	17.84%	30	780	11,802	-	-	39,100	593
1/12/2020	31/12/2020	17.46%	31	791	12,593	-	-	39,100	593
1/01/2021	31/01/2021	17.32%	31	785	13,378	-	-	39,100	593
1/02/2021	28/02/2021	17.54%	28	717	14,095	-	-	39,100	593
1/03/2021	5/03/2021	17.41%	5	127	14,222	-	-	39,100	593
VALOR FACTURA					39,100	-	-	39,100	593
TOTAL INTERESES LIQUIDADOS				14,222	14,222				593
TOTAL ABONOS					-				593
SALDO					53,322				593
SALDO INTERESES					14,222				593
SALDO A CAPITAL					39,100				593
TOTAL					53,322				593

SALDO A CARGO PARTE DEMANDADA	53,322	593

CUENTA No.	108561180	19/09/2019		CAPITAL.....	67,200				594
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					594
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	594
								67,200	594
19/09/2019	30/09/2019	19.32%	12	576	576	-	-	67,200	594
1/10/2019	31/10/2019	19.10%	31	1,473	2,049	-	-	67,200	594
1/11/2019	30/11/2019	19.03%	30	1,421	3,470	-	-	67,200	594
1/12/2019	31/12/2019	18.91%	31	1,460	4,930	-	-	67,200	594
1/01/2020	30/01/2020	18.77%	30	1,404	6,334	-	-	67,200	594
1/02/2020	29/02/2020	19.06%	29	1,376	7,710	-	-	67,200	594
1/03/2020	31/03/2020	18.95%	31	1,463	9,173	-	-	67,200	594
1/04/2020	30/04/2020	18.69%	30	1,398	10,571	-	-	67,200	594
1/05/2020	31/05/2020	18.19%	31	1,410	11,981	-	-	67,200	594
1/06/2020	30/06/2020	18.12%	30	1,360	13,341	-	-	67,200	594
1/07/2020	31/07/2020	18.12%	31	1,405	14,746	-	-	67,200	594
1/08/2020	31/08/2020	18.29%	31	1,417	16,164	-	-	67,200	594
1/09/2020	30/09/2020	18.35%	30	1,375	17,539	-	-	67,200	594
1/10/2020	31/10/2020	18.09%	31	1,403	18,942	-	-	67,200	594
1/11/2020	30/11/2020	17.84%	30	1,341	20,283	-	-	67,200	594
1/12/2020	31/12/2020	17.46%	31	1,359	21,643	-	-	67,200	594
1/01/2021	31/01/2021	17.32%	31	1,349	22,992	-	-	67,200	594
1/02/2021	28/02/2021	17.54%	28	1,233	24,225	-	-	67,200	594
1/03/2021	5/03/2021	17.41%	5	219	24,443	-	-	67,200	594
VALOR FACTURA					67,200	-	-	67,200	594
TOTAL INTERESES LIQUIDADOS				24,443	24,443				594
TOTAL ABONOS					-				594
SALDO					91,643				594
SALDO INTERESES					24,443				594
SALDO A CAPITAL					67,200				594
TOTAL					91,643				594

SALDO A CARGO PARTE DEMANDADA	91,643	594
		594

CUENTA No.	108561498	19/09/2019		CAPITAL.....	226,500				595
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					595
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	595
								226,500	595
19/09/2019	30/09/2019	19.32%	12	1,942	1,942	-	-	226,500	595
1/10/2019	31/10/2019	19.10%	31	4,966	6,907	-	-	226,500	595
1/11/2019	30/11/2019	19.03%	30	4,790	11,697	-	-	226,500	595
1/12/2019	31/12/2019	18.91%	31	4,921	16,618	-	-	226,500	595
1/01/2020	30/01/2020	18.77%	30	4,731	21,349	-	-	226,500	595
1/02/2020	29/02/2020	19.06%	29	4,636	25,986	-	-	226,500	595
1/03/2020	31/03/2020	18.95%	31	4,931	30,917	-	-	226,500	595
1/04/2020	30/04/2020	18.69%	30	4,713	35,630	-	-	226,500	595
1/05/2020	31/05/2020	18.19%	31	4,753	40,383	-	-	226,500	595
1/06/2020	30/06/2020	18.12%	30	4,584	44,967	-	-	226,500	595
1/07/2020	31/07/2020	18.12%	31	4,737	49,703	-	-	226,500	595
1/08/2020	31/08/2020	18.29%	31	4,777	54,480	-	-	226,500	595
1/09/2020	30/09/2020	18.35%	30	4,636	59,116	-	-	226,500	595
1/10/2020	31/10/2020	18.09%	31	4,730	63,846	-	-	226,500	595
1/11/2020	30/11/2020	17.84%	30	4,520	68,366	-	-	226,500	595
1/12/2020	31/12/2020	17.46%	31	4,581	72,947	-	-	226,500	595
1/01/2021	31/01/2021	17.32%	31	4,548	77,496	-	-	226,500	595
1/02/2021	28/02/2021	17.54%	28	4,155	81,651	-	-	226,500	595
1/03/2021	5/03/2021	17.41%	5	737	82,388	-	-	226,500	595
VALOR FACTURA					226,500	-	-	226,500	595
TOTAL INTERESES LIQUIDADOS				82,388	82,388				595
TOTAL ABONOS					-				595
SALDO					308,888				595
SALDO INTERESES					82,388				595
SALDO A CAPITAL					226,500				595
TOTAL					308,888				595

SALDO A CARGO PARTE DEMANDADA	308,888	595
		595

CUENTA No.	108561967	19/09/2019		CAPITAL.....	13,459,971				596
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					596
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	596
								13,459,971	596
19/09/2019	30/09/2019	19.32%	12	115,399	115,399	-	-	13,459,971	596
1/10/2019	31/10/2019	19.10%	31	295,081	410,480	-	-	13,459,971	596
1/11/2019	30/11/2019	19.03%	30	284,627	695,108	-	-	13,459,971	596
1/12/2019	31/12/2019	18.91%	31	292,457	987,565	-	-	13,459,971	596
1/01/2020	30/01/2020	18.77%	30	281,148	1,268,712	-	-	13,459,971	596
1/02/2020	29/02/2020	19.06%	29	275,527	1,544,240	-	-	13,459,971	596
1/03/2020	31/03/2020	18.95%	31	293,010	1,837,249	-	-	13,459,971	596
1/04/2020	30/04/2020	18.69%	30	280,075	2,117,324	-	-	13,459,971	596
1/05/2020	31/05/2020	18.19%	31	282,461	2,399,785	-	-	13,459,971	596
1/06/2020	30/06/2020	18.12%	30	272,405	2,672,191	-	-	13,459,971	596
1/07/2020	31/07/2020	18.12%	31	281,485	2,953,676	-	-	13,459,971	596
1/08/2020	31/08/2020	18.29%	31	283,854	3,237,530	-	-	13,459,971	596
1/09/2020	30/09/2020	18.35%	30	275,506	3,513,036	-	-	13,459,971	596
1/10/2020	31/10/2020	18.09%	31	281,067	3,794,103	-	-	13,459,971	596
1/11/2020	30/11/2020	17.84%	30	268,620	4,062,723	-	-	13,459,971	596
1/12/2020	31/12/2020	17.46%	31	272,247	4,334,970	-	-	13,459,971	596
1/01/2021	31/01/2021	17.32%	31	270,279	4,605,250	-	-	13,459,971	596
1/02/2021	28/02/2021	17.54%	28	246,915	4,852,165	-	-	13,459,971	596
1/03/2021	5/03/2021	17.41%	5	43,798	4,895,963	-	-	13,459,971	596
VALOR FACTURA					13,459,971	-	-	13,459,971	596
TOTAL INTERESES LIQUIDADOS				4,895,963	4,895,963				596
TOTAL ABONOS					-				596
SALDO					18,355,934				596
SALDO INTERESES					4,895,963				596
SALDO A CAPITAL					13,459,971				596
TOTAL					18,355,934				596

SALDO A CARGO PARTE DEMANDADA	18,355,934	596

CUENTA No.	108562164	19/09/2019		CAPITAL.....	24,800				597
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					597
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	597
								24,800	597
19/09/2019	30/09/2019	19.32%	12	213	213	-	-	24,800	597
1/10/2019	31/10/2019	19.10%	31	544	756	-	-	24,800	597
1/11/2019	30/11/2019	19.03%	30	524	1,281	-	-	24,800	597
1/12/2019	31/12/2019	18.91%	31	539	1,820	-	-	24,800	597
1/01/2020	30/01/2020	18.77%	30	518	2,338	-	-	24,800	597
1/02/2020	29/02/2020	19.06%	29	508	2,845	-	-	24,800	597
1/03/2020	31/03/2020	18.95%	31	540	3,385	-	-	24,800	597
1/04/2020	30/04/2020	18.69%	30	516	3,901	-	-	24,800	597
1/05/2020	31/05/2020	18.19%	31	520	4,422	-	-	24,800	597
1/06/2020	30/06/2020	18.12%	30	502	4,924	-	-	24,800	597
1/07/2020	31/07/2020	18.12%	31	519	5,442	-	-	24,800	597
1/08/2020	31/08/2020	18.29%	31	523	5,965	-	-	24,800	597
1/09/2020	30/09/2020	18.35%	30	508	6,473	-	-	24,800	597
1/10/2020	31/10/2020	18.09%	31	518	6,991	-	-	24,800	597
1/11/2020	30/11/2020	17.84%	30	495	7,486	-	-	24,800	597
1/12/2020	31/12/2020	17.46%	31	502	7,987	-	-	24,800	597
1/01/2021	31/01/2021	17.32%	31	498	8,485	-	-	24,800	597
1/02/2021	28/02/2021	17.54%	28	455	8,940	-	-	24,800	597
1/03/2021	5/03/2021	17.41%	5	81	9,021	-	-	24,800	597
VALOR FACTURA					24,800	-	-	24,800	597
TOTAL INTERESES LIQUIDADOS				9,021	9,021				597
TOTAL ABONOS					-				597
SALDO					33,821				597
SALDO INTERESES					9,021				597
SALDO A CAPITAL					24,800				597
TOTAL					33,821				597

SALDO A CARGO PARTE DEMANDADA	33,821	597
		597

CUENTA No.	108562175	19/09/2019		CAPITAL.....	416,200				598
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					598
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	598
								416,200	598
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	598
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	598
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	598
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	598
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	598
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	598
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	598
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	598
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	598
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	598
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	598
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	598
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	598
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	598
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	598
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	598
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	598
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	598
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	598
VALOR FACTURA					416,200	-	-	416,200	598
TOTAL INTERESES LIQUIDADOS				151,390	151,390				598
TOTAL ABONOS					-				598
SALDO					567,590				598
SALDO INTERESES					151,390				598
SALDO A CAPITAL					416,200				598
TOTAL					567,590				598

SALDO A CARGO PARTE DEMANDADA	567,590	598

CUENTA No.	108562271	19/09/2019		CAPITAL.....	475,400				599
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					599
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	599
								475,400	599
19/09/2019	30/09/2019	19.32%	12	4,076	4,076	-	-	475,400	599
1/10/2019	31/10/2019	19.10%	31	10,422	14,498	-	-	475,400	599
1/11/2019	30/11/2019	19.03%	30	10,053	24,551	-	-	475,400	599
1/12/2019	31/12/2019	18.91%	31	10,329	34,880	-	-	475,400	599
1/01/2020	30/01/2020	18.77%	30	9,930	44,810	-	-	475,400	599
1/02/2020	29/02/2020	19.06%	29	9,732	54,542	-	-	475,400	599
1/03/2020	31/03/2020	18.95%	31	10,349	64,891	-	-	475,400	599
1/04/2020	30/04/2020	18.69%	30	9,892	74,783	-	-	475,400	599
1/05/2020	31/05/2020	18.19%	31	9,976	84,759	-	-	475,400	599
1/06/2020	30/06/2020	18.12%	30	9,621	94,381	-	-	475,400	599
1/07/2020	31/07/2020	18.12%	31	9,942	104,322	-	-	475,400	599
1/08/2020	31/08/2020	18.29%	31	10,026	114,348	-	-	475,400	599
1/09/2020	30/09/2020	18.35%	30	9,731	124,079	-	-	475,400	599
1/10/2020	31/10/2020	18.09%	31	9,927	134,006	-	-	475,400	599
1/11/2020	30/11/2020	17.84%	30	9,488	143,494	-	-	475,400	599
1/12/2020	31/12/2020	17.46%	31	9,616	153,109	-	-	475,400	599
1/01/2021	31/01/2021	17.32%	31	9,546	162,655	-	-	475,400	599
1/02/2021	28/02/2021	17.54%	28	8,721	171,376	-	-	475,400	599
1/03/2021	5/03/2021	17.41%	5	1,547	172,923	-	-	475,400	599
VALOR FACTURA					475,400	-	-	475,400	599
TOTAL INTERESES LIQUIDADOS				172,923	172,923				599
TOTAL ABONOS					-				599
SALDO					648,323				599
SALDO INTERESES					172,923				599
SALDO A CAPITAL					475,400				599
TOTAL					648,323				599

SALDO A CARGO PARTE DEMANDADA	648,323	599
		599

CUENTA No.	108562475	19/09/2019		CAPITAL.....	475,400				600
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					600
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	600
								475,400	600
19/09/2019	30/09/2019	19.32%	12	4,076	4,076	-	-	475,400	600
1/10/2019	31/10/2019	19.10%	31	10,422	14,498	-	-	475,400	600
1/11/2019	30/11/2019	19.03%	30	10,053	24,551	-	-	475,400	600
1/12/2019	31/12/2019	18.91%	31	10,329	34,880	-	-	475,400	600
1/01/2020	30/01/2020	18.77%	30	9,930	44,810	-	-	475,400	600
1/02/2020	29/02/2020	19.06%	29	9,732	54,542	-	-	475,400	600
1/03/2020	31/03/2020	18.95%	31	10,349	64,891	-	-	475,400	600
1/04/2020	30/04/2020	18.69%	30	9,892	74,783	-	-	475,400	600
1/05/2020	31/05/2020	18.19%	31	9,976	84,759	-	-	475,400	600
1/06/2020	30/06/2020	18.12%	30	9,621	94,381	-	-	475,400	600
1/07/2020	31/07/2020	18.12%	31	9,942	104,322	-	-	475,400	600
1/08/2020	31/08/2020	18.29%	31	10,026	114,348	-	-	475,400	600
1/09/2020	30/09/2020	18.35%	30	9,731	124,079	-	-	475,400	600
1/10/2020	31/10/2020	18.09%	31	9,927	134,006	-	-	475,400	600
1/11/2020	30/11/2020	17.84%	30	9,488	143,494	-	-	475,400	600
1/12/2020	31/12/2020	17.46%	31	9,616	153,109	-	-	475,400	600
1/01/2021	31/01/2021	17.32%	31	9,546	162,655	-	-	475,400	600
1/02/2021	28/02/2021	17.54%	28	8,721	171,376	-	-	475,400	600
1/03/2021	5/03/2021	17.41%	5	1,547	172,923	-	-	475,400	600
VALOR FACTURA					475,400	-	-	475,400	600
TOTAL INTERESES LIQUIDADOS				172,923	172,923				600
TOTAL ABONOS					-				600
SALDO					648,323				600
SALDO INTERESES					172,923				600
SALDO A CAPITAL					475,400				600
TOTAL					648,323				600

SALDO A CARGO PARTE DEMANDADA	648,323	600

CUENTA No.	108562571	19/09/2019		CAPITAL.....	416,200				601
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					601
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	601
								416,200	601
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	601
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	601
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	601
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	601
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	601
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	601
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	601
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	601
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	601
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	601
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	601
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	601
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	601
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	601
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	601
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	601
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	601
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	601
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	601
VALOR FACTURA					416,200	-	-	416,200	601
TOTAL INTERESES LIQUIDADOS				151,390	151,390				601
TOTAL ABONOS					-				601
SALDO					567,590				601
SALDO INTERESES					151,390				601
SALDO A CAPITAL					416,200				601
TOTAL					567,590				601

SALDO A CARGO PARTE DEMANDADA	567,590	601
		601

CUENTA No.	108562593	19/09/2019		CAPITAL.....	416,200				602
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					602
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	602
								416,200	602
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	602
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	602
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	602
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	602
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	602
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	602
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	602
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	602
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	602
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	602
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	602
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	602
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	602
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	602
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	602
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	602
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	602
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	602
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	602
VALOR FACTURA					416,200	-	-	416,200	602
TOTAL INTERESES LIQUIDADOS				151,390	151,390				602
TOTAL ABONOS					-				602
SALDO					567,590				602
SALDO INTERESES					151,390				602
SALDO A CAPITAL					416,200				602
TOTAL					567,590				602

SALDO A CARGO PARTE DEMANDADA	567,590	602
		602

CUENTA No.	108562636	19/09/2019		CAPITAL.....	9,557,388				603
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					603
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	603
								9,557,388	603
19/09/2019	30/09/2019	19.32%	12	81,940	81,940	-	-	9,557,388	603
1/10/2019	31/10/2019	19.10%	31	209,526	291,466	-	-	9,557,388	603
1/11/2019	30/11/2019	19.03%	30	202,103	493,568	-	-	9,557,388	603
1/12/2019	31/12/2019	18.91%	31	207,662	701,230	-	-	9,557,388	603
1/01/2020	30/01/2020	18.77%	30	199,632	900,862	-	-	9,557,388	603
1/02/2020	29/02/2020	19.06%	29	195,641	1,096,503	-	-	9,557,388	603
1/03/2020	31/03/2020	18.95%	31	208,054	1,304,557	-	-	9,557,388	603
1/04/2020	30/04/2020	18.69%	30	198,870	1,503,427	-	-	9,557,388	603
1/05/2020	31/05/2020	18.19%	31	200,564	1,703,992	-	-	9,557,388	603
1/06/2020	30/06/2020	18.12%	30	193,424	1,897,416	-	-	9,557,388	603
1/07/2020	31/07/2020	18.12%	31	199,872	2,097,287	-	-	9,557,388	603
1/08/2020	31/08/2020	18.29%	31	201,554	2,298,841	-	-	9,557,388	603
1/09/2020	30/09/2020	18.35%	30	195,626	2,494,466	-	-	9,557,388	603
1/10/2020	31/10/2020	18.09%	31	199,574	2,694,041	-	-	9,557,388	603
1/11/2020	30/11/2020	17.84%	30	190,737	2,884,777	-	-	9,557,388	603
1/12/2020	31/12/2020	17.46%	31	193,312	3,078,089	-	-	9,557,388	603
1/01/2021	31/01/2021	17.32%	31	191,915	3,270,004	-	-	9,557,388	603
1/02/2021	28/02/2021	17.54%	28	175,325	3,445,329	-	-	9,557,388	603
1/03/2021	5/03/2021	17.41%	5	31,099	3,476,428	-	-	9,557,388	603
VALOR FACTURA					9,557,388	-	-	9,557,388	603
TOTAL INTERESES LIQUIDADOS				3,476,428	3,476,428				603
TOTAL ABONOS					-				603
SALDO					13,033,816				603
SALDO INTERESES					3,476,428				603
SALDO A CAPITAL					9,557,388				603
TOTAL					13,033,816				603

SALDO A CARGO PARTE DEMANDADA	13,033,816	603
		603

CUENTA No.	108564378	19/09/2019		CAPITAL.....	362,700				604
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					604
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	604
								362,700	604
19/09/2019	30/09/2019	19.32%	12	3,110	3,110	-	-	362,700	604
1/10/2019	31/10/2019	19.10%	31	7,951	11,061	-	-	362,700	604
1/11/2019	30/11/2019	19.03%	30	7,670	18,731	-	-	362,700	604
1/12/2019	31/12/2019	18.91%	31	7,881	26,611	-	-	362,700	604
1/01/2020	30/01/2020	18.77%	30	7,576	34,187	-	-	362,700	604
1/02/2020	29/02/2020	19.06%	29	7,425	41,612	-	-	362,700	604
1/03/2020	31/03/2020	18.95%	31	7,896	49,508	-	-	362,700	604
1/04/2020	30/04/2020	18.69%	30	7,547	57,055	-	-	362,700	604
1/05/2020	31/05/2020	18.19%	31	7,611	64,666	-	-	362,700	604
1/06/2020	30/06/2020	18.12%	30	7,340	72,006	-	-	362,700	604
1/07/2020	31/07/2020	18.12%	31	7,585	79,591	-	-	362,700	604
1/08/2020	31/08/2020	18.29%	31	7,649	87,240	-	-	362,700	604
1/09/2020	30/09/2020	18.35%	30	7,424	94,664	-	-	362,700	604
1/10/2020	31/10/2020	18.09%	31	7,574	102,238	-	-	362,700	604
1/11/2020	30/11/2020	17.84%	30	7,238	109,476	-	-	362,700	604
1/12/2020	31/12/2020	17.46%	31	7,336	116,813	-	-	362,700	604
1/01/2021	31/01/2021	17.32%	31	7,283	124,096	-	-	362,700	604
1/02/2021	28/02/2021	17.54%	28	6,654	130,749	-	-	362,700	604
1/03/2021	5/03/2021	17.41%	5	1,180	131,929	-	-	362,700	604
VALOR FACTURA					362,700	-	-	362,700	604
TOTAL INTERESES LIQUIDADOS				131,929	131,929				604
TOTAL ABONOS					-				604
SALDO					494,629				604
SALDO INTERESES					131,929				604
SALDO A CAPITAL					362,700				604
TOTAL					494,629				604

SALDO A CARGO PARTE DEMANDADA	494,629	604
		604

CUENTA No.	108564422	19/09/2019		CAPITAL.....	362,700				605
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					605
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	605
								362,700	605
19/09/2019	30/09/2019	19.32%	12	3,110	3,110	-	-	362,700	605
1/10/2019	31/10/2019	19.10%	31	7,951	11,061	-	-	362,700	605
1/11/2019	30/11/2019	19.03%	30	7,670	18,731	-	-	362,700	605
1/12/2019	31/12/2019	18.91%	31	7,881	26,611	-	-	362,700	605
1/01/2020	30/01/2020	18.77%	30	7,576	34,187	-	-	362,700	605
1/02/2020	29/02/2020	19.06%	29	7,425	41,612	-	-	362,700	605
1/03/2020	31/03/2020	18.95%	31	7,896	49,508	-	-	362,700	605
1/04/2020	30/04/2020	18.69%	30	7,547	57,055	-	-	362,700	605
1/05/2020	31/05/2020	18.19%	31	7,611	64,666	-	-	362,700	605
1/06/2020	30/06/2020	18.12%	30	7,340	72,006	-	-	362,700	605
1/07/2020	31/07/2020	18.12%	31	7,585	79,591	-	-	362,700	605
1/08/2020	31/08/2020	18.29%	31	7,649	87,240	-	-	362,700	605
1/09/2020	30/09/2020	18.35%	30	7,424	94,664	-	-	362,700	605
1/10/2020	31/10/2020	18.09%	31	7,574	102,238	-	-	362,700	605
1/11/2020	30/11/2020	17.84%	30	7,238	109,476	-	-	362,700	605
1/12/2020	31/12/2020	17.46%	31	7,336	116,813	-	-	362,700	605
1/01/2021	31/01/2021	17.32%	31	7,283	124,096	-	-	362,700	605
1/02/2021	28/02/2021	17.54%	28	6,654	130,749	-	-	362,700	605
1/03/2021	5/03/2021	17.41%	5	1,180	131,929	-	-	362,700	605
VALOR FACTURA					362,700	-	-	362,700	605
TOTAL INTERESES LIQUIDADOS				131,929	131,929				605
TOTAL ABONOS					-				605
SALDO					494,629				605
SALDO INTERESES					131,929				605
SALDO A CAPITAL					362,700				605
TOTAL					494,629				605

SALDO A CARGO PARTE DEMANDADA	494,629	605

CUENTA No.	108564724	19/09/2019		CAPITAL.....	362,700				606
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					606
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	606
								362,700	606
19/09/2019	30/09/2019	19.32%	12	3,110	3,110	-	-	362,700	606
1/10/2019	31/10/2019	19.10%	31	7,951	11,061	-	-	362,700	606
1/11/2019	30/11/2019	19.03%	30	7,670	18,731	-	-	362,700	606
1/12/2019	31/12/2019	18.91%	31	7,881	26,611	-	-	362,700	606
1/01/2020	30/01/2020	18.77%	30	7,576	34,187	-	-	362,700	606
1/02/2020	29/02/2020	19.06%	29	7,425	41,612	-	-	362,700	606
1/03/2020	31/03/2020	18.95%	31	7,896	49,508	-	-	362,700	606
1/04/2020	30/04/2020	18.69%	30	7,547	57,055	-	-	362,700	606
1/05/2020	31/05/2020	18.19%	31	7,611	64,666	-	-	362,700	606
1/06/2020	30/06/2020	18.12%	30	7,340	72,006	-	-	362,700	606
1/07/2020	31/07/2020	18.12%	31	7,585	79,591	-	-	362,700	606
1/08/2020	31/08/2020	18.29%	31	7,649	87,240	-	-	362,700	606
1/09/2020	30/09/2020	18.35%	30	7,424	94,664	-	-	362,700	606
1/10/2020	31/10/2020	18.09%	31	7,574	102,238	-	-	362,700	606
1/11/2020	30/11/2020	17.84%	30	7,238	109,476	-	-	362,700	606
1/12/2020	31/12/2020	17.46%	31	7,336	116,813	-	-	362,700	606
1/01/2021	31/01/2021	17.32%	31	7,283	124,096	-	-	362,700	606
1/02/2021	28/02/2021	17.54%	28	6,654	130,749	-	-	362,700	606
1/03/2021	5/03/2021	17.41%	5	1,180	131,929	-	-	362,700	606
VALOR FACTURA					362,700	-	-	362,700	606
TOTAL INTERESES LIQUIDADOS				131,929	131,929				606
TOTAL ABONOS					-				606
SALDO					494,629				606
SALDO INTERESES					131,929				606
SALDO A CAPITAL					362,700				606
TOTAL					494,629				606

SALDO A CARGO PARTE DEMANDADA	494,629	606
		606

CUENTA No.	108565421	19/09/2019		CAPITAL.....	52,632				607
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					607
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	607
								52,632	607
19/09/2019	30/09/2019	19.32%	12	451	451	-	-	52,632	607
1/10/2019	31/10/2019	19.10%	31	1,154	1,605	-	-	52,632	607
1/11/2019	30/11/2019	19.03%	30	1,113	2,718	-	-	52,632	607
1/12/2019	31/12/2019	18.91%	31	1,144	3,862	-	-	52,632	607
1/01/2020	30/01/2020	18.77%	30	1,099	4,961	-	-	52,632	607
1/02/2020	29/02/2020	19.06%	29	1,077	6,038	-	-	52,632	607
1/03/2020	31/03/2020	18.95%	31	1,146	7,184	-	-	52,632	607
1/04/2020	30/04/2020	18.69%	30	1,095	8,279	-	-	52,632	607
1/05/2020	31/05/2020	18.19%	31	1,104	9,384	-	-	52,632	607
1/06/2020	30/06/2020	18.12%	30	1,065	10,449	-	-	52,632	607
1/07/2020	31/07/2020	18.12%	31	1,101	11,550	-	-	52,632	607
1/08/2020	31/08/2020	18.29%	31	1,110	12,660	-	-	52,632	607
1/09/2020	30/09/2020	18.35%	30	1,077	13,737	-	-	52,632	607
1/10/2020	31/10/2020	18.09%	31	1,099	14,836	-	-	52,632	607
1/11/2020	30/11/2020	17.84%	30	1,050	15,886	-	-	52,632	607
1/12/2020	31/12/2020	17.46%	31	1,065	16,951	-	-	52,632	607
1/01/2021	31/01/2021	17.32%	31	1,057	18,008	-	-	52,632	607
1/02/2021	28/02/2021	17.54%	28	966	18,973	-	-	52,632	607
1/03/2021	5/03/2021	17.41%	5	171	19,144	-	-	52,632	607
									607
VALOR FACTURA					52,632	-	-	52,632	607
TOTAL INTERESES LIQUIDADOS				19,144	19,144				607
TOTAL ABONOS					-				607
SALDO					71,776				607
									607
SALDO INTERESES					19,144				607
SALDO A CAPITAL					52,632				607
TOTAL					71,776				607

SALDO A CARGO PARTE DEMANDADA	71,776	607
		607

CUENTA No.	108565430	19/09/2019		CAPITAL.....	416,200				608
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					608
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	608
								416,200	608
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	608
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	608
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	608
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	608
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	608
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	608
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	608
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	608
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	608
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	608
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	608
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	608
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	608
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	608
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	608
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	608
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	608
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	608
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	608
VALOR FACTURA					416,200	-	-	416,200	608
TOTAL INTERESES LIQUIDADOS				151,390	151,390				608
TOTAL ABONOS					-				608
SALDO					567,590				608
SALDO INTERESES					151,390				608
SALDO A CAPITAL					416,200				608
TOTAL					567,590				608

SALDO A CARGO PARTE DEMANDADA	567,590	608
		608

CUENTA No.	108565524	19/09/2019		CAPITAL.....	416,200				609
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					609
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	609
								416,200	609
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	609
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	609
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	609
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	609
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	609
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	609
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	609
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	609
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	609
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	609
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	609
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	609
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	609
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	609
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	609
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	609
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	609
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	609
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	609
VALOR FACTURA					416,200	-	-	416,200	609
TOTAL INTERESES LIQUIDADOS				151,390	151,390				609
TOTAL ABONOS					-				609
SALDO					567,590				609
SALDO INTERESES					151,390				609
SALDO A CAPITAL					416,200				609
TOTAL					567,590				609

SALDO A CARGO PARTE DEMANDADA	567,590	609

CUENTA No.	108565543	19/09/2019		CAPITAL.....	416,200				610
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					610
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	610
								416,200	610
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	610
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	610
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	610
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	610
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	610
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	610
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	610
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	610
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	610
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	610
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	610
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	610
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	610
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	610
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	610
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	610
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	610
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	610
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	610
									610
VALOR FACTURA					416,200	-	-	416,200	610
TOTAL INTERESES LIQUIDADOS				151,390	151,390				610
TOTAL ABONOS					-				610
SALDO					567,590				610
									610
SALDO INTERESES					151,390				610
SALDO A CAPITAL					416,200				610
TOTAL					567,590				610

SALDO A CARGO PARTE DEMANDADA	567,590	610
		610

CUENTA No.	108565583	19/09/2019		CAPITAL.....	9,557,388				611
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					611
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	611
								9,557,388	611
19/09/2019	30/09/2019	19.32%	12	81,940	81,940	-	-	9,557,388	611
1/10/2019	31/10/2019	19.10%	31	209,526	291,466	-	-	9,557,388	611
1/11/2019	30/11/2019	19.03%	30	202,103	493,568	-	-	9,557,388	611
1/12/2019	31/12/2019	18.91%	31	207,662	701,230	-	-	9,557,388	611
1/01/2020	30/01/2020	18.77%	30	199,632	900,862	-	-	9,557,388	611
1/02/2020	29/02/2020	19.06%	29	195,641	1,096,503	-	-	9,557,388	611
1/03/2020	31/03/2020	18.95%	31	208,054	1,304,557	-	-	9,557,388	611
1/04/2020	30/04/2020	18.69%	30	198,870	1,503,427	-	-	9,557,388	611
1/05/2020	31/05/2020	18.19%	31	200,564	1,703,992	-	-	9,557,388	611
1/06/2020	30/06/2020	18.12%	30	193,424	1,897,416	-	-	9,557,388	611
1/07/2020	31/07/2020	18.12%	31	199,872	2,097,287	-	-	9,557,388	611
1/08/2020	31/08/2020	18.29%	31	201,554	2,298,841	-	-	9,557,388	611
1/09/2020	30/09/2020	18.35%	30	195,626	2,494,466	-	-	9,557,388	611
1/10/2020	31/10/2020	18.09%	31	199,574	2,694,041	-	-	9,557,388	611
1/11/2020	30/11/2020	17.84%	30	190,737	2,884,777	-	-	9,557,388	611
1/12/2020	31/12/2020	17.46%	31	193,312	3,078,089	-	-	9,557,388	611
1/01/2021	31/01/2021	17.32%	31	191,915	3,270,004	-	-	9,557,388	611
1/02/2021	28/02/2021	17.54%	28	175,325	3,445,329	-	-	9,557,388	611
1/03/2021	5/03/2021	17.41%	5	31,099	3,476,428	-	-	9,557,388	611
VALOR FACTURA					9,557,388	-	-	9,557,388	611
TOTAL INTERESES LIQUIDADOS				3,476,428	3,476,428				611
TOTAL ABONOS					-				611
SALDO					13,033,816				611
SALDO INTERESES					3,476,428				611
SALDO A CAPITAL					9,557,388				611
TOTAL					13,033,816				611

SALDO A CARGO PARTE DEMANDADA	13,033,816	611
		611

CUENTA No.	108565631	19/09/2019		CAPITAL.....	9,869,847				612
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					612
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	612
								9,869,847	612
19/09/2019	30/09/2019	19.32%	12	84,619	84,619	-	-	9,869,847	612
1/10/2019	31/10/2019	19.10%	31	216,376	300,995	-	-	9,869,847	612
1/11/2019	30/11/2019	19.03%	30	208,710	509,705	-	-	9,869,847	612
1/12/2019	31/12/2019	18.91%	31	214,451	724,155	-	-	9,869,847	612
1/01/2020	30/01/2020	18.77%	30	206,158	930,314	-	-	9,869,847	612
1/02/2020	29/02/2020	19.06%	29	202,037	1,132,351	-	-	9,869,847	612
1/03/2020	31/03/2020	18.95%	31	214,856	1,347,207	-	-	9,869,847	612
1/04/2020	30/04/2020	18.69%	30	205,372	1,552,579	-	-	9,869,847	612
1/05/2020	31/05/2020	18.19%	31	207,122	1,759,700	-	-	9,869,847	612
1/06/2020	30/06/2020	18.12%	30	199,748	1,959,448	-	-	9,869,847	612
1/07/2020	31/07/2020	18.12%	31	206,406	2,165,854	-	-	9,869,847	612
1/08/2020	31/08/2020	18.29%	31	208,143	2,373,997	-	-	9,869,847	612
1/09/2020	30/09/2020	18.35%	30	202,021	2,576,018	-	-	9,869,847	612
1/10/2020	31/10/2020	18.09%	31	206,099	2,782,117	-	-	9,869,847	612
1/11/2020	30/11/2020	17.84%	30	196,972	2,979,089	-	-	9,869,847	612
1/12/2020	31/12/2020	17.46%	31	199,632	3,178,721	-	-	9,869,847	612
1/01/2021	31/01/2021	17.32%	31	198,189	3,376,910	-	-	9,869,847	612
1/02/2021	28/02/2021	17.54%	28	181,057	3,557,967	-	-	9,869,847	612
1/03/2021	5/03/2021	17.41%	5	32,116	3,590,082	-	-	9,869,847	612
									612
VALOR FACTURA					9,869,847	-	-	9,869,847	612
TOTAL INTERESES LIQUIDADOS				3,590,082	3,590,082				612
TOTAL ABONOS					-				612
SALDO					13,459,929				612
									612
SALDO INTERESES					3,590,082				612
SALDO A CAPITAL					9,869,847				612
TOTAL					13,459,929				612

SALDO A CARGO PARTE DEMANDADA	13,459,929	612
		612

CUENTA No.	108566151	19/09/2019		CAPITAL.....	416,200				613
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					613
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	613
								416,200	613
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	613
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	613
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	613
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	613
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	613
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	613
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	613
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	613
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	613
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	613
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	613
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	613
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	613
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	613
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	613
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	613
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	613
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	613
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	613
VALOR FACTURA					416,200	-	-	416,200	613
TOTAL INTERESES LIQUIDADOS				151,390	151,390				613
TOTAL ABONOS					-				613
SALDO					567,590				613
SALDO INTERESES					151,390				613
SALDO A CAPITAL					416,200				613
TOTAL					567,590				613

SALDO A CARGO PARTE DEMANDADA	567,590	613
		613

CUENTA No.	108566192	19/09/2019		CAPITAL.....	416,200				614
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					614
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	614
								416,200	614
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	614
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	614
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	614
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	614
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	614
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	614
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	614
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	614
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	614
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	614
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	614
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	614
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	614
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	614
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	614
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	614
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	614
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	614
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	614
VALOR FACTURA					416,200	-	-	416,200	614
TOTAL INTERESES LIQUIDADOS				151,390	151,390				614
TOTAL ABONOS					-				614
SALDO					567,590				614
SALDO INTERESES					151,390				614
SALDO A CAPITAL					416,200				614
TOTAL					567,590				614

SALDO A CARGO PARTE DEMANDADA	567,590	614
		614

CUENTA No.	108566259	19/09/2019		CAPITAL.....	416,200				615
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					615
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	615
								416,200	615
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	615
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	615
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	615
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	615
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	615
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	615
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	615
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	615
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	615
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	615
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	615
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	615
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	615
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	615
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	615
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	615
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	615
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	615
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	615
VALOR FACTURA					416,200	-	-	416,200	615
TOTAL INTERESES LIQUIDADOS				151,390	151,390				615
TOTAL ABONOS					-				615
SALDO					567,590				615
SALDO INTERESES					151,390				615
SALDO A CAPITAL					416,200				615
TOTAL					567,590				615

SALDO A CARGO PARTE DEMANDADA	567,590	615
		615

CUENTA No.	108566297	19/09/2019		CAPITAL.....	416,200				616
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					616
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	616
								416,200	616
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	616
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	616
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	616
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	616
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	616
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	616
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	616
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	616
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	616
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	616
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	616
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	616
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	616
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	616
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	616
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	616
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	616
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	616
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	616
VALOR FACTURA					416,200	-	-	416,200	616
TOTAL INTERESES LIQUIDADOS				151,390	151,390				616
TOTAL ABONOS					-				616
SALDO					567,590				616
SALDO INTERESES					151,390				616
SALDO A CAPITAL					416,200				616
TOTAL					567,590				616

SALDO A CARGO PARTE DEMANDADA	567,590	616
		616

CUENTA No.	108566334	19/09/2019		CAPITAL.....	416,200				617
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					617
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	617
								416,200	617
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	617
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	617
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	617
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	617
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	617
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	617
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	617
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	617
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	617
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	617
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	617
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	617
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	617
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	617
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	617
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	617
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	617
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	617
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	617
									617
VALOR FACTURA					416,200	-	-	416,200	617
TOTAL INTERESES LIQUIDADOS				151,390	151,390				617
TOTAL ABONOS					-				617
SALDO					567,590				617
									617
SALDO INTERESES					151,390				617
SALDO A CAPITAL					416,200				617
TOTAL					567,590				617

SALDO A CARGO PARTE DEMANDADA	567,590	617
		617

CUENTA No.	108566485	19/09/2019		CAPITAL.....	416,200				618
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					618
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	618
								416,200	618
19/09/2019	30/09/2019	19.32%	12	3,568	3,568	-	-	416,200	618
1/10/2019	31/10/2019	19.10%	31	9,124	12,693	-	-	416,200	618
1/11/2019	30/11/2019	19.03%	30	8,801	21,494	-	-	416,200	618
1/12/2019	31/12/2019	18.91%	31	9,043	30,537	-	-	416,200	618
1/01/2020	30/01/2020	18.77%	30	8,693	39,230	-	-	416,200	618
1/02/2020	29/02/2020	19.06%	29	8,520	47,750	-	-	416,200	618
1/03/2020	31/03/2020	18.95%	31	9,060	56,810	-	-	416,200	618
1/04/2020	30/04/2020	18.69%	30	8,660	65,470	-	-	416,200	618
1/05/2020	31/05/2020	18.19%	31	8,734	74,205	-	-	416,200	618
1/06/2020	30/06/2020	18.12%	30	8,423	82,628	-	-	416,200	618
1/07/2020	31/07/2020	18.12%	31	8,704	91,332	-	-	416,200	618
1/08/2020	31/08/2020	18.29%	31	8,777	100,109	-	-	416,200	618
1/09/2020	30/09/2020	18.35%	30	8,519	108,628	-	-	416,200	618
1/10/2020	31/10/2020	18.09%	31	8,691	117,319	-	-	416,200	618
1/11/2020	30/11/2020	17.84%	30	8,306	125,625	-	-	416,200	618
1/12/2020	31/12/2020	17.46%	31	8,418	134,043	-	-	416,200	618
1/01/2021	31/01/2021	17.32%	31	8,357	142,400	-	-	416,200	618
1/02/2021	28/02/2021	17.54%	28	7,635	150,035	-	-	416,200	618
1/03/2021	5/03/2021	17.41%	5	1,354	151,390	-	-	416,200	618
VALOR FACTURA					416,200	-	-	416,200	618
TOTAL INTERESES LIQUIDADOS				151,390	151,390				618
TOTAL ABONOS					-				618
SALDO					567,590				618
SALDO INTERESES					151,390				618
SALDO A CAPITAL					416,200				618
TOTAL					567,590				618

SALDO A CARGO PARTE DEMANDADA	567,590	618
		618

CUENTA No.	108378202	14/07/2019		CAPITAL.....	980,900				619
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					619
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	619
								980,900	619
14/07/2019	31/07/2019	19.28%	18	12,591	12,591	-	-	980,900	619
1/08/2019	31/08/2019	19.28%	31	21,685	34,276	-	-	980,900	619
1/09/2019	30/09/2019	19.32%	30	21,024	55,301	-	-	980,900	619
1/10/2019	31/10/2019	19.10%	31	21,504	76,805	-	-	980,900	619
1/11/2019	30/11/2019	19.03%	30	20,742	97,547	-	-	980,900	619
1/12/2019	31/12/2019	18.91%	31	21,313	118,860	-	-	980,900	619
1/01/2020	30/01/2020	18.77%	30	20,489	139,349	-	-	980,900	619
1/02/2020	29/02/2020	19.06%	29	20,079	159,428	-	-	980,900	619
1/03/2020	31/03/2020	18.95%	31	21,353	180,781	-	-	980,900	619
1/04/2020	30/04/2020	18.69%	30	20,411	201,192	-	-	980,900	619
1/05/2020	31/05/2020	18.19%	31	20,584	221,776	-	-	980,900	619
1/06/2020	30/06/2020	18.12%	30	19,852	241,628	-	-	980,900	619
1/07/2020	31/07/2020	18.12%	31	20,513	262,141	-	-	980,900	619
1/08/2020	31/08/2020	18.29%	31	20,686	282,827	-	-	980,900	619
1/09/2020	30/09/2020	18.35%	30	20,078	302,905	-	-	980,900	619
1/10/2020	31/10/2020	18.09%	31	20,483	323,387	-	-	980,900	619
1/11/2020	30/11/2020	17.84%	30	19,576	342,963	-	-	980,900	619
1/12/2020	31/12/2020	17.46%	31	19,840	362,803	-	-	980,900	619
1/01/2021	31/01/2021	17.32%	31	19,697	382,500	-	-	980,900	619
1/02/2021	28/02/2021	17.54%	28	17,994	400,494	-	-	980,900	619
1/03/2021	5/03/2021	17.41%	5	3,192	403,686	-	-	980,900	619
									619
VALOR FACTURA					980,900	-	-	980,900	619
TOTAL INTERESES LIQUIDADOS				403,686	403,686				619
TOTAL ABONOS					-				619
SALDO					1,384,586				619
									619
SALDO INTERESES					403,686				619

SALDO A CAPITAL	980,900	619
TOTAL	1,384,586	619
		619
SALDO A CARGO PARTE DEMANDADA	1,384,586	619

CUENTA No.	108383919	14/07/2019		CAPITAL.....	192,100				620
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					620
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	620
								192,100	620
14/07/2019	31/07/2019	19.28%	18	2,466	2,466	-	-	192,100	620
1/08/2019	31/08/2019	19.28%	31	4,247	6,713	-	-	192,100	620
1/09/2019	30/09/2019	19.32%	30	4,117	10,830	-	-	192,100	620
1/10/2019	31/10/2019	19.10%	31	4,211	15,042	-	-	192,100	620
1/11/2019	30/11/2019	19.03%	30	4,062	19,104	-	-	192,100	620
1/12/2019	31/12/2019	18.91%	31	4,174	23,278	-	-	192,100	620
1/01/2020	30/01/2020	18.77%	30	4,013	27,290	-	-	192,100	620
1/02/2020	29/02/2020	19.06%	29	3,932	31,222	-	-	192,100	620
1/03/2020	31/03/2020	18.95%	31	4,182	35,404	-	-	192,100	620
1/04/2020	30/04/2020	18.69%	30	3,997	39,401	-	-	192,100	620
1/05/2020	31/05/2020	18.19%	31	4,031	43,433	-	-	192,100	620
1/06/2020	30/06/2020	18.12%	30	3,888	47,321	-	-	192,100	620
1/07/2020	31/07/2020	18.12%	31	4,017	51,338	-	-	192,100	620
1/08/2020	31/08/2020	18.29%	31	4,051	55,389	-	-	192,100	620
1/09/2020	30/09/2020	18.35%	30	3,932	59,321	-	-	192,100	620
1/10/2020	31/10/2020	18.09%	31	4,011	63,332	-	-	192,100	620
1/11/2020	30/11/2020	17.84%	30	3,834	67,166	-	-	192,100	620
1/12/2020	31/12/2020	17.46%	31	3,886	71,052	-	-	192,100	620
1/01/2021	31/01/2021	17.32%	31	3,857	74,909	-	-	192,100	620
1/02/2021	28/02/2021	17.54%	28	3,524	78,433	-	-	192,100	620
1/03/2021	5/03/2021	17.41%	5	625	79,058	-	-	192,100	620
									620
VALOR FACTURA					192,100	-	-	192,100	620
TOTAL INTERESES LIQUIDADOS				79,058	79,058				620
TOTAL ABONOS					-				620
SALDO					271,158				620
									620
SALDO INTERESES					79,058				620

SALDO A CAPITAL	192,100	620
TOTAL	271,158	620
		620
SALDO A CARGO PARTE DEMANDADA	271,158	620

CUENTA No.	108383949	14/07/2019		CAPITAL.....	56,100				621
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					621
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	621
								56,100	621
14/07/2019	31/07/2019	19.28%	18	720	720	-	-	56,100	621
1/08/2019	31/08/2019	19.28%	31	1,240	1,960	-	-	56,100	621
1/09/2019	30/09/2019	19.32%	30	1,202	3,163	-	-	56,100	621
1/10/2019	31/10/2019	19.10%	31	1,230	4,393	-	-	56,100	621
1/11/2019	30/11/2019	19.03%	30	1,186	5,579	-	-	56,100	621
1/12/2019	31/12/2019	18.91%	31	1,219	6,798	-	-	56,100	621
1/01/2020	30/01/2020	18.77%	30	1,172	7,970	-	-	56,100	621
1/02/2020	29/02/2020	19.06%	29	1,148	9,118	-	-	56,100	621
1/03/2020	31/03/2020	18.95%	31	1,221	10,339	-	-	56,100	621
1/04/2020	30/04/2020	18.69%	30	1,167	11,507	-	-	56,100	621
1/05/2020	31/05/2020	18.19%	31	1,177	12,684	-	-	56,100	621
1/06/2020	30/06/2020	18.12%	30	1,135	13,819	-	-	56,100	621
1/07/2020	31/07/2020	18.12%	31	1,173	14,992	-	-	56,100	621
1/08/2020	31/08/2020	18.29%	31	1,183	16,176	-	-	56,100	621
1/09/2020	30/09/2020	18.35%	30	1,148	17,324	-	-	56,100	621
1/10/2020	31/10/2020	18.09%	31	1,171	18,495	-	-	56,100	621
1/11/2020	30/11/2020	17.84%	30	1,120	19,615	-	-	56,100	621
1/12/2020	31/12/2020	17.46%	31	1,135	20,750	-	-	56,100	621
1/01/2021	31/01/2021	17.32%	31	1,127	21,876	-	-	56,100	621
1/02/2021	28/02/2021	17.54%	28	1,029	22,905	-	-	56,100	621
1/03/2021	5/03/2021	17.41%	5	183	23,088	-	-	56,100	621
									621
VALOR FACTURA					56,100	-	-	56,100	621
TOTAL INTERESES LIQUIDADOS				23,088	23,088				621
TOTAL ABONOS					-				621
SALDO					79,188				621
									621
SALDO INTERESES					23,088				621

SALDO A CAPITAL	56,100	621
TOTAL	79,188	621
		621
SALDO A CARGO PARTE DEMANDADA	79,188	621

CUENTA No.	108385172	14/07/2019		CAPITAL.....	226,500				622
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					622
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	622
								226,500	622
14/07/2019	31/07/2019	19.28%	18	2,907	2,907	-	-	226,500	622
1/08/2019	31/08/2019	19.28%	31	5,007	7,915	-	-	226,500	622
1/09/2019	30/09/2019	19.32%	30	4,855	12,770	-	-	226,500	622
1/10/2019	31/10/2019	19.10%	31	4,966	17,735	-	-	226,500	622
1/11/2019	30/11/2019	19.03%	30	4,790	22,525	-	-	226,500	622
1/12/2019	31/12/2019	18.91%	31	4,921	27,446	-	-	226,500	622
1/01/2020	30/01/2020	18.77%	30	4,731	32,177	-	-	226,500	622
1/02/2020	29/02/2020	19.06%	29	4,636	36,814	-	-	226,500	622
1/03/2020	31/03/2020	18.95%	31	4,931	41,744	-	-	226,500	622
1/04/2020	30/04/2020	18.69%	30	4,713	46,457	-	-	226,500	622
1/05/2020	31/05/2020	18.19%	31	4,753	51,210	-	-	226,500	622
1/06/2020	30/06/2020	18.12%	30	4,584	55,794	-	-	226,500	622
1/07/2020	31/07/2020	18.12%	31	4,737	60,531	-	-	226,500	622
1/08/2020	31/08/2020	18.29%	31	4,777	65,308	-	-	226,500	622
1/09/2020	30/09/2020	18.35%	30	4,636	69,944	-	-	226,500	622
1/10/2020	31/10/2020	18.09%	31	4,730	74,674	-	-	226,500	622
1/11/2020	30/11/2020	17.84%	30	4,520	79,194	-	-	226,500	622
1/12/2020	31/12/2020	17.46%	31	4,581	83,775	-	-	226,500	622
1/01/2021	31/01/2021	17.32%	31	4,548	88,323	-	-	226,500	622
1/02/2021	28/02/2021	17.54%	28	4,155	92,478	-	-	226,500	622
1/03/2021	5/03/2021	17.41%	5	737	93,215	-	-	226,500	622
									622
VALOR FACTURA					226,500	-	-	226,500	622
TOTAL INTERESES LIQUIDADOS					93,215				622
TOTAL ABONOS					-				622
SALDO					319,715				622
									622
SALDO INTERESES					93,215				622

SALDO A CAPITAL	226,500	622
TOTAL	319,715	622
		622
SALDO A CARGO PARTE DEMANDADA	319,715	622

CUENTA No.	108385888	14/07/2019		CAPITAL.....	120,600				623
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					623
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	623
								120,600	623
14/07/2019	31/07/2019	19.28%	18	1,548	1,548	-	-	120,600	623
1/08/2019	31/08/2019	19.28%	31	2,666	4,214	-	-	120,600	623
1/09/2019	30/09/2019	19.32%	30	2,585	6,799	-	-	120,600	623
1/10/2019	31/10/2019	19.10%	31	2,644	9,443	-	-	120,600	623
1/11/2019	30/11/2019	19.03%	30	2,550	11,993	-	-	120,600	623
1/12/2019	31/12/2019	18.91%	31	2,620	14,614	-	-	120,600	623
1/01/2020	30/01/2020	18.77%	30	2,519	17,133	-	-	120,600	623
1/02/2020	29/02/2020	19.06%	29	2,469	19,601	-	-	120,600	623
1/03/2020	31/03/2020	18.95%	31	2,625	22,227	-	-	120,600	623
1/04/2020	30/04/2020	18.69%	30	2,509	24,736	-	-	120,600	623
1/05/2020	31/05/2020	18.19%	31	2,531	27,267	-	-	120,600	623
1/06/2020	30/06/2020	18.12%	30	2,441	29,708	-	-	120,600	623
1/07/2020	31/07/2020	18.12%	31	2,522	32,230	-	-	120,600	623
1/08/2020	31/08/2020	18.29%	31	2,543	34,773	-	-	120,600	623
1/09/2020	30/09/2020	18.35%	30	2,469	37,242	-	-	120,600	623
1/10/2020	31/10/2020	18.09%	31	2,518	39,760	-	-	120,600	623
1/11/2020	30/11/2020	17.84%	30	2,407	42,167	-	-	120,600	623
1/12/2020	31/12/2020	17.46%	31	2,439	44,606	-	-	120,600	623
1/01/2021	31/01/2021	17.32%	31	2,422	47,028	-	-	120,600	623
1/02/2021	28/02/2021	17.54%	28	2,212	49,240	-	-	120,600	623
1/03/2021	5/03/2021	17.41%	5	392	49,633	-	-	120,600	623
									623
VALOR FACTURA					120,600	-	-	120,600	623
TOTAL INTERESES LIQUIDADOS				49,633	49,633				623
TOTAL ABONOS					-				623
SALDO					170,233				623
									623
SALDO INTERESES					49,633				623

SALDO A CAPITAL	120,600	623
TOTAL	170,233	623
		623
SALDO A CARGO PARTE DEMANDADA	170,233	623

CUENTA No.	108385935	14/07/2019		CAPITAL.....	9,652,440				624
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					624
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	624
								9,652,440	624
14/07/2019	31/07/2019	19.28%	18	123,903	123,903	-	-	9,652,440	624
1/08/2019	31/08/2019	19.28%	31	213,389	337,292	-	-	9,652,440	624
1/09/2019	30/09/2019	19.32%	30	206,888	544,180	-	-	9,652,440	624
1/10/2019	31/10/2019	19.10%	31	211,609	755,790	-	-	9,652,440	624
1/11/2019	30/11/2019	19.03%	30	204,113	959,902	-	-	9,652,440	624
1/12/2019	31/12/2019	18.91%	31	209,727	1,169,629	-	-	9,652,440	624
1/01/2020	30/01/2020	18.77%	30	201,617	1,371,246	-	-	9,652,440	624
1/02/2020	29/02/2020	19.06%	29	197,587	1,568,833	-	-	9,652,440	624
1/03/2020	31/03/2020	18.95%	31	210,124	1,778,957	-	-	9,652,440	624
1/04/2020	30/04/2020	18.69%	30	200,848	1,979,805	-	-	9,652,440	624
1/05/2020	31/05/2020	18.19%	31	202,559	2,182,364	-	-	9,652,440	624
1/06/2020	30/06/2020	18.12%	30	195,348	2,377,712	-	-	9,652,440	624
1/07/2020	31/07/2020	18.12%	31	201,859	2,579,571	-	-	9,652,440	624
1/08/2020	31/08/2020	18.29%	31	203,558	2,783,129	-	-	9,652,440	624
1/09/2020	30/09/2020	18.35%	30	197,571	2,980,700	-	-	9,652,440	624
1/10/2020	31/10/2020	18.09%	31	201,559	3,182,259	-	-	9,652,440	624
1/11/2020	30/11/2020	17.84%	30	192,634	3,374,893	-	-	9,652,440	624
1/12/2020	31/12/2020	17.46%	31	195,235	3,570,127	-	-	9,652,440	624
1/01/2021	31/01/2021	17.32%	31	193,823	3,763,951	-	-	9,652,440	624
1/02/2021	28/02/2021	17.54%	28	177,068	3,941,019	-	-	9,652,440	624
1/03/2021	5/03/2021	17.41%	5	31,408	3,972,427	-	-	9,652,440	624
VALOR FACTURA					9,652,440	-	-	9,652,440	624
TOTAL INTERESES LIQUIDADOS				3,972,427	3,972,427				624
TOTAL ABONOS					-				624
SALDO					13,624,867				624
SALDO INTERESES					3,972,427				624

SALDO A CAPITAL	9,652,440	624
TOTAL	13,624,867	624
		624
SALDO A CARGO PARTE DEMANDADA	13,624,867	624

CUENTA No.	108386080	14/07/2019		CAPITAL.....	250,600				625
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					625
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	625
								250,600	625
14/07/2019	31/07/2019	19.28%	18	3,217	3,217	-	-	250,600	625
1/08/2019	31/08/2019	19.28%	31	5,540	8,757	-	-	250,600	625
1/09/2019	30/09/2019	19.32%	30	5,371	14,128	-	-	250,600	625
1/10/2019	31/10/2019	19.10%	31	5,494	19,622	-	-	250,600	625
1/11/2019	30/11/2019	19.03%	30	5,299	24,921	-	-	250,600	625
1/12/2019	31/12/2019	18.91%	31	5,445	30,366	-	-	250,600	625
1/01/2020	30/01/2020	18.77%	30	5,234	35,601	-	-	250,600	625
1/02/2020	29/02/2020	19.06%	29	5,130	40,731	-	-	250,600	625
1/03/2020	31/03/2020	18.95%	31	5,455	46,186	-	-	250,600	625
1/04/2020	30/04/2020	18.69%	30	5,214	51,400	-	-	250,600	625
1/05/2020	31/05/2020	18.19%	31	5,259	56,659	-	-	250,600	625
1/06/2020	30/06/2020	18.12%	30	5,072	61,731	-	-	250,600	625
1/07/2020	31/07/2020	18.12%	31	5,241	66,972	-	-	250,600	625
1/08/2020	31/08/2020	18.29%	31	5,285	72,257	-	-	250,600	625
1/09/2020	30/09/2020	18.35%	30	5,129	77,386	-	-	250,600	625
1/10/2020	31/10/2020	18.09%	31	5,233	82,619	-	-	250,600	625
1/11/2020	30/11/2020	17.84%	30	5,001	87,620	-	-	250,600	625
1/12/2020	31/12/2020	17.46%	31	5,069	92,689	-	-	250,600	625
1/01/2021	31/01/2021	17.32%	31	5,032	97,721	-	-	250,600	625
1/02/2021	28/02/2021	17.54%	28	4,597	102,318	-	-	250,600	625
1/03/2021	5/03/2021	17.41%	5	815	103,134	-	-	250,600	625
									625
VALOR FACTURA					250,600	-	-	250,600	625
TOTAL INTERESES LIQUIDADOS				103,134	103,134				625
TOTAL ABONOS					-				625
SALDO					353,734				625
									625
SALDO INTERESES					103,134				625

SALDO A CAPITAL	250,600	625
TOTAL	353,734	625
		625
SALDO A CARGO PARTE DEMANDADA	353,734	625

CUENTA No.	108386387	14/07/2019		CAPITAL.....	52,632				626
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					626
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	626
								52,632	626
14/07/2019	31/07/2019	19.28%	18	676	676	-	-	52,632	626
1/08/2019	31/08/2019	19.28%	31	1,164	1,839	-	-	52,632	626
1/09/2019	30/09/2019	19.32%	30	1,128	2,967	-	-	52,632	626
1/10/2019	31/10/2019	19.10%	31	1,154	4,121	-	-	52,632	626
1/11/2019	30/11/2019	19.03%	30	1,113	5,234	-	-	52,632	626
1/12/2019	31/12/2019	18.91%	31	1,144	6,378	-	-	52,632	626
1/01/2020	30/01/2020	18.77%	30	1,099	7,477	-	-	52,632	626
1/02/2020	29/02/2020	19.06%	29	1,077	8,554	-	-	52,632	626
1/03/2020	31/03/2020	18.95%	31	1,146	9,700	-	-	52,632	626
1/04/2020	30/04/2020	18.69%	30	1,095	10,795	-	-	52,632	626
1/05/2020	31/05/2020	18.19%	31	1,104	11,900	-	-	52,632	626
1/06/2020	30/06/2020	18.12%	30	1,065	12,965	-	-	52,632	626
1/07/2020	31/07/2020	18.12%	31	1,101	14,066	-	-	52,632	626
1/08/2020	31/08/2020	18.29%	31	1,110	15,176	-	-	52,632	626
1/09/2020	30/09/2020	18.35%	30	1,077	16,253	-	-	52,632	626
1/10/2020	31/10/2020	18.09%	31	1,099	17,352	-	-	52,632	626
1/11/2020	30/11/2020	17.84%	30	1,050	18,402	-	-	52,632	626
1/12/2020	31/12/2020	17.46%	31	1,065	19,467	-	-	52,632	626
1/01/2021	31/01/2021	17.32%	31	1,057	20,524	-	-	52,632	626
1/02/2021	28/02/2021	17.54%	28	966	21,489	-	-	52,632	626
1/03/2021	5/03/2021	17.41%	5	171	21,661	-	-	52,632	626
VALOR FACTURA					52,632	-	-	52,632	626
TOTAL INTERESES LIQUIDADOS				21,661	21,661				626
TOTAL ABONOS					-				626
SALDO					74,293				626
SALDO INTERESES					21,661				626

SALDO A CAPITAL	52,632	626
TOTAL	74,293	626
		626
SALDO A CARGO PARTE DEMANDADA	74,293	626

CUENTA No.	108386443	14/07/2019		CAPITAL.....	439,122				627
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					627
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	627
								439,122	627
14/07/2019	31/07/2019	19.28%	18	5,637	5,637	-	-	439,122	627
1/08/2019	31/08/2019	19.28%	31	9,708	15,345	-	-	439,122	627
1/09/2019	30/09/2019	19.32%	30	9,412	24,757	-	-	439,122	627
1/10/2019	31/10/2019	19.10%	31	9,627	34,383	-	-	439,122	627
1/11/2019	30/11/2019	19.03%	30	9,286	43,669	-	-	439,122	627
1/12/2019	31/12/2019	18.91%	31	9,541	53,210	-	-	439,122	627
1/01/2020	30/01/2020	18.77%	30	9,172	62,383	-	-	439,122	627
1/02/2020	29/02/2020	19.06%	29	8,989	71,372	-	-	439,122	627
1/03/2020	31/03/2020	18.95%	31	9,559	80,931	-	-	439,122	627
1/04/2020	30/04/2020	18.69%	30	9,137	90,068	-	-	439,122	627
1/05/2020	31/05/2020	18.19%	31	9,215	99,283	-	-	439,122	627
1/06/2020	30/06/2020	18.12%	30	8,887	108,170	-	-	439,122	627
1/07/2020	31/07/2020	18.12%	31	9,183	117,353	-	-	439,122	627
1/08/2020	31/08/2020	18.29%	31	9,261	126,614	-	-	439,122	627
1/09/2020	30/09/2020	18.35%	30	8,988	135,602	-	-	439,122	627
1/10/2020	31/10/2020	18.09%	31	9,170	144,772	-	-	439,122	627
1/11/2020	30/11/2020	17.84%	30	8,764	153,535	-	-	439,122	627
1/12/2020	31/12/2020	17.46%	31	8,882	162,417	-	-	439,122	627
1/01/2021	31/01/2021	17.32%	31	8,818	171,235	-	-	439,122	627
1/02/2021	28/02/2021	17.54%	28	8,055	179,290	-	-	439,122	627
1/03/2021	5/03/2021	17.41%	5	1,429	180,719	-	-	439,122	627
									627
VALOR FACTURA					439,122	-	-	439,122	627
TOTAL INTERESES LIQUIDADOS				180,719	180,719				627
TOTAL ABONOS					-				627
SALDO					619,841				627
									627
SALDO INTERESES					180,719				627

SALDO A CAPITAL	439,122	627
TOTAL	619,841	627
		627
SALDO A CARGO PARTE DEMANDADA	619,841	627

CUENTA No.	108387344	14/07/2019		CAPITAL.....	416,200				628
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					628
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	628
								416,200	628
14/07/2019	31/07/2019	19.28%	18	5,343	5,343	-	-	416,200	628
1/08/2019	31/08/2019	19.28%	31	9,201	14,544	-	-	416,200	628
1/09/2019	30/09/2019	19.32%	30	8,921	23,464	-	-	416,200	628
1/10/2019	31/10/2019	19.10%	31	9,124	32,589	-	-	416,200	628
1/11/2019	30/11/2019	19.03%	30	8,801	41,390	-	-	416,200	628
1/12/2019	31/12/2019	18.91%	31	9,043	50,433	-	-	416,200	628
1/01/2020	30/01/2020	18.77%	30	8,693	59,126	-	-	416,200	628
1/02/2020	29/02/2020	19.06%	29	8,520	67,646	-	-	416,200	628
1/03/2020	31/03/2020	18.95%	31	9,060	76,706	-	-	416,200	628
1/04/2020	30/04/2020	18.69%	30	8,660	85,366	-	-	416,200	628
1/05/2020	31/05/2020	18.19%	31	8,734	94,101	-	-	416,200	628
1/06/2020	30/06/2020	18.12%	30	8,423	102,524	-	-	416,200	628
1/07/2020	31/07/2020	18.12%	31	8,704	111,228	-	-	416,200	628
1/08/2020	31/08/2020	18.29%	31	8,777	120,005	-	-	416,200	628
1/09/2020	30/09/2020	18.35%	30	8,519	128,524	-	-	416,200	628
1/10/2020	31/10/2020	18.09%	31	8,691	137,215	-	-	416,200	628
1/11/2020	30/11/2020	17.84%	30	8,306	145,521	-	-	416,200	628
1/12/2020	31/12/2020	17.46%	31	8,418	153,939	-	-	416,200	628
1/01/2021	31/01/2021	17.32%	31	8,357	162,296	-	-	416,200	628
1/02/2021	28/02/2021	17.54%	28	7,635	169,931	-	-	416,200	628
1/03/2021	5/03/2021	17.41%	5	1,354	171,286	-	-	416,200	628
									628
VALOR FACTURA					416,200	-	-	416,200	628
TOTAL INTERESES LIQUIDADOS				171,286	171,286				628
TOTAL ABONOS					-				628
SALDO					587,486				628
									628
SALDO INTERESES					171,286				628

SALDO A CAPITAL	416,200	628
TOTAL	587,486	628
		628
SALDO A CARGO PARTE DEMANDADA	587,486	628

CUENTA No.	108388127	14/07/2019		CAPITAL.....	416,200				629
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					629
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	629
								416,200	629
14/07/2019	31/07/2019	19.28%	18	5,343	5,343	-	-	416,200	629
1/08/2019	31/08/2019	19.28%	31	9,201	14,544	-	-	416,200	629
1/09/2019	30/09/2019	19.32%	30	8,921	23,464	-	-	416,200	629
1/10/2019	31/10/2019	19.10%	31	9,124	32,589	-	-	416,200	629
1/11/2019	30/11/2019	19.03%	30	8,801	41,390	-	-	416,200	629
1/12/2019	31/12/2019	18.91%	31	9,043	50,433	-	-	416,200	629
1/01/2020	30/01/2020	18.77%	30	8,693	59,126	-	-	416,200	629
1/02/2020	29/02/2020	19.06%	29	8,520	67,646	-	-	416,200	629
1/03/2020	31/03/2020	18.95%	31	9,060	76,706	-	-	416,200	629
1/04/2020	30/04/2020	18.69%	30	8,660	85,366	-	-	416,200	629
1/05/2020	31/05/2020	18.19%	31	8,734	94,101	-	-	416,200	629
1/06/2020	30/06/2020	18.12%	30	8,423	102,524	-	-	416,200	629
1/07/2020	31/07/2020	18.12%	31	8,704	111,228	-	-	416,200	629
1/08/2020	31/08/2020	18.29%	31	8,777	120,005	-	-	416,200	629
1/09/2020	30/09/2020	18.35%	30	8,519	128,524	-	-	416,200	629
1/10/2020	31/10/2020	18.09%	31	8,691	137,215	-	-	416,200	629
1/11/2020	30/11/2020	17.84%	30	8,306	145,521	-	-	416,200	629
1/12/2020	31/12/2020	17.46%	31	8,418	153,939	-	-	416,200	629
1/01/2021	31/01/2021	17.32%	31	8,357	162,296	-	-	416,200	629
1/02/2021	28/02/2021	17.54%	28	7,635	169,931	-	-	416,200	629
1/03/2021	5/03/2021	17.41%	5	1,354	171,286	-	-	416,200	629
									629
VALOR FACTURA					416,200	-	-	416,200	629
TOTAL INTERESES LIQUIDADOS				171,286	171,286				629
TOTAL ABONOS					-				629
SALDO					587,486				629
									629
SALDO INTERESES					171,286				629

SALDO A CAPITAL	416,200	629
TOTAL	587,486	629
		629
SALDO A CARGO PARTE DEMANDADA	587,486	629

CUENTA No.	108388138	14/07/2019		CAPITAL.....	475,400				630
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					630
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	630
								475,400	630
14/07/2019	31/07/2019	19.28%	18	6,102	6,102	-	-	475,400	630
1/08/2019	31/08/2019	19.28%	31	10,510	16,612	-	-	475,400	630
1/09/2019	30/09/2019	19.32%	30	10,190	26,802	-	-	475,400	630
1/10/2019	31/10/2019	19.10%	31	10,422	37,224	-	-	475,400	630
1/11/2019	30/11/2019	19.03%	30	10,053	47,277	-	-	475,400	630
1/12/2019	31/12/2019	18.91%	31	10,329	57,606	-	-	475,400	630
1/01/2020	30/01/2020	18.77%	30	9,930	67,536	-	-	475,400	630
1/02/2020	29/02/2020	19.06%	29	9,732	77,268	-	-	475,400	630
1/03/2020	31/03/2020	18.95%	31	10,349	87,617	-	-	475,400	630
1/04/2020	30/04/2020	18.69%	30	9,892	97,509	-	-	475,400	630
1/05/2020	31/05/2020	18.19%	31	9,976	107,485	-	-	475,400	630
1/06/2020	30/06/2020	18.12%	30	9,621	117,107	-	-	475,400	630
1/07/2020	31/07/2020	18.12%	31	9,942	127,048	-	-	475,400	630
1/08/2020	31/08/2020	18.29%	31	10,026	137,074	-	-	475,400	630
1/09/2020	30/09/2020	18.35%	30	9,731	146,805	-	-	475,400	630
1/10/2020	31/10/2020	18.09%	31	9,927	156,732	-	-	475,400	630
1/11/2020	30/11/2020	17.84%	30	9,488	166,220	-	-	475,400	630
1/12/2020	31/12/2020	17.46%	31	9,616	175,835	-	-	475,400	630
1/01/2021	31/01/2021	17.32%	31	9,546	185,381	-	-	475,400	630
1/02/2021	28/02/2021	17.54%	28	8,721	194,102	-	-	475,400	630
1/03/2021	5/03/2021	17.41%	5	1,547	195,649	-	-	475,400	630
									630
VALOR FACTURA					475,400	-	-	475,400	630
TOTAL INTERESES LIQUIDADOS				195,649	195,649				630
TOTAL ABONOS					-				630
SALDO					671,049				630
									630
SALDO INTERESES					195,649				630

SALDO A CAPITAL	475,400	630
TOTAL	671,049	630
		630
SALDO A CARGO PARTE DEMANDADA	671,049	630

CUENTA No.	108389599	14/07/2019		CAPITAL.....	9,632,681				631
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					631
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	631
								9,632,681	631
14/07/2019	31/07/2019	19.28%	18	123,650	123,650	-	-	9,632,681	631
1/08/2019	31/08/2019	19.28%	31	212,952	336,602	-	-	9,632,681	631
1/09/2019	30/09/2019	19.32%	30	206,464	543,066	-	-	9,632,681	631
1/10/2019	31/10/2019	19.10%	31	211,176	754,243	-	-	9,632,681	631
1/11/2019	30/11/2019	19.03%	30	203,695	957,937	-	-	9,632,681	631
1/12/2019	31/12/2019	18.91%	31	209,298	1,167,235	-	-	9,632,681	631
1/01/2020	30/01/2020	18.77%	30	201,204	1,368,439	-	-	9,632,681	631
1/02/2020	29/02/2020	19.06%	29	197,182	1,565,622	-	-	9,632,681	631
1/03/2020	31/03/2020	18.95%	31	209,694	1,775,315	-	-	9,632,681	631
1/04/2020	30/04/2020	18.69%	30	200,437	1,975,752	-	-	9,632,681	631
1/05/2020	31/05/2020	18.19%	31	202,145	2,177,896	-	-	9,632,681	631
1/06/2020	30/06/2020	18.12%	30	194,948	2,372,844	-	-	9,632,681	631
1/07/2020	31/07/2020	18.12%	31	201,446	2,574,290	-	-	9,632,681	631
1/08/2020	31/08/2020	18.29%	31	203,141	2,777,432	-	-	9,632,681	631
1/09/2020	30/09/2020	18.35%	30	197,167	2,974,598	-	-	9,632,681	631
1/10/2020	31/10/2020	18.09%	31	201,147	3,175,745	-	-	9,632,681	631
1/11/2020	30/11/2020	17.84%	30	192,239	3,367,984	-	-	9,632,681	631
1/12/2020	31/12/2020	17.46%	31	194,835	3,562,819	-	-	9,632,681	631
1/01/2021	31/01/2021	17.32%	31	193,426	3,756,246	-	-	9,632,681	631
1/02/2021	28/02/2021	17.54%	28	176,706	3,932,952	-	-	9,632,681	631
1/03/2021	5/03/2021	17.41%	5	31,344	3,964,296	-	-	9,632,681	631
									631
VALOR FACTURA					9,632,681	-	-	9,632,681	631
TOTAL INTERESES LIQUIDADOS				3,964,296	3,964,296				631
TOTAL ABONOS					-				631
SALDO					13,596,977				631
									631
SALDO INTERESES					3,964,296				631

SALDO A CAPITAL	9,632,681	631
TOTAL	13,596,977	631
		631
SALDO A CARGO PARTE DEMANDADA	13,596,977	631

CUENTA No.	108392128	14/07/2019		CAPITAL.....	416,200				632
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					632
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	632
								416,200	632
14/07/2019	31/07/2019	19.28%	18	5,343	5,343	-	-	416,200	632
1/08/2019	31/08/2019	19.28%	31	9,201	14,544	-	-	416,200	632
1/09/2019	30/09/2019	19.32%	30	8,921	23,464	-	-	416,200	632
1/10/2019	31/10/2019	19.10%	31	9,124	32,589	-	-	416,200	632
1/11/2019	30/11/2019	19.03%	30	8,801	41,390	-	-	416,200	632
1/12/2019	31/12/2019	18.91%	31	9,043	50,433	-	-	416,200	632
1/01/2020	30/01/2020	18.77%	30	8,693	59,126	-	-	416,200	632
1/02/2020	29/02/2020	19.06%	29	8,520	67,646	-	-	416,200	632
1/03/2020	31/03/2020	18.95%	31	9,060	76,706	-	-	416,200	632
1/04/2020	30/04/2020	18.69%	30	8,660	85,366	-	-	416,200	632
1/05/2020	31/05/2020	18.19%	31	8,734	94,101	-	-	416,200	632
1/06/2020	30/06/2020	18.12%	30	8,423	102,524	-	-	416,200	632
1/07/2020	31/07/2020	18.12%	31	8,704	111,228	-	-	416,200	632
1/08/2020	31/08/2020	18.29%	31	8,777	120,005	-	-	416,200	632
1/09/2020	30/09/2020	18.35%	30	8,519	128,524	-	-	416,200	632
1/10/2020	31/10/2020	18.09%	31	8,691	137,215	-	-	416,200	632
1/11/2020	30/11/2020	17.84%	30	8,306	145,521	-	-	416,200	632
1/12/2020	31/12/2020	17.46%	31	8,418	153,939	-	-	416,200	632
1/01/2021	31/01/2021	17.32%	31	8,357	162,296	-	-	416,200	632
1/02/2021	28/02/2021	17.54%	28	7,635	169,931	-	-	416,200	632
1/03/2021	5/03/2021	17.41%	5	1,354	171,286	-	-	416,200	632
									632
VALOR FACTURA					416,200	-	-	416,200	632
TOTAL INTERESES LIQUIDADOS				171,286	171,286				632
TOTAL ABONOS					-				632
SALDO					587,486				632
									632
SALDO INTERESES					171,286				632

SALDO A CAPITAL	416,200	632
TOTAL	587,486	632
		632
SALDO A CARGO PARTE DEMANDADA	587,486	632

CUENTA No.	108392615	14/07/2019		CAPITAL.....	248,644				633
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					633
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	633
								248,644	633
14/07/2019	31/07/2019	19.28%	18	3,192	3,192	-	-	248,644	633
1/08/2019	31/08/2019	19.28%	31	5,497	8,689	-	-	248,644	633
1/09/2019	30/09/2019	19.32%	30	5,329	14,018	-	-	248,644	633
1/10/2019	31/10/2019	19.10%	31	5,451	19,469	-	-	248,644	633
1/11/2019	30/11/2019	19.03%	30	5,258	24,727	-	-	248,644	633
1/12/2019	31/12/2019	18.91%	31	5,403	30,129	-	-	248,644	633
1/01/2020	30/01/2020	18.77%	30	5,194	35,323	-	-	248,644	633
1/02/2020	29/02/2020	19.06%	29	5,090	40,413	-	-	248,644	633
1/03/2020	31/03/2020	18.95%	31	5,413	45,825	-	-	248,644	633
1/04/2020	30/04/2020	18.69%	30	5,174	50,999	-	-	248,644	633
1/05/2020	31/05/2020	18.19%	31	5,218	56,217	-	-	248,644	633
1/06/2020	30/06/2020	18.12%	30	5,032	61,249	-	-	248,644	633
1/07/2020	31/07/2020	18.12%	31	5,200	66,449	-	-	248,644	633
1/08/2020	31/08/2020	18.29%	31	5,244	71,693	-	-	248,644	633
1/09/2020	30/09/2020	18.35%	30	5,089	76,782	-	-	248,644	633
1/10/2020	31/10/2020	18.09%	31	5,192	81,974	-	-	248,644	633
1/11/2020	30/11/2020	17.84%	30	4,962	86,936	-	-	248,644	633
1/12/2020	31/12/2020	17.46%	31	5,029	91,965	-	-	248,644	633
1/01/2021	31/01/2021	17.32%	31	4,993	96,958	-	-	248,644	633
1/02/2021	28/02/2021	17.54%	28	4,561	101,519	-	-	248,644	633
1/03/2021	5/03/2021	17.41%	5	809	102,329	-	-	248,644	633
									633
VALOR FACTURA					248,644	-	-	248,644	633
TOTAL INTERESES LIQUIDADOS				102,329	102,329				633
TOTAL ABONOS					-				633
SALDO					350,973				633
									633
SALDO INTERESES					102,329				633

SALDO A CAPITAL	248,644	633
TOTAL	350,973	633
		633
SALDO A CARGO PARTE DEMANDADA	350,973	633

CUENTA No.	108392786	14/07/2019		CAPITAL.....	304,700				634
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					634
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	634
								304,700	634
14/07/2019	31/07/2019	19.28%	18	3,911	3,911	-	-	304,700	634
1/08/2019	31/08/2019	19.28%	31	6,736	10,647	-	-	304,700	634
1/09/2019	30/09/2019	19.32%	30	6,531	17,178	-	-	304,700	634
1/10/2019	31/10/2019	19.10%	31	6,680	23,858	-	-	304,700	634
1/11/2019	30/11/2019	19.03%	30	6,443	30,301	-	-	304,700	634
1/12/2019	31/12/2019	18.91%	31	6,620	36,922	-	-	304,700	634
1/01/2020	30/01/2020	18.77%	30	6,364	43,286	-	-	304,700	634
1/02/2020	29/02/2020	19.06%	29	6,237	49,524	-	-	304,700	634
1/03/2020	31/03/2020	18.95%	31	6,633	56,157	-	-	304,700	634
1/04/2020	30/04/2020	18.69%	30	6,340	62,497	-	-	304,700	634
1/05/2020	31/05/2020	18.19%	31	6,394	68,891	-	-	304,700	634
1/06/2020	30/06/2020	18.12%	30	6,167	75,058	-	-	304,700	634
1/07/2020	31/07/2020	18.12%	31	6,372	81,430	-	-	304,700	634
1/08/2020	31/08/2020	18.29%	31	6,426	87,855	-	-	304,700	634
1/09/2020	30/09/2020	18.35%	30	6,237	94,092	-	-	304,700	634
1/10/2020	31/10/2020	18.09%	31	6,363	100,455	-	-	304,700	634
1/11/2020	30/11/2020	17.84%	30	6,081	106,536	-	-	304,700	634
1/12/2020	31/12/2020	17.46%	31	6,163	112,699	-	-	304,700	634
1/01/2021	31/01/2021	17.32%	31	6,118	118,817	-	-	304,700	634
1/02/2021	28/02/2021	17.54%	28	5,590	124,407	-	-	304,700	634
1/03/2021	5/03/2021	17.41%	5	991	125,398	-	-	304,700	634
									634
VALOR FACTURA					304,700	-	-	304,700	634
TOTAL INTERESES LIQUIDADOS				125,398	125,398				634
TOTAL ABONOS					-				634
SALDO					430,098				634
									634
SALDO INTERESES					125,398				634

SALDO A CAPITAL	304,700	634
TOTAL	430,098	634
		634
SALDO A CARGO PARTE DEMANDADA	430,098	634

CUENTA No.	108392892	14/07/2019		CAPITAL.....	239,600				635
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					635
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	635
								239,600	635
14/07/2019	31/07/2019	19.28%	18	3,076	3,076	-	-	239,600	635
1/08/2019	31/08/2019	19.28%	31	5,297	8,373	-	-	239,600	635
1/09/2019	30/09/2019	19.32%	30	5,136	13,508	-	-	239,600	635
1/10/2019	31/10/2019	19.10%	31	5,253	18,761	-	-	239,600	635
1/11/2019	30/11/2019	19.03%	30	5,067	23,827	-	-	239,600	635
1/12/2019	31/12/2019	18.91%	31	5,206	29,033	-	-	239,600	635
1/01/2020	30/01/2020	18.77%	30	5,005	34,038	-	-	239,600	635
1/02/2020	29/02/2020	19.06%	29	4,905	38,943	-	-	239,600	635
1/03/2020	31/03/2020	18.95%	31	5,216	44,159	-	-	239,600	635
1/04/2020	30/04/2020	18.69%	30	4,986	49,144	-	-	239,600	635
1/05/2020	31/05/2020	18.19%	31	5,028	54,172	-	-	239,600	635
1/06/2020	30/06/2020	18.12%	30	4,849	59,021	-	-	239,600	635
1/07/2020	31/07/2020	18.12%	31	5,011	64,032	-	-	239,600	635
1/08/2020	31/08/2020	18.29%	31	5,053	69,085	-	-	239,600	635
1/09/2020	30/09/2020	18.35%	30	4,904	73,989	-	-	239,600	635
1/10/2020	31/10/2020	18.09%	31	5,003	78,992	-	-	239,600	635
1/11/2020	30/11/2020	17.84%	30	4,782	83,774	-	-	239,600	635
1/12/2020	31/12/2020	17.46%	31	4,846	88,620	-	-	239,600	635
1/01/2021	31/01/2021	17.32%	31	4,811	93,432	-	-	239,600	635
1/02/2021	28/02/2021	17.54%	28	4,395	97,827	-	-	239,600	635
1/03/2021	5/03/2021	17.41%	5	780	98,607	-	-	239,600	635
									635
VALOR FACTURA					239,600	-	-	239,600	635
TOTAL INTERESES LIQUIDADOS				98,607	98,607				635
TOTAL ABONOS					-				635
SALDO					338,207				635
									635
SALDO INTERESES					98,607				635

SALDO A CAPITAL	239,600	635
TOTAL	338,207	635
		635
SALDO A CARGO PARTE DEMANDADA	338,207	635

CUENTA No.	108393410	14/07/2019		CAPITAL.....	9,557,388				636
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					636
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	636
								9,557,388	636
14/07/2019	31/07/2019	19.28%	18	122,683	122,683	-	-	9,557,388	636
1/08/2019	31/08/2019	19.28%	31	211,288	333,971	-	-	9,557,388	636
1/09/2019	30/09/2019	19.32%	30	204,851	538,821	-	-	9,557,388	636
1/10/2019	31/10/2019	19.10%	31	209,526	748,347	-	-	9,557,388	636
1/11/2019	30/11/2019	19.03%	30	202,103	950,450	-	-	9,557,388	636
1/12/2019	31/12/2019	18.91%	31	207,662	1,158,111	-	-	9,557,388	636
1/01/2020	30/01/2020	18.77%	30	199,632	1,357,743	-	-	9,557,388	636
1/02/2020	29/02/2020	19.06%	29	195,641	1,553,384	-	-	9,557,388	636
1/03/2020	31/03/2020	18.95%	31	208,054	1,761,439	-	-	9,557,388	636
1/04/2020	30/04/2020	18.69%	30	198,870	1,960,309	-	-	9,557,388	636
1/05/2020	31/05/2020	18.19%	31	200,564	2,160,873	-	-	9,557,388	636
1/06/2020	30/06/2020	18.12%	30	193,424	2,354,297	-	-	9,557,388	636
1/07/2020	31/07/2020	18.12%	31	199,872	2,554,169	-	-	9,557,388	636
1/08/2020	31/08/2020	18.29%	31	201,554	2,755,722	-	-	9,557,388	636
1/09/2020	30/09/2020	18.35%	30	195,626	2,951,348	-	-	9,557,388	636
1/10/2020	31/10/2020	18.09%	31	199,574	3,150,922	-	-	9,557,388	636
1/11/2020	30/11/2020	17.84%	30	190,737	3,341,659	-	-	9,557,388	636
1/12/2020	31/12/2020	17.46%	31	193,312	3,534,971	-	-	9,557,388	636
1/01/2021	31/01/2021	17.32%	31	191,915	3,726,885	-	-	9,557,388	636
1/02/2021	28/02/2021	17.54%	28	175,325	3,902,210	-	-	9,557,388	636
1/03/2021	5/03/2021	17.41%	5	31,099	3,933,309	-	-	9,557,388	636
									636
VALOR FACTURA					9,557,388	-	-	9,557,388	636
TOTAL INTERESES LIQUIDADOS				3,933,309	3,933,309				636
TOTAL ABONOS					-				636
SALDO					13,490,697				636
									636
SALDO INTERESES					3,933,309				636

SALDO A CAPITAL	9,557,388	636
TOTAL	13,490,697	636
		636
SALDO A CARGO PARTE DEMANDADA	13,490,697	636

CUENTA No.	108393996	14/07/2019		CAPITAL.....	416,200				637
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					637
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	637
								416,200	637
14/07/2019	31/07/2019	19.28%	18	5,343	5,343	-	-	416,200	637
1/08/2019	31/08/2019	19.28%	31	9,201	14,544	-	-	416,200	637
1/09/2019	30/09/2019	19.32%	30	8,921	23,464	-	-	416,200	637
1/10/2019	31/10/2019	19.10%	31	9,124	32,589	-	-	416,200	637
1/11/2019	30/11/2019	19.03%	30	8,801	41,390	-	-	416,200	637
1/12/2019	31/12/2019	18.91%	31	9,043	50,433	-	-	416,200	637
1/01/2020	30/01/2020	18.77%	30	8,693	59,126	-	-	416,200	637
1/02/2020	29/02/2020	19.06%	29	8,520	67,646	-	-	416,200	637
1/03/2020	31/03/2020	18.95%	31	9,060	76,706	-	-	416,200	637
1/04/2020	30/04/2020	18.69%	30	8,660	85,366	-	-	416,200	637
1/05/2020	31/05/2020	18.19%	31	8,734	94,101	-	-	416,200	637
1/06/2020	30/06/2020	18.12%	30	8,423	102,524	-	-	416,200	637
1/07/2020	31/07/2020	18.12%	31	8,704	111,228	-	-	416,200	637
1/08/2020	31/08/2020	18.29%	31	8,777	120,005	-	-	416,200	637
1/09/2020	30/09/2020	18.35%	30	8,519	128,524	-	-	416,200	637
1/10/2020	31/10/2020	18.09%	31	8,691	137,215	-	-	416,200	637
1/11/2020	30/11/2020	17.84%	30	8,306	145,521	-	-	416,200	637
1/12/2020	31/12/2020	17.46%	31	8,418	153,939	-	-	416,200	637
1/01/2021	31/01/2021	17.32%	31	8,357	162,296	-	-	416,200	637
1/02/2021	28/02/2021	17.54%	28	7,635	169,931	-	-	416,200	637
1/03/2021	5/03/2021	17.41%	5	1,354	171,286	-	-	416,200	637
									637
VALOR FACTURA					416,200	-	-	416,200	637
TOTAL INTERESES LIQUIDADOS				171,286	171,286				637
TOTAL ABONOS					-				637
SALDO					587,486				637
									637
SALDO INTERESES					171,286				637

SALDO A CAPITAL	416,200	637
TOTAL	587,486	637
		637
SALDO A CARGO PARTE DEMANDADA	587,486	637

CUENTA No.	108394008	14/07/2019		CAPITAL.....	416,200				638
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					638
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	638
								416,200	638
14/07/2019	31/07/2019	19.28%	18	5,343	5,343	-	-	416,200	638
1/08/2019	31/08/2019	19.28%	31	9,201	14,544	-	-	416,200	638
1/09/2019	30/09/2019	19.32%	30	8,921	23,464	-	-	416,200	638
1/10/2019	31/10/2019	19.10%	31	9,124	32,589	-	-	416,200	638
1/11/2019	30/11/2019	19.03%	30	8,801	41,390	-	-	416,200	638
1/12/2019	31/12/2019	18.91%	31	9,043	50,433	-	-	416,200	638
1/01/2020	30/01/2020	18.77%	30	8,693	59,126	-	-	416,200	638
1/02/2020	29/02/2020	19.06%	29	8,520	67,646	-	-	416,200	638
1/03/2020	31/03/2020	18.95%	31	9,060	76,706	-	-	416,200	638
1/04/2020	30/04/2020	18.69%	30	8,660	85,366	-	-	416,200	638
1/05/2020	31/05/2020	18.19%	31	8,734	94,101	-	-	416,200	638
1/06/2020	30/06/2020	18.12%	30	8,423	102,524	-	-	416,200	638
1/07/2020	31/07/2020	18.12%	31	8,704	111,228	-	-	416,200	638
1/08/2020	31/08/2020	18.29%	31	8,777	120,005	-	-	416,200	638
1/09/2020	30/09/2020	18.35%	30	8,519	128,524	-	-	416,200	638
1/10/2020	31/10/2020	18.09%	31	8,691	137,215	-	-	416,200	638
1/11/2020	30/11/2020	17.84%	30	8,306	145,521	-	-	416,200	638
1/12/2020	31/12/2020	17.46%	31	8,418	153,939	-	-	416,200	638
1/01/2021	31/01/2021	17.32%	31	8,357	162,296	-	-	416,200	638
1/02/2021	28/02/2021	17.54%	28	7,635	169,931	-	-	416,200	638
1/03/2021	5/03/2021	17.41%	5	1,354	171,286	-	-	416,200	638
									638
VALOR FACTURA					416,200	-	-	416,200	638
TOTAL INTERESES LIQUIDADOS				171,286	171,286				638
TOTAL ABONOS					-				638
SALDO					587,486				638
									638
SALDO INTERESES					171,286				638

SALDO A CAPITAL	416,200	638
TOTAL	587,486	638
		638
SALDO A CARGO PARTE DEMANDADA	587,486	638

CUENTA No.	108394060	14/07/2019		CAPITAL.....	362,700				639
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					639
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	639
								362,700	639
14/07/2019	31/07/2019	19.28%	18	4,656	4,656	-	-	362,700	639
1/08/2019	31/08/2019	19.28%	31	8,018	12,674	-	-	362,700	639
1/09/2019	30/09/2019	19.32%	30	7,774	20,448	-	-	362,700	639
1/10/2019	31/10/2019	19.10%	31	7,951	28,400	-	-	362,700	639
1/11/2019	30/11/2019	19.03%	30	7,670	36,069	-	-	362,700	639
1/12/2019	31/12/2019	18.91%	31	7,881	43,950	-	-	362,700	639
1/01/2020	30/01/2020	18.77%	30	7,576	51,526	-	-	362,700	639
1/02/2020	29/02/2020	19.06%	29	7,425	58,950	-	-	362,700	639
1/03/2020	31/03/2020	18.95%	31	7,896	66,846	-	-	362,700	639
1/04/2020	30/04/2020	18.69%	30	7,547	74,393	-	-	362,700	639
1/05/2020	31/05/2020	18.19%	31	7,611	82,004	-	-	362,700	639
1/06/2020	30/06/2020	18.12%	30	7,340	89,345	-	-	362,700	639
1/07/2020	31/07/2020	18.12%	31	7,585	96,930	-	-	362,700	639
1/08/2020	31/08/2020	18.29%	31	7,649	104,579	-	-	362,700	639
1/09/2020	30/09/2020	18.35%	30	7,424	112,003	-	-	362,700	639
1/10/2020	31/10/2020	18.09%	31	7,574	119,577	-	-	362,700	639
1/11/2020	30/11/2020	17.84%	30	7,238	126,815	-	-	362,700	639
1/12/2020	31/12/2020	17.46%	31	7,336	134,151	-	-	362,700	639
1/01/2021	31/01/2021	17.32%	31	7,283	141,434	-	-	362,700	639
1/02/2021	28/02/2021	17.54%	28	6,654	148,088	-	-	362,700	639
1/03/2021	5/03/2021	17.41%	5	1,180	149,268	-	-	362,700	639
									639
VALOR FACTURA					362,700	-	-	362,700	639
TOTAL INTERESES LIQUIDADOS				149,268	149,268				639
TOTAL ABONOS					-				639
SALDO					511,968				639
									639
SALDO INTERESES					149,268				639

SALDO A CAPITAL	362,700	639
TOTAL	511,968	639
		639
SALDO A CARGO PARTE DEMANDADA	511,968	639

CUENTA No.	108394334	14/07/2019		CAPITAL.....	9,557,388				640
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					640
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	640
								9,557,388	640
14/07/2019	31/07/2019	19.28%	18	122,683	122,683	-	-	9,557,388	640
1/08/2019	31/08/2019	19.28%	31	211,288	333,971	-	-	9,557,388	640
1/09/2019	30/09/2019	19.32%	30	204,851	538,821	-	-	9,557,388	640
1/10/2019	31/10/2019	19.10%	31	209,526	748,347	-	-	9,557,388	640
1/11/2019	30/11/2019	19.03%	30	202,103	950,450	-	-	9,557,388	640
1/12/2019	31/12/2019	18.91%	31	207,662	1,158,111	-	-	9,557,388	640
1/01/2020	30/01/2020	18.77%	30	199,632	1,357,743	-	-	9,557,388	640
1/02/2020	29/02/2020	19.06%	29	195,641	1,553,384	-	-	9,557,388	640
1/03/2020	31/03/2020	18.95%	31	208,054	1,761,439	-	-	9,557,388	640
1/04/2020	30/04/2020	18.69%	30	198,870	1,960,309	-	-	9,557,388	640
1/05/2020	31/05/2020	18.19%	31	200,564	2,160,873	-	-	9,557,388	640
1/06/2020	30/06/2020	18.12%	30	193,424	2,354,297	-	-	9,557,388	640
1/07/2020	31/07/2020	18.12%	31	199,872	2,554,169	-	-	9,557,388	640
1/08/2020	31/08/2020	18.29%	31	201,554	2,755,722	-	-	9,557,388	640
1/09/2020	30/09/2020	18.35%	30	195,626	2,951,348	-	-	9,557,388	640
1/10/2020	31/10/2020	18.09%	31	199,574	3,150,922	-	-	9,557,388	640
1/11/2020	30/11/2020	17.84%	30	190,737	3,341,659	-	-	9,557,388	640
1/12/2020	31/12/2020	17.46%	31	193,312	3,534,971	-	-	9,557,388	640
1/01/2021	31/01/2021	17.32%	31	191,915	3,726,885	-	-	9,557,388	640
1/02/2021	28/02/2021	17.54%	28	175,325	3,902,210	-	-	9,557,388	640
1/03/2021	5/03/2021	17.41%	5	31,099	3,933,309	-	-	9,557,388	640
									640
VALOR FACTURA					9,557,388	-	-	9,557,388	640
TOTAL INTERESES LIQUIDADOS				3,933,309	3,933,309				640
TOTAL ABONOS					-				640
SALDO					13,490,697				640
									640
SALDO INTERESES					3,933,309				640

SALDO A CAPITAL	9,557,388	640
TOTAL	13,490,697	640
		640
SALDO A CARGO PARTE DEMANDADA	13,490,697	640

CUENTA No.	108394486	14/07/2019		CAPITAL.....	56,100				641
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					641
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	641
								56,100	641
14/07/2019	31/07/2019	19.28%	18	720	720	-	-	56,100	641
1/08/2019	31/08/2019	19.28%	31	1,240	1,960	-	-	56,100	641
1/09/2019	30/09/2019	19.32%	30	1,202	3,163	-	-	56,100	641
1/10/2019	31/10/2019	19.10%	31	1,230	4,393	-	-	56,100	641
1/11/2019	30/11/2019	19.03%	30	1,186	5,579	-	-	56,100	641
1/12/2019	31/12/2019	18.91%	31	1,219	6,798	-	-	56,100	641
1/01/2020	30/01/2020	18.77%	30	1,172	7,970	-	-	56,100	641
1/02/2020	29/02/2020	19.06%	29	1,148	9,118	-	-	56,100	641
1/03/2020	31/03/2020	18.95%	31	1,221	10,339	-	-	56,100	641
1/04/2020	30/04/2020	18.69%	30	1,167	11,507	-	-	56,100	641
1/05/2020	31/05/2020	18.19%	31	1,177	12,684	-	-	56,100	641
1/06/2020	30/06/2020	18.12%	30	1,135	13,819	-	-	56,100	641
1/07/2020	31/07/2020	18.12%	31	1,173	14,992	-	-	56,100	641
1/08/2020	31/08/2020	18.29%	31	1,183	16,176	-	-	56,100	641
1/09/2020	30/09/2020	18.35%	30	1,148	17,324	-	-	56,100	641
1/10/2020	31/10/2020	18.09%	31	1,171	18,495	-	-	56,100	641
1/11/2020	30/11/2020	17.84%	30	1,120	19,615	-	-	56,100	641
1/12/2020	31/12/2020	17.46%	31	1,135	20,750	-	-	56,100	641
1/01/2021	31/01/2021	17.32%	31	1,127	21,876	-	-	56,100	641
1/02/2021	28/02/2021	17.54%	28	1,029	22,905	-	-	56,100	641
1/03/2021	5/03/2021	17.41%	5	183	23,088	-	-	56,100	641
									641
VALOR FACTURA					56,100	-	-	56,100	641
TOTAL INTERESES LIQUIDADOS				23,088	23,088				641
TOTAL ABONOS					-				641
SALDO					79,188				641
									641
SALDO INTERESES					23,088				641

SALDO A CAPITAL	56,100	641
TOTAL	79,188	641
		641
SALDO A CARGO PARTE DEMANDADA	79,188	641

CUENTA No.	108394789	14/07/2019		CAPITAL.....	592,300				642
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					642
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	642
								592,300	642
14/07/2019	31/07/2019	19.28%	18	7,603	7,603	-	-	592,300	642
1/08/2019	31/08/2019	19.28%	31	13,094	20,697	-	-	592,300	642
1/09/2019	30/09/2019	19.32%	30	12,695	33,392	-	-	592,300	642
1/10/2019	31/10/2019	19.10%	31	12,985	46,377	-	-	592,300	642
1/11/2019	30/11/2019	19.03%	30	12,525	58,902	-	-	592,300	642
1/12/2019	31/12/2019	18.91%	31	12,869	71,772	-	-	592,300	642
1/01/2020	30/01/2020	18.77%	30	12,372	84,143	-	-	592,300	642
1/02/2020	29/02/2020	19.06%	29	12,124	96,268	-	-	592,300	642
1/03/2020	31/03/2020	18.95%	31	12,894	109,162	-	-	592,300	642
1/04/2020	30/04/2020	18.69%	30	12,325	121,486	-	-	592,300	642
1/05/2020	31/05/2020	18.19%	31	12,430	133,916	-	-	592,300	642
1/06/2020	30/06/2020	18.12%	30	11,987	145,903	-	-	592,300	642
1/07/2020	31/07/2020	18.12%	31	12,387	158,289	-	-	592,300	642
1/08/2020	31/08/2020	18.29%	31	12,491	170,780	-	-	592,300	642
1/09/2020	30/09/2020	18.35%	30	12,124	182,904	-	-	592,300	642
1/10/2020	31/10/2020	18.09%	31	12,368	195,272	-	-	592,300	642
1/11/2020	30/11/2020	17.84%	30	11,821	207,093	-	-	592,300	642
1/12/2020	31/12/2020	17.46%	31	11,980	219,073	-	-	592,300	642
1/01/2021	31/01/2021	17.32%	31	11,894	230,966	-	-	592,300	642
1/02/2021	28/02/2021	17.54%	28	10,865	241,832	-	-	592,300	642
1/03/2021	5/03/2021	17.41%	5	1,927	243,759	-	-	592,300	642
									642
VALOR FACTURA					592,300	-	-	592,300	642
TOTAL INTERESES LIQUIDADOS				243,759	243,759				642
TOTAL ABONOS					-				642
SALDO					836,059				642
									642
SALDO INTERESES					243,759				642

SALDO A CAPITAL	592,300	642
TOTAL	836,059	642
		642
SALDO A CARGO PARTE DEMANDADA	836,059	642

CUENTA No.	108395178	14/07/2019		CAPITAL.....	96,300				643
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					643
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	643
								96,300	643
14/07/2019	31/07/2019	19.28%	18	1,236	1,236	-	-	96,300	643
1/08/2019	31/08/2019	19.28%	31	2,129	3,365	-	-	96,300	643
1/09/2019	30/09/2019	19.32%	30	2,064	5,429	-	-	96,300	643
1/10/2019	31/10/2019	19.10%	31	2,111	7,540	-	-	96,300	643
1/11/2019	30/11/2019	19.03%	30	2,036	9,577	-	-	96,300	643
1/12/2019	31/12/2019	18.91%	31	2,092	11,669	-	-	96,300	643
1/01/2020	30/01/2020	18.77%	30	2,011	13,681	-	-	96,300	643
1/02/2020	29/02/2020	19.06%	29	1,971	15,652	-	-	96,300	643
1/03/2020	31/03/2020	18.95%	31	2,096	17,748	-	-	96,300	643
1/04/2020	30/04/2020	18.69%	30	2,004	19,752	-	-	96,300	643
1/05/2020	31/05/2020	18.19%	31	2,021	21,773	-	-	96,300	643
1/06/2020	30/06/2020	18.12%	30	1,949	23,722	-	-	96,300	643
1/07/2020	31/07/2020	18.12%	31	2,014	25,736	-	-	96,300	643
1/08/2020	31/08/2020	18.29%	31	2,031	27,767	-	-	96,300	643
1/09/2020	30/09/2020	18.35%	30	1,971	29,738	-	-	96,300	643
1/10/2020	31/10/2020	18.09%	31	2,011	31,749	-	-	96,300	643
1/11/2020	30/11/2020	17.84%	30	1,922	33,670	-	-	96,300	643
1/12/2020	31/12/2020	17.46%	31	1,948	35,618	-	-	96,300	643
1/01/2021	31/01/2021	17.32%	31	1,934	37,552	-	-	96,300	643
1/02/2021	28/02/2021	17.54%	28	1,767	39,319	-	-	96,300	643
1/03/2021	5/03/2021	17.41%	5	313	39,632	-	-	96,300	643
									643
VALOR FACTURA					96,300	-	-	96,300	643
TOTAL INTERESES LIQUIDADOS				39,632	39,632				643
TOTAL ABONOS					-				643
SALDO					135,932				643
									643
SALDO INTERESES					39,632				643

SALDO A CAPITAL	96,300	643
TOTAL	135,932	643
		643
SALDO A CARGO PARTE DEMANDADA	135,932	643

CUENTA No.	108395799	14/07/2019		CAPITAL.....	63,300				644
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					644
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	644
								63,300	644
14/07/2019	31/07/2019	19.28%	18	813	813	-	-	63,300	644
1/08/2019	31/08/2019	19.28%	31	1,399	2,212	-	-	63,300	644
1/09/2019	30/09/2019	19.32%	30	1,357	3,569	-	-	63,300	644
1/10/2019	31/10/2019	19.10%	31	1,388	4,956	-	-	63,300	644
1/11/2019	30/11/2019	19.03%	30	1,339	6,295	-	-	63,300	644
1/12/2019	31/12/2019	18.91%	31	1,375	7,670	-	-	63,300	644
1/01/2020	30/01/2020	18.77%	30	1,322	8,993	-	-	63,300	644
1/02/2020	29/02/2020	19.06%	29	1,296	10,288	-	-	63,300	644
1/03/2020	31/03/2020	18.95%	31	1,378	11,666	-	-	63,300	644
1/04/2020	30/04/2020	18.69%	30	1,317	12,983	-	-	63,300	644
1/05/2020	31/05/2020	18.19%	31	1,328	14,312	-	-	63,300	644
1/06/2020	30/06/2020	18.12%	30	1,281	15,593	-	-	63,300	644
1/07/2020	31/07/2020	18.12%	31	1,324	16,917	-	-	63,300	644
1/08/2020	31/08/2020	18.29%	31	1,335	18,252	-	-	63,300	644
1/09/2020	30/09/2020	18.35%	30	1,296	19,547	-	-	63,300	644
1/10/2020	31/10/2020	18.09%	31	1,322	20,869	-	-	63,300	644
1/11/2020	30/11/2020	17.84%	30	1,263	22,132	-	-	63,300	644
1/12/2020	31/12/2020	17.46%	31	1,280	23,413	-	-	63,300	644
1/01/2021	31/01/2021	17.32%	31	1,271	24,684	-	-	63,300	644
1/02/2021	28/02/2021	17.54%	28	1,161	25,845	-	-	63,300	644
1/03/2021	5/03/2021	17.41%	5	206	26,051	-	-	63,300	644
VALOR FACTURA					63,300	-	-	63,300	644
TOTAL INTERESES LIQUIDADOS				26,051	26,051				644
TOTAL ABONOS					-				644
SALDO					89,351				644
SALDO INTERESES					26,051				644

SALDO A CAPITAL	63,300	644
TOTAL	89,351	644
		644
SALDO A CARGO PARTE DEMANDADA	89,351	644

CUENTA No.	108395992	14/07/2019		CAPITAL.....	52,632				645
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					645
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	645
								52,632	645
14/07/2019	31/07/2019	19.28%	18	676	676	-	-	52,632	645
1/08/2019	31/08/2019	19.28%	31	1,164	1,839	-	-	52,632	645
1/09/2019	30/09/2019	19.32%	30	1,128	2,967	-	-	52,632	645
1/10/2019	31/10/2019	19.10%	31	1,154	4,121	-	-	52,632	645
1/11/2019	30/11/2019	19.03%	30	1,113	5,234	-	-	52,632	645
1/12/2019	31/12/2019	18.91%	31	1,144	6,378	-	-	52,632	645
1/01/2020	30/01/2020	18.77%	30	1,099	7,477	-	-	52,632	645
1/02/2020	29/02/2020	19.06%	29	1,077	8,554	-	-	52,632	645
1/03/2020	31/03/2020	18.95%	31	1,146	9,700	-	-	52,632	645
1/04/2020	30/04/2020	18.69%	30	1,095	10,795	-	-	52,632	645
1/05/2020	31/05/2020	18.19%	31	1,104	11,900	-	-	52,632	645
1/06/2020	30/06/2020	18.12%	30	1,065	12,965	-	-	52,632	645
1/07/2020	31/07/2020	18.12%	31	1,101	14,066	-	-	52,632	645
1/08/2020	31/08/2020	18.29%	31	1,110	15,176	-	-	52,632	645
1/09/2020	30/09/2020	18.35%	30	1,077	16,253	-	-	52,632	645
1/10/2020	31/10/2020	18.09%	31	1,099	17,352	-	-	52,632	645
1/11/2020	30/11/2020	17.84%	30	1,050	18,402	-	-	52,632	645
1/12/2020	31/12/2020	17.46%	31	1,065	19,467	-	-	52,632	645
1/01/2021	31/01/2021	17.32%	31	1,057	20,524	-	-	52,632	645
1/02/2021	28/02/2021	17.54%	28	966	21,489	-	-	52,632	645
1/03/2021	5/03/2021	17.41%	5	171	21,661	-	-	52,632	645
VALOR FACTURA					52,632	-	-	52,632	645
TOTAL INTERESES LIQUIDADOS				21,661	21,661				645
TOTAL ABONOS					-				645
SALDO					74,293				645
SALDO INTERESES					21,661				645

SALDO A CAPITAL	52,632	645
TOTAL	74,293	645
		645
SALDO A CARGO PARTE DEMANDADA	74,293	645

CUENTA No.	108396011	14/07/2019		CAPITAL.....	9,557,388				646
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					646
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	646
								9,557,388	646
14/07/2019	31/07/2019	19.28%	18	122,683	122,683	-	-	9,557,388	646
1/08/2019	31/08/2019	19.28%	31	211,288	333,971	-	-	9,557,388	646
1/09/2019	30/09/2019	19.32%	30	204,851	538,821	-	-	9,557,388	646
1/10/2019	31/10/2019	19.10%	31	209,526	748,347	-	-	9,557,388	646
1/11/2019	30/11/2019	19.03%	30	202,103	950,450	-	-	9,557,388	646
1/12/2019	31/12/2019	18.91%	31	207,662	1,158,111	-	-	9,557,388	646
1/01/2020	30/01/2020	18.77%	30	199,632	1,357,743	-	-	9,557,388	646
1/02/2020	29/02/2020	19.06%	29	195,641	1,553,384	-	-	9,557,388	646
1/03/2020	31/03/2020	18.95%	31	208,054	1,761,439	-	-	9,557,388	646
1/04/2020	30/04/2020	18.69%	30	198,870	1,960,309	-	-	9,557,388	646
1/05/2020	31/05/2020	18.19%	31	200,564	2,160,873	-	-	9,557,388	646
1/06/2020	30/06/2020	18.12%	30	193,424	2,354,297	-	-	9,557,388	646
1/07/2020	31/07/2020	18.12%	31	199,872	2,554,169	-	-	9,557,388	646
1/08/2020	31/08/2020	18.29%	31	201,554	2,755,722	-	-	9,557,388	646
1/09/2020	30/09/2020	18.35%	30	195,626	2,951,348	-	-	9,557,388	646
1/10/2020	31/10/2020	18.09%	31	199,574	3,150,922	-	-	9,557,388	646
1/11/2020	30/11/2020	17.84%	30	190,737	3,341,659	-	-	9,557,388	646
1/12/2020	31/12/2020	17.46%	31	193,312	3,534,971	-	-	9,557,388	646
1/01/2021	31/01/2021	17.32%	31	191,915	3,726,885	-	-	9,557,388	646
1/02/2021	28/02/2021	17.54%	28	175,325	3,902,210	-	-	9,557,388	646
1/03/2021	5/03/2021	17.41%	5	31,099	3,933,309	-	-	9,557,388	646
VALOR FACTURA					9,557,388	-	-	9,557,388	646
TOTAL INTERESES LIQUIDADOS				3,933,309	3,933,309				646
TOTAL ABONOS					-				646
SALDO					13,490,697				646
SALDO INTERESES					3,933,309				646

SALDO A CAPITAL	9,557,388	646
TOTAL	13,490,697	646
		646
SALDO A CARGO PARTE DEMANDADA	13,490,697	646

CUENTA No.	108396021	14/07/2019		CAPITAL.....	9,557,388				647
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					647
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	647
								9,557,388	647
14/07/2019	31/07/2019	19.28%	18	122,683	122,683	-	-	9,557,388	647
1/08/2019	31/08/2019	19.28%	31	211,288	333,971	-	-	9,557,388	647
1/09/2019	30/09/2019	19.32%	30	204,851	538,821	-	-	9,557,388	647
1/10/2019	31/10/2019	19.10%	31	209,526	748,347	-	-	9,557,388	647
1/11/2019	30/11/2019	19.03%	30	202,103	950,450	-	-	9,557,388	647
1/12/2019	31/12/2019	18.91%	31	207,662	1,158,111	-	-	9,557,388	647
1/01/2020	30/01/2020	18.77%	30	199,632	1,357,743	-	-	9,557,388	647
1/02/2020	29/02/2020	19.06%	29	195,641	1,553,384	-	-	9,557,388	647
1/03/2020	31/03/2020	18.95%	31	208,054	1,761,439	-	-	9,557,388	647
1/04/2020	30/04/2020	18.69%	30	198,870	1,960,309	-	-	9,557,388	647
1/05/2020	31/05/2020	18.19%	31	200,564	2,160,873	-	-	9,557,388	647
1/06/2020	30/06/2020	18.12%	30	193,424	2,354,297	-	-	9,557,388	647
1/07/2020	31/07/2020	18.12%	31	199,872	2,554,169	-	-	9,557,388	647
1/08/2020	31/08/2020	18.29%	31	201,554	2,755,722	-	-	9,557,388	647
1/09/2020	30/09/2020	18.35%	30	195,626	2,951,348	-	-	9,557,388	647
1/10/2020	31/10/2020	18.09%	31	199,574	3,150,922	-	-	9,557,388	647
1/11/2020	30/11/2020	17.84%	30	190,737	3,341,659	-	-	9,557,388	647
1/12/2020	31/12/2020	17.46%	31	193,312	3,534,971	-	-	9,557,388	647
1/01/2021	31/01/2021	17.32%	31	191,915	3,726,885	-	-	9,557,388	647
1/02/2021	28/02/2021	17.54%	28	175,325	3,902,210	-	-	9,557,388	647
1/03/2021	5/03/2021	17.41%	5	31,099	3,933,309	-	-	9,557,388	647
VALOR FACTURA					9,557,388	-	-	9,557,388	647
TOTAL INTERESES LIQUIDADOS				3,933,309	3,933,309				647
TOTAL ABONOS					-				647
SALDO					13,490,697				647
SALDO INTERESES					3,933,309				647

SALDO A CAPITAL	9,557,388	647
TOTAL	13,490,697	647
		647
SALDO A CARGO PARTE DEMANDADA	13,490,697	647

CUENTA No.	108397849	14/07/2019		CAPITAL.....	9,557,388				648
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					648
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	648
								9,557,388	648
14/07/2019	31/07/2019	19.28%	18	122,683	122,683	-	-	9,557,388	648
1/08/2019	31/08/2019	19.28%	31	211,288	333,971	-	-	9,557,388	648
1/09/2019	30/09/2019	19.32%	30	204,851	538,821	-	-	9,557,388	648
1/10/2019	31/10/2019	19.10%	31	209,526	748,347	-	-	9,557,388	648
1/11/2019	30/11/2019	19.03%	30	202,103	950,450	-	-	9,557,388	648
1/12/2019	31/12/2019	18.91%	31	207,662	1,158,111	-	-	9,557,388	648
1/01/2020	30/01/2020	18.77%	30	199,632	1,357,743	-	-	9,557,388	648
1/02/2020	29/02/2020	19.06%	29	195,641	1,553,384	-	-	9,557,388	648
1/03/2020	31/03/2020	18.95%	31	208,054	1,761,439	-	-	9,557,388	648
1/04/2020	30/04/2020	18.69%	30	198,870	1,960,309	-	-	9,557,388	648
1/05/2020	31/05/2020	18.19%	31	200,564	2,160,873	-	-	9,557,388	648
1/06/2020	30/06/2020	18.12%	30	193,424	2,354,297	-	-	9,557,388	648
1/07/2020	31/07/2020	18.12%	31	199,872	2,554,169	-	-	9,557,388	648
1/08/2020	31/08/2020	18.29%	31	201,554	2,755,722	-	-	9,557,388	648
1/09/2020	30/09/2020	18.35%	30	195,626	2,951,348	-	-	9,557,388	648
1/10/2020	31/10/2020	18.09%	31	199,574	3,150,922	-	-	9,557,388	648
1/11/2020	30/11/2020	17.84%	30	190,737	3,341,659	-	-	9,557,388	648
1/12/2020	31/12/2020	17.46%	31	193,312	3,534,971	-	-	9,557,388	648
1/01/2021	31/01/2021	17.32%	31	191,915	3,726,885	-	-	9,557,388	648
1/02/2021	28/02/2021	17.54%	28	175,325	3,902,210	-	-	9,557,388	648
1/03/2021	5/03/2021	17.41%	5	31,099	3,933,309	-	-	9,557,388	648
									648
VALOR FACTURA					9,557,388	-	-	9,557,388	648
TOTAL INTERESES LIQUIDADOS				3,933,309	3,933,309				648
TOTAL ABONOS					-				648
SALDO					13,490,697				648
									648
SALDO INTERESES					3,933,309				648

SALDO A CAPITAL	9,557,388	648
TOTAL	13,490,697	648
		648
SALDO A CARGO PARTE DEMANDADA	13,490,697	648

CUENTA No.	108397866	14/07/2019		CAPITAL.....	4,219,300				649
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					649
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	649
								4,219,300	649
14/07/2019	31/07/2019	19.28%	18	54,161	54,161	-	-	4,219,300	649
1/08/2019	31/08/2019	19.28%	31	93,277	147,438	-	-	4,219,300	649
1/09/2019	30/09/2019	19.32%	30	90,435	237,874	-	-	4,219,300	649
1/10/2019	31/10/2019	19.10%	31	92,499	330,373	-	-	4,219,300	649
1/11/2019	30/11/2019	19.03%	30	89,222	419,595	-	-	4,219,300	649
1/12/2019	31/12/2019	18.91%	31	91,676	511,271	-	-	4,219,300	649
1/01/2020	30/01/2020	18.77%	30	88,131	599,403	-	-	4,219,300	649
1/02/2020	29/02/2020	19.06%	29	86,370	685,772	-	-	4,219,300	649
1/03/2020	31/03/2020	18.95%	31	91,850	777,622	-	-	4,219,300	649
1/04/2020	30/04/2020	18.69%	30	87,795	865,417	-	-	4,219,300	649
1/05/2020	31/05/2020	18.19%	31	88,543	953,961	-	-	4,219,300	649
1/06/2020	30/06/2020	18.12%	30	85,391	1,039,352	-	-	4,219,300	649
1/07/2020	31/07/2020	18.12%	31	88,237	1,127,589	-	-	4,219,300	649
1/08/2020	31/08/2020	18.29%	31	88,980	1,216,569	-	-	4,219,300	649
1/09/2020	30/09/2020	18.35%	30	86,363	1,302,931	-	-	4,219,300	649
1/10/2020	31/10/2020	18.09%	31	88,106	1,391,038	-	-	4,219,300	649
1/11/2020	30/11/2020	17.84%	30	84,204	1,475,242	-	-	4,219,300	649
1/12/2020	31/12/2020	17.46%	31	85,341	1,560,583	-	-	4,219,300	649
1/01/2021	31/01/2021	17.32%	31	84,725	1,645,308	-	-	4,219,300	649
1/02/2021	28/02/2021	17.54%	28	77,401	1,722,709	-	-	4,219,300	649
1/03/2021	5/03/2021	17.41%	5	13,729	1,736,438	-	-	4,219,300	649
VALOR FACTURA					4,219,300	-	-	4,219,300	649
TOTAL INTERESES LIQUIDADOS				1,736,438	1,736,438				649
TOTAL ABONOS					-				649
SALDO					5,955,738				649
SALDO INTERESES					1,736,438				649

SALDO A CAPITAL	4,219,300	649
TOTAL	5,955,738	649
		649
SALDO A CARGO PARTE DEMANDADA	5,955,738	649

CUENTA No.	108398640	14/07/2019		CAPITAL.....	416,200				650
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					650
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	650
								416,200	650
14/07/2019	31/07/2019	19.28%	18	5,343	5,343	-	-	416,200	650
1/08/2019	31/08/2019	19.28%	31	9,201	14,544	-	-	416,200	650
1/09/2019	30/09/2019	19.32%	30	8,921	23,464	-	-	416,200	650
1/10/2019	31/10/2019	19.10%	31	9,124	32,589	-	-	416,200	650
1/11/2019	30/11/2019	19.03%	30	8,801	41,390	-	-	416,200	650
1/12/2019	31/12/2019	18.91%	31	9,043	50,433	-	-	416,200	650
1/01/2020	30/01/2020	18.77%	30	8,693	59,126	-	-	416,200	650
1/02/2020	29/02/2020	19.06%	29	8,520	67,646	-	-	416,200	650
1/03/2020	31/03/2020	18.95%	31	9,060	76,706	-	-	416,200	650
1/04/2020	30/04/2020	18.69%	30	8,660	85,366	-	-	416,200	650
1/05/2020	31/05/2020	18.19%	31	8,734	94,101	-	-	416,200	650
1/06/2020	30/06/2020	18.12%	30	8,423	102,524	-	-	416,200	650
1/07/2020	31/07/2020	18.12%	31	8,704	111,228	-	-	416,200	650
1/08/2020	31/08/2020	18.29%	31	8,777	120,005	-	-	416,200	650
1/09/2020	30/09/2020	18.35%	30	8,519	128,524	-	-	416,200	650
1/10/2020	31/10/2020	18.09%	31	8,691	137,215	-	-	416,200	650
1/11/2020	30/11/2020	17.84%	30	8,306	145,521	-	-	416,200	650
1/12/2020	31/12/2020	17.46%	31	8,418	153,939	-	-	416,200	650
1/01/2021	31/01/2021	17.32%	31	8,357	162,296	-	-	416,200	650
1/02/2021	28/02/2021	17.54%	28	7,635	169,931	-	-	416,200	650
1/03/2021	5/03/2021	17.41%	5	1,354	171,286	-	-	416,200	650
									650
VALOR FACTURA					416,200	-	-	416,200	650
TOTAL INTERESES LIQUIDADOS				171,286	171,286				650
TOTAL ABONOS					-				650
SALDO					587,486				650
									650
SALDO INTERESES					171,286				650

SALDO A CAPITAL	416,200	650
TOTAL	587,486	650
		650
SALDO A CARGO PARTE DEMANDADA	587,486	650

CUENTA No.	108480017	13/09/2019		CAPITAL.....	5,279,265				651
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					651
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	651
								5,279,265	651
13/09/2019	30/09/2019	19.32%	18	67,893	67,893	-	-	5,279,265	651
1/10/2019	31/10/2019	19.10%	31	115,737	183,629	-	-	5,279,265	651
1/11/2019	30/11/2019	19.03%	30	111,636	295,266	-	-	5,279,265	651
1/12/2019	31/12/2019	18.91%	31	114,707	409,973	-	-	5,279,265	651
1/01/2020	30/01/2020	18.77%	30	110,272	520,245	-	-	5,279,265	651
1/02/2020	29/02/2020	19.06%	29	108,067	628,312	-	-	5,279,265	651
1/03/2020	31/03/2020	18.95%	31	114,924	743,236	-	-	5,279,265	651
1/04/2020	30/04/2020	18.69%	30	109,851	853,087	-	-	5,279,265	651
1/05/2020	31/05/2020	18.19%	31	110,787	963,874	-	-	5,279,265	651
1/06/2020	30/06/2020	18.12%	30	106,843	1,070,717	-	-	5,279,265	651
1/07/2020	31/07/2020	18.12%	31	110,404	1,181,121	-	-	5,279,265	651
1/08/2020	31/08/2020	18.29%	31	111,333	1,292,454	-	-	5,279,265	651
1/09/2020	30/09/2020	18.35%	30	108,059	1,400,513	-	-	5,279,265	651
1/10/2020	31/10/2020	18.09%	31	110,240	1,510,752	-	-	5,279,265	651
1/11/2020	30/11/2020	17.84%	30	105,358	1,616,111	-	-	5,279,265	651
1/12/2020	31/12/2020	17.46%	31	106,781	1,722,891	-	-	5,279,265	651
1/01/2021	31/01/2021	17.32%	31	106,009	1,828,900	-	-	5,279,265	651
1/02/2021	28/02/2021	17.54%	28	96,845	1,925,745	-	-	5,279,265	651
1/03/2021	5/03/2021	17.41%	5	17,178	1,942,924	-	-	5,279,265	651
VALOR FACTURA					5,279,265	-	-	5,279,265	651
TOTAL INTERESES LIQUIDADOS				1,942,924	1,942,924				651
TOTAL ABONOS					-				651
SALDO					7,222,189				651
SALDO INTERESES					1,942,924				651
SALDO A CAPITAL					5,279,265				651
TOTAL					7,222,189				651

SALDO A CARGO PARTE DEMANDADA	7,222,189	651
		651

CUENTA No.	108484332	13/09/2019		CAPITAL.....	13,231,557				652
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					652
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	652
								13,231,557	652
13/09/2019	30/09/2019	19.32%	18	170,161	170,161	-	-	13,231,557	652
1/10/2019	31/10/2019	19.10%	31	290,074	460,235	-	-	13,231,557	652
1/11/2019	30/11/2019	19.03%	30	279,797	740,032	-	-	13,231,557	652
1/12/2019	31/12/2019	18.91%	31	287,494	1,027,526	-	-	13,231,557	652
1/01/2020	30/01/2020	18.77%	30	276,377	1,303,903	-	-	13,231,557	652
1/02/2020	29/02/2020	19.06%	29	270,852	1,574,754	-	-	13,231,557	652
1/03/2020	31/03/2020	18.95%	31	288,037	1,862,792	-	-	13,231,557	652
1/04/2020	30/04/2020	18.69%	30	275,322	2,138,114	-	-	13,231,557	652
1/05/2020	31/05/2020	18.19%	31	277,668	2,415,782	-	-	13,231,557	652
1/06/2020	30/06/2020	18.12%	30	267,783	2,683,564	-	-	13,231,557	652
1/07/2020	31/07/2020	18.12%	31	276,709	2,960,273	-	-	13,231,557	652
1/08/2020	31/08/2020	18.29%	31	279,037	3,239,310	-	-	13,231,557	652
1/09/2020	30/09/2020	18.35%	30	270,830	3,510,140	-	-	13,231,557	652
1/10/2020	31/10/2020	18.09%	31	276,297	3,786,438	-	-	13,231,557	652
1/11/2020	30/11/2020	17.84%	30	264,062	4,050,499	-	-	13,231,557	652
1/12/2020	31/12/2020	17.46%	31	267,627	4,318,127	-	-	13,231,557	652
1/01/2021	31/01/2021	17.32%	31	265,693	4,583,820	-	-	13,231,557	652
1/02/2021	28/02/2021	17.54%	28	242,725	4,826,545	-	-	13,231,557	652
1/03/2021	5/03/2021	17.41%	5	43,054	4,869,599	-	-	13,231,557	652
VALOR FACTURA					13,231,557	-	-	13,231,557	652
TOTAL INTERESES LIQUIDADOS				4,869,599	4,869,599				652
TOTAL ABONOS					-				652
SALDO					18,101,156				652
SALDO INTERESES					4,869,599				652
SALDO A CAPITAL					13,231,557				652
TOTAL					18,101,156				652

SALDO A CARGO PARTE DEMANDADA	18,101,156	652
		652

CUENTA No.	108493718	13/09/2019		CAPITAL.....	2,196,282				653
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					653
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	653
								2,196,282	653
13/09/2019	30/09/2019	19.32%	18	28,245	28,245	-	-	2,196,282	653
1/10/2019	31/10/2019	19.10%	31	48,149	76,394	-	-	2,196,282	653
1/11/2019	30/11/2019	19.03%	30	46,443	122,837	-	-	2,196,282	653
1/12/2019	31/12/2019	18.91%	31	47,721	170,557	-	-	2,196,282	653
1/01/2020	30/01/2020	18.77%	30	45,875	216,432	-	-	2,196,282	653
1/02/2020	29/02/2020	19.06%	29	44,958	261,391	-	-	2,196,282	653
1/03/2020	31/03/2020	18.95%	31	47,811	309,201	-	-	2,196,282	653
1/04/2020	30/04/2020	18.69%	30	45,700	354,902	-	-	2,196,282	653
1/05/2020	31/05/2020	18.19%	31	46,090	400,991	-	-	2,196,282	653
1/06/2020	30/06/2020	18.12%	30	44,449	445,440	-	-	2,196,282	653
1/07/2020	31/07/2020	18.12%	31	45,930	491,370	-	-	2,196,282	653
1/08/2020	31/08/2020	18.29%	31	46,317	537,687	-	-	2,196,282	653
1/09/2020	30/09/2020	18.35%	30	44,955	582,642	-	-	2,196,282	653
1/10/2020	31/10/2020	18.09%	31	45,862	628,504	-	-	2,196,282	653
1/11/2020	30/11/2020	17.84%	30	43,831	672,335	-	-	2,196,282	653
1/12/2020	31/12/2020	17.46%	31	44,423	716,758	-	-	2,196,282	653
1/01/2021	31/01/2021	17.32%	31	44,102	760,860	-	-	2,196,282	653
1/02/2021	28/02/2021	17.54%	28	40,290	801,149	-	-	2,196,282	653
1/03/2021	5/03/2021	17.41%	5	7,147	808,296	-	-	2,196,282	653
VALOR FACTURA					2,196,282	-	-	2,196,282	653
TOTAL INTERESES LIQUIDADOS				808,296	808,296				653
TOTAL ABONOS					-				653
SALDO					3,004,578				653
SALDO INTERESES					808,296				653
SALDO A CAPITAL					2,196,282				653
TOTAL					3,004,578				653

SALDO A CARGO PARTE DEMANDADA	3,004,578	653

CUENTA No.	108496716	13/09/2019		CAPITAL.....	10,756,753				654
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					654
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	654
								10,756,753	654
13/09/2019	30/09/2019	19.32%	18	138,334	138,334	-	-	10,756,753	654
1/10/2019	31/10/2019	19.10%	31	235,819	374,154	-	-	10,756,753	654
1/11/2019	30/11/2019	19.03%	30	227,465	601,618	-	-	10,756,753	654
1/12/2019	31/12/2019	18.91%	31	233,721	835,340	-	-	10,756,753	654
1/01/2020	30/01/2020	18.77%	30	224,684	1,060,023	-	-	10,756,753	654
1/02/2020	29/02/2020	19.06%	29	220,192	1,280,215	-	-	10,756,753	654
1/03/2020	31/03/2020	18.95%	31	234,163	1,514,379	-	-	10,756,753	654
1/04/2020	30/04/2020	18.69%	30	223,826	1,738,205	-	-	10,756,753	654
1/05/2020	31/05/2020	18.19%	31	225,733	1,963,939	-	-	10,756,753	654
1/06/2020	30/06/2020	18.12%	30	217,697	2,181,636	-	-	10,756,753	654
1/07/2020	31/07/2020	18.12%	31	224,954	2,406,589	-	-	10,756,753	654
1/08/2020	31/08/2020	18.29%	31	226,847	2,633,436	-	-	10,756,753	654
1/09/2020	30/09/2020	18.35%	30	220,175	2,853,611	-	-	10,756,753	654
1/10/2020	31/10/2020	18.09%	31	224,619	3,078,230	-	-	10,756,753	654
1/11/2020	30/11/2020	17.84%	30	214,672	3,292,902	-	-	10,756,753	654
1/12/2020	31/12/2020	17.46%	31	217,571	3,510,473	-	-	10,756,753	654
1/01/2021	31/01/2021	17.32%	31	215,998	3,726,471	-	-	10,756,753	654
1/02/2021	28/02/2021	17.54%	28	197,326	3,923,798	-	-	10,756,753	654
1/03/2021	5/03/2021	17.41%	5	35,002	3,958,799	-	-	10,756,753	654
VALOR FACTURA					10,756,753	-	-	10,756,753	654
TOTAL INTERESES LIQUIDADOS				3,958,799	3,958,799				654
TOTAL ABONOS					-				654
SALDO					14,715,552				654
SALDO INTERESES					3,958,799				654
SALDO A CAPITAL					10,756,753				654
TOTAL					14,715,552				654

SALDO A CARGO PARTE DEMANDADA	14,715,552	654
		654

CUENTA No.	108497318	13/09/2019		CAPITAL.....	6,126,923				655
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					655
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	655
								6,126,923	655
13/09/2019	30/09/2019	19.32%	18	78,794	78,794	-	-	6,126,923	655
1/10/2019	31/10/2019	19.10%	31	134,320	213,114	-	-	6,126,923	655
1/11/2019	30/11/2019	19.03%	30	129,561	342,675	-	-	6,126,923	655
1/12/2019	31/12/2019	18.91%	31	133,125	475,800	-	-	6,126,923	655
1/01/2020	30/01/2020	18.77%	30	127,977	603,777	-	-	6,126,923	655
1/02/2020	29/02/2020	19.06%	29	125,419	729,196	-	-	6,126,923	655
1/03/2020	31/03/2020	18.95%	31	133,377	862,573	-	-	6,126,923	655
1/04/2020	30/04/2020	18.69%	30	127,489	990,062	-	-	6,126,923	655
1/05/2020	31/05/2020	18.19%	31	128,575	1,118,637	-	-	6,126,923	655
1/06/2020	30/06/2020	18.12%	30	123,998	1,242,635	-	-	6,126,923	655
1/07/2020	31/07/2020	18.12%	31	128,131	1,370,766	-	-	6,126,923	655
1/08/2020	31/08/2020	18.29%	31	129,209	1,499,975	-	-	6,126,923	655
1/09/2020	30/09/2020	18.35%	30	125,409	1,625,384	-	-	6,126,923	655
1/10/2020	31/10/2020	18.09%	31	127,940	1,753,324	-	-	6,126,923	655
1/11/2020	30/11/2020	17.84%	30	122,275	1,875,599	-	-	6,126,923	655
1/12/2020	31/12/2020	17.46%	31	123,926	1,999,525	-	-	6,126,923	655
1/01/2021	31/01/2021	17.32%	31	123,030	2,122,555	-	-	6,126,923	655
1/02/2021	28/02/2021	17.54%	28	112,395	2,234,950	-	-	6,126,923	655
1/03/2021	5/03/2021	17.41%	5	19,936	2,254,887	-	-	6,126,923	655
VALOR FACTURA					6,126,923	-	-	6,126,923	655
TOTAL INTERESES LIQUIDADOS				2,254,887	2,254,887				655
TOTAL ABONOS					-				655
SALDO					8,381,810				655
SALDO INTERESES					2,254,887				655
SALDO A CAPITAL					6,126,923				655
TOTAL					8,381,810				655

SALDO A CARGO PARTE DEMANDADA	8,381,810	655

CUENTA No.	108504091	13/09/2019		CAPITAL.....	11,527,600				656
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					656
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	656
								11,527,600	656
13/09/2019	30/09/2019	19.32%	18	148,248	148,248	-	-	11,527,600	656
1/10/2019	31/10/2019	19.10%	31	252,718	400,966	-	-	11,527,600	656
1/11/2019	30/11/2019	19.03%	30	243,765	644,731	-	-	11,527,600	656
1/12/2019	31/12/2019	18.91%	31	250,470	895,201	-	-	11,527,600	656
1/01/2020	30/01/2020	18.77%	30	240,785	1,135,986	-	-	11,527,600	656
1/02/2020	29/02/2020	19.06%	29	235,972	1,371,958	-	-	11,527,600	656
1/03/2020	31/03/2020	18.95%	31	250,944	1,622,902	-	-	11,527,600	656
1/04/2020	30/04/2020	18.69%	30	239,866	1,862,768	-	-	11,527,600	656
1/05/2020	31/05/2020	18.19%	31	241,910	2,104,678	-	-	11,527,600	656
1/06/2020	30/06/2020	18.12%	30	233,298	2,337,975	-	-	11,527,600	656
1/07/2020	31/07/2020	18.12%	31	241,074	2,579,050	-	-	11,527,600	656
1/08/2020	31/08/2020	18.29%	31	243,103	2,822,152	-	-	11,527,600	656
1/09/2020	30/09/2020	18.35%	30	235,953	3,058,105	-	-	11,527,600	656
1/10/2020	31/10/2020	18.09%	31	240,716	3,298,821	-	-	11,527,600	656
1/11/2020	30/11/2020	17.84%	30	230,056	3,528,877	-	-	11,527,600	656
1/12/2020	31/12/2020	17.46%	31	233,162	3,762,039	-	-	11,527,600	656
1/01/2021	31/01/2021	17.32%	31	231,477	3,993,516	-	-	11,527,600	656
1/02/2021	28/02/2021	17.54%	28	211,467	4,204,984	-	-	11,527,600	656
1/03/2021	5/03/2021	17.41%	5	37,510	4,242,493	-	-	11,527,600	656
VALOR FACTURA					11,527,600	-	-	11,527,600	656
TOTAL INTERESES LIQUIDADOS				4,242,493	4,242,493				656
TOTAL ABONOS					-				656
SALDO					15,770,093				656
SALDO INTERESES					4,242,493				656
SALDO A CAPITAL					11,527,600				656
TOTAL					15,770,093				656

SALDO A CARGO PARTE DEMANDADA	15,770,093	656
		656

CUENTA No.	108517308	13/09/2019		CAPITAL.....	9,723,779				657
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					657
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	657
								9,723,779	657
13/09/2019	30/09/2019	19.32%	18	125,050	125,050	-	-	9,723,779	657
1/10/2019	31/10/2019	19.10%	31	213,173	338,223	-	-	9,723,779	657
1/11/2019	30/11/2019	19.03%	30	205,621	543,845	-	-	9,723,779	657
1/12/2019	31/12/2019	18.91%	31	211,277	755,122	-	-	9,723,779	657
1/01/2020	30/01/2020	18.77%	30	203,107	958,229	-	-	9,723,779	657
1/02/2020	29/02/2020	19.06%	29	199,047	1,157,276	-	-	9,723,779	657
1/03/2020	31/03/2020	18.95%	31	211,677	1,368,953	-	-	9,723,779	657
1/04/2020	30/04/2020	18.69%	30	202,332	1,571,285	-	-	9,723,779	657
1/05/2020	31/05/2020	18.19%	31	204,056	1,775,341	-	-	9,723,779	657
1/06/2020	30/06/2020	18.12%	30	196,792	1,972,133	-	-	9,723,779	657
1/07/2020	31/07/2020	18.12%	31	203,351	2,175,484	-	-	9,723,779	657
1/08/2020	31/08/2020	18.29%	31	205,062	2,380,546	-	-	9,723,779	657
1/09/2020	30/09/2020	18.35%	30	199,031	2,579,578	-	-	9,723,779	657
1/10/2020	31/10/2020	18.09%	31	203,049	2,782,627	-	-	9,723,779	657
1/11/2020	30/11/2020	17.84%	30	194,057	2,976,684	-	-	9,723,779	657
1/12/2020	31/12/2020	17.46%	31	196,678	3,173,361	-	-	9,723,779	657
1/01/2021	31/01/2021	17.32%	31	195,256	3,368,617	-	-	9,723,779	657
1/02/2021	28/02/2021	17.54%	28	178,377	3,546,994	-	-	9,723,779	657
1/03/2021	5/03/2021	17.41%	5	31,640	3,578,635	-	-	9,723,779	657
VALOR FACTURA					9,723,779	-	-	9,723,779	657
TOTAL INTERESES LIQUIDADOS				3,578,635	3,578,635				657
TOTAL ABONOS					-				657
SALDO					13,302,414				657
SALDO INTERESES					3,578,635				657
SALDO A CAPITAL					9,723,779				657
TOTAL					13,302,414				657

SALDO A CARGO PARTE DEMANDADA	13,302,414	657

CUENTA No.	108519576	13/09/2019		CAPITAL.....	18,262,253				658
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					658
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	658
								18,262,253	658
13/09/2019	30/09/2019	19.32%	18	234,857	234,857	-	-	18,262,253	658
1/10/2019	31/10/2019	19.10%	31	400,361	635,218	-	-	18,262,253	658
1/11/2019	30/11/2019	19.03%	30	386,178	1,021,396	-	-	18,262,253	658
1/12/2019	31/12/2019	18.91%	31	396,800	1,418,196	-	-	18,262,253	658
1/01/2020	30/01/2020	18.77%	30	381,456	1,799,652	-	-	18,262,253	658
1/02/2020	29/02/2020	19.06%	29	373,831	2,173,483	-	-	18,262,253	658
1/03/2020	31/03/2020	18.95%	31	397,550	2,571,033	-	-	18,262,253	658
1/04/2020	30/04/2020	18.69%	30	380,001	2,951,034	-	-	18,262,253	658
1/05/2020	31/05/2020	18.19%	31	383,239	3,334,272	-	-	18,262,253	658
1/06/2020	30/06/2020	18.12%	30	369,595	3,703,867	-	-	18,262,253	658
1/07/2020	31/07/2020	18.12%	31	381,914	4,085,781	-	-	18,262,253	658
1/08/2020	31/08/2020	18.29%	31	385,128	4,470,910	-	-	18,262,253	658
1/09/2020	30/09/2020	18.35%	30	373,801	4,844,711	-	-	18,262,253	658
1/10/2020	31/10/2020	18.09%	31	381,347	5,226,058	-	-	18,262,253	658
1/11/2020	30/11/2020	17.84%	30	364,459	5,590,517	-	-	18,262,253	658
1/12/2020	31/12/2020	17.46%	31	369,381	5,959,898	-	-	18,262,253	658
1/01/2021	31/01/2021	17.32%	31	366,710	6,326,608	-	-	18,262,253	658
1/02/2021	28/02/2021	17.54%	28	335,011	6,661,618	-	-	18,262,253	658
1/03/2021	5/03/2021	17.41%	5	59,424	6,721,042	-	-	18,262,253	658
VALOR FACTURA					18,262,253	-	-	18,262,253	658
TOTAL INTERESES LIQUIDADOS				6,721,042	6,721,042				658
TOTAL ABONOS					-				658
SALDO					24,983,295				658
SALDO INTERESES					6,721,042				658
SALDO A CAPITAL					18,262,253				658
TOTAL					24,983,295				658

SALDO A CARGO PARTE DEMANDADA	24,983,295	658

CUENTA No.	108388043	17/08/2019		CAPITAL.....	11,183,706				659
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					659
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	659
								11,183,706	659
17/08/2019	31/08/2019	19.28%	15	119,633	119,633	-	-	11,183,706	659
1/09/2019	30/09/2019	19.32%	30	239,709	359,341	-	-	11,183,706	659
1/10/2019	31/10/2019	19.10%	31	245,179	604,521	-	-	11,183,706	659
1/11/2019	30/11/2019	19.03%	30	236,493	841,014	-	-	11,183,706	659
1/12/2019	31/12/2019	18.91%	31	242,998	1,084,012	-	-	11,183,706	659
1/01/2020	30/01/2020	18.77%	30	233,602	1,317,614	-	-	11,183,706	659
1/02/2020	29/02/2020	19.06%	29	228,932	1,546,546	-	-	11,183,706	659
1/03/2020	31/03/2020	18.95%	31	243,458	1,790,003	-	-	11,183,706	659
1/04/2020	30/04/2020	18.69%	30	232,710	2,022,714	-	-	11,183,706	659
1/05/2020	31/05/2020	18.19%	31	234,693	2,257,407	-	-	11,183,706	659
1/06/2020	30/06/2020	18.12%	30	226,338	2,483,745	-	-	11,183,706	659
1/07/2020	31/07/2020	18.12%	31	233,882	2,717,627	-	-	11,183,706	659
1/08/2020	31/08/2020	18.29%	31	235,851	2,953,478	-	-	11,183,706	659
1/09/2020	30/09/2020	18.35%	30	228,914	3,182,391	-	-	11,183,706	659
1/10/2020	31/10/2020	18.09%	31	233,535	3,415,926	-	-	11,183,706	659
1/11/2020	30/11/2020	17.84%	30	223,193	3,639,119	-	-	11,183,706	659
1/12/2020	31/12/2020	17.46%	31	226,207	3,865,326	-	-	11,183,706	659
1/01/2021	31/01/2021	17.32%	31	224,571	4,089,897	-	-	11,183,706	659
1/02/2021	28/02/2021	17.54%	28	205,159	4,295,056	-	-	11,183,706	659
1/03/2021	5/03/2021	17.41%	5	36,391	4,331,447	-	-	11,183,706	659
VALOR FACTURA					11,183,706	-	-	11,183,706	659
TOTAL INTERESES LIQUIDADOS				4,331,447	4,331,447				659
TOTAL ABONOS					-				659
SALDO					15,515,153				659
SALDO INTERESES					4,331,447				659
SALDO A CAPITAL					11,183,706				659

TOTAL	15,515,153	659
SALDO A CARGO PARTE DEMANDADA	15,515,153	659

CUENTA No.	108414826	17/08/2019		CAPITAL.....	674,851				660
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					660
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	660
								674,851	660
17/08/2019	31/08/2019	19.28%	15	7,219	7,219	-	-	674,851	660
1/09/2019	30/09/2019	19.32%	30	14,465	21,684	-	-	674,851	660
1/10/2019	31/10/2019	19.10%	31	14,795	36,478	-	-	674,851	660
1/11/2019	30/11/2019	19.03%	30	14,271	50,749	-	-	674,851	660
1/12/2019	31/12/2019	18.91%	31	14,663	65,412	-	-	674,851	660
1/01/2020	30/01/2020	18.77%	30	14,096	79,508	-	-	674,851	660
1/02/2020	29/02/2020	19.06%	29	13,814	93,322	-	-	674,851	660
1/03/2020	31/03/2020	18.95%	31	14,691	108,013	-	-	674,851	660
1/04/2020	30/04/2020	18.69%	30	14,042	122,055	-	-	674,851	660
1/05/2020	31/05/2020	18.19%	31	14,162	136,217	-	-	674,851	660
1/06/2020	30/06/2020	18.12%	30	13,658	149,875	-	-	674,851	660
1/07/2020	31/07/2020	18.12%	31	14,113	163,988	-	-	674,851	660
1/08/2020	31/08/2020	18.29%	31	14,232	178,220	-	-	674,851	660
1/09/2020	30/09/2020	18.35%	30	13,813	192,033	-	-	674,851	660
1/10/2020	31/10/2020	18.09%	31	14,092	206,125	-	-	674,851	660
1/11/2020	30/11/2020	17.84%	30	13,468	219,593	-	-	674,851	660
1/12/2020	31/12/2020	17.46%	31	13,650	233,243	-	-	674,851	660
1/01/2021	31/01/2021	17.32%	31	13,551	246,794	-	-	674,851	660
1/02/2021	28/02/2021	17.54%	28	12,380	259,174	-	-	674,851	660
1/03/2021	5/03/2021	17.41%	5	2,196	261,370	-	-	674,851	660
VALOR FACTURA					674,851	-	-	674,851	660
TOTAL INTERESES LIQUIDADOS				261,370	261,370				660
TOTAL ABONOS					-				660
SALDO					936,221				660
SALDO INTERESES					261,370				660
SALDO A CAPITAL					674,851				660

TOTAL	936,221	660
SALDO A CARGO PARTE DEMANDADA	936,221	660

CUENTA No.	108442474	17/08/2019		CAPITAL.....	8,426,843				661
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					661
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	661
								8,426,843	661
17/08/2019	31/08/2019	19.28%	15	90,142	90,142	-	-	8,426,843	661
1/09/2019	30/09/2019	19.32%	30	180,619	270,761	-	-	8,426,843	661
1/10/2019	31/10/2019	19.10%	31	184,741	455,502	-	-	8,426,843	661
1/11/2019	30/11/2019	19.03%	30	178,196	633,698	-	-	8,426,843	661
1/12/2019	31/12/2019	18.91%	31	183,097	816,795	-	-	8,426,843	661
1/01/2020	30/01/2020	18.77%	30	176,017	992,812	-	-	8,426,843	661
1/02/2020	29/02/2020	19.06%	29	172,499	1,165,311	-	-	8,426,843	661
1/03/2020	31/03/2020	18.95%	31	183,444	1,348,755	-	-	8,426,843	661
1/04/2020	30/04/2020	18.69%	30	175,346	1,524,100	-	-	8,426,843	661
1/05/2020	31/05/2020	18.19%	31	176,840	1,700,940	-	-	8,426,843	661
1/06/2020	30/06/2020	18.12%	30	170,544	1,871,484	-	-	8,426,843	661
1/07/2020	31/07/2020	18.12%	31	176,229	2,047,713	-	-	8,426,843	661
1/08/2020	31/08/2020	18.29%	31	177,712	2,225,424	-	-	8,426,843	661
1/09/2020	30/09/2020	18.35%	30	172,485	2,397,909	-	-	8,426,843	661
1/10/2020	31/10/2020	18.09%	31	175,967	2,573,876	-	-	8,426,843	661
1/11/2020	30/11/2020	17.84%	30	168,174	2,742,050	-	-	8,426,843	661
1/12/2020	31/12/2020	17.46%	31	170,445	2,912,495	-	-	8,426,843	661
1/01/2021	31/01/2021	17.32%	31	169,213	3,081,708	-	-	8,426,843	661
1/02/2021	28/02/2021	17.54%	28	154,586	3,236,294	-	-	8,426,843	661
1/03/2021	5/03/2021	17.41%	5	27,420	3,263,714	-	-	8,426,843	661
VALOR FACTURA					8,426,843	-	-	8,426,843	661
TOTAL INTERESES LIQUIDADOS				3,263,714	3,263,714				661
TOTAL ABONOS					-				661
SALDO					11,690,557				661
SALDO INTERESES					3,263,714				661
SALDO A CAPITAL					8,426,843				661

TOTAL	11,690,557	661
SALDO A CARGO PARTE DEMANDADA	11,690,557	661

CUENTA No.	108443222	17/08/2019		CAPITAL.....	53,243,577				662
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					662
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	662
								53,243,577	662
17/08/2019	31/08/2019	19.28%	15	569,550	569,550	-	-	53,243,577	662
1/09/2019	30/09/2019	19.32%	30	1,141,209	1,710,759	-	-	53,243,577	662
1/10/2019	31/10/2019	19.10%	31	1,167,253	2,878,012	-	-	53,243,577	662
1/11/2019	30/11/2019	19.03%	30	1,125,900	4,003,912	-	-	53,243,577	662
1/12/2019	31/12/2019	18.91%	31	1,156,870	5,160,782	-	-	53,243,577	662
1/01/2020	30/01/2020	18.77%	30	1,112,135	6,272,917	-	-	53,243,577	662
1/02/2020	29/02/2020	19.06%	29	1,089,903	7,362,820	-	-	53,243,577	662
1/03/2020	31/03/2020	18.95%	31	1,159,058	8,521,878	-	-	53,243,577	662
1/04/2020	30/04/2020	18.69%	30	1,107,892	9,629,769	-	-	53,243,577	662
1/05/2020	31/05/2020	18.19%	31	1,117,331	10,747,101	-	-	53,243,577	662
1/06/2020	30/06/2020	18.12%	30	1,077,553	11,824,654	-	-	53,243,577	662
1/07/2020	31/07/2020	18.12%	31	1,113,471	12,938,125	-	-	53,243,577	662
1/08/2020	31/08/2020	18.29%	31	1,122,841	14,060,966	-	-	53,243,577	662
1/09/2020	30/09/2020	18.35%	30	1,089,817	15,150,783	-	-	53,243,577	662
1/10/2020	31/10/2020	18.09%	31	1,111,816	16,262,599	-	-	53,243,577	662
1/11/2020	30/11/2020	17.84%	30	1,062,581	17,325,180	-	-	53,243,577	662
1/12/2020	31/12/2020	17.46%	31	1,076,929	18,402,108	-	-	53,243,577	662
1/01/2021	31/01/2021	17.32%	31	1,069,143	19,471,251	-	-	53,243,577	662
1/02/2021	28/02/2021	17.54%	28	976,723	20,447,974	-	-	53,243,577	662
1/03/2021	5/03/2021	17.41%	5	173,250	20,621,224	-	-	53,243,577	662
VALOR FACTURA					53,243,577	-	-	53,243,577	662
TOTAL INTERESES LIQUIDADOS				20,621,224	20,621,224				662
TOTAL ABONOS					-				662
SALDO					73,864,801				662
SALDO INTERESES					20,621,224				662
SALDO A CAPITAL					53,243,577				662

TOTAL	73,864,801	662
SALDO A CARGO PARTE DEMANDADA	73,864,801	662

CUENTA No.	108611610	17/11/2019		CAPITAL.....	14,780				663
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					663
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	663
								14,780	663
17/11/2019	30/11/2019	19.03%	14	146	146	-	-	14,780	663
1/12/2019	31/12/2019	18.91%	31	321	467	-	-	14,780	663
1/01/2020	30/01/2020	18.77%	30	309	776	-	-	14,780	663
1/02/2020	29/02/2020	19.06%	29	303	1,078	-	-	14,780	663
1/03/2020	31/03/2020	18.95%	31	322	1,400	-	-	14,780	663
1/04/2020	30/04/2020	18.69%	30	308	1,708	-	-	14,780	663
1/05/2020	31/05/2020	18.19%	31	310	2,018	-	-	14,780	663
1/06/2020	30/06/2020	18.12%	30	299	2,317	-	-	14,780	663
1/07/2020	31/07/2020	18.12%	31	309	2,626	-	-	14,780	663
1/08/2020	31/08/2020	18.29%	31	312	2,938	-	-	14,780	663
1/09/2020	30/09/2020	18.35%	30	303	3,240	-	-	14,780	663
1/10/2020	31/10/2020	18.09%	31	309	3,549	-	-	14,780	663
1/11/2020	30/11/2020	17.84%	30	295	3,844	-	-	14,780	663
1/12/2020	31/12/2020	17.46%	31	299	4,143	-	-	14,780	663
1/01/2021	31/01/2021	17.32%	31	297	4,439	-	-	14,780	663
1/02/2021	28/02/2021	17.54%	28	271	4,711	-	-	14,780	663
1/03/2021	5/03/2021	17.41%	5	48	4,759	-	-	14,780	663
VALOR FACTURA					14,780	-	-	14,780	663
TOTAL INTERESES LIQUIDADOS				4,759	4,759				663
TOTAL ABONOS					-				663
SALDO					19,539				663
SALDO INTERESES					4,759				663
SALDO A CAPITAL					14,780				663
TOTAL					19,539				663
SALDO A CARGO PARTE DEMANDADA					19,539				663

CUENTA No.	108641406	17/11/2019		CAPITAL.....	70,728,229				664
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					664
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	664
								70,728,229	664
17/11/2019	30/11/2019	19.03%	14	697,963	697,963	-	-	70,728,229	664
1/12/2019	31/12/2019	18.91%	31	1,536,775	2,234,737	-	-	70,728,229	664
1/01/2020	30/01/2020	18.77%	30	1,477,349	3,712,086	-	-	70,728,229	664
1/02/2020	29/02/2020	19.06%	29	1,447,816	5,159,902	-	-	70,728,229	664
1/03/2020	31/03/2020	18.95%	31	1,539,681	6,699,583	-	-	70,728,229	664
1/04/2020	30/04/2020	18.69%	30	1,471,712	8,171,295	-	-	70,728,229	664
1/05/2020	31/05/2020	18.19%	31	1,484,252	9,655,547	-	-	70,728,229	664
1/06/2020	30/06/2020	18.12%	30	1,431,410	11,086,957	-	-	70,728,229	664
1/07/2020	31/07/2020	18.12%	31	1,479,124	12,566,080	-	-	70,728,229	664
1/08/2020	31/08/2020	18.29%	31	1,491,571	14,057,651	-	-	70,728,229	664
1/09/2020	30/09/2020	18.35%	30	1,447,702	15,505,353	-	-	70,728,229	664
1/10/2020	31/10/2020	18.09%	31	1,476,925	16,982,278	-	-	70,728,229	664
1/11/2020	30/11/2020	17.84%	30	1,411,522	18,393,800	-	-	70,728,229	664
1/12/2020	31/12/2020	17.46%	31	1,430,581	19,824,381	-	-	70,728,229	664
1/01/2021	31/01/2021	17.32%	31	1,420,239	21,244,620	-	-	70,728,229	664
1/02/2021	28/02/2021	17.54%	28	1,297,469	22,542,089	-	-	70,728,229	664
1/03/2021	5/03/2021	17.41%	5	230,143	22,772,232	-	-	70,728,229	664
VALOR FACTURA					70,728,229	-	-	70,728,229	664
TOTAL INTERESES LIQUIDADOS				22,772,232	22,772,232				664
TOTAL ABONOS					-				664
SALDO					93,500,461				664
SALDO INTERESES					22,772,232				664
SALDO A CAPITAL					70,728,229				664
TOTAL					93,500,461				664
SALDO A CARGO PARTE DEMANDADA					93,500,461				664

CUENTA No.	108645237	17/11/2019		CAPITAL.....	59,671				665
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					665
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	665
								59,671	665
17/11/2019	30/11/2019	19.03%	14	589	589	-	-	59,671	665
1/12/2019	31/12/2019	18.91%	31	1,297	1,885	-	-	59,671	665
1/01/2020	30/01/2020	18.77%	30	1,246	3,132	-	-	59,671	665
1/02/2020	29/02/2020	19.06%	29	1,221	4,353	-	-	59,671	665
1/03/2020	31/03/2020	18.95%	31	1,299	5,652	-	-	59,671	665
1/04/2020	30/04/2020	18.69%	30	1,242	6,894	-	-	59,671	665
1/05/2020	31/05/2020	18.19%	31	1,252	8,146	-	-	59,671	665
1/06/2020	30/06/2020	18.12%	30	1,208	9,354	-	-	59,671	665
1/07/2020	31/07/2020	18.12%	31	1,248	10,602	-	-	59,671	665
1/08/2020	31/08/2020	18.29%	31	1,258	11,860	-	-	59,671	665
1/09/2020	30/09/2020	18.35%	30	1,221	13,081	-	-	59,671	665
1/10/2020	31/10/2020	18.09%	31	1,246	14,327	-	-	59,671	665
1/11/2020	30/11/2020	17.84%	30	1,191	15,518	-	-	59,671	665
1/12/2020	31/12/2020	17.46%	31	1,207	16,725	-	-	59,671	665
1/01/2021	31/01/2021	17.32%	31	1,198	17,923	-	-	59,671	665
1/02/2021	28/02/2021	17.54%	28	1,095	19,018	-	-	59,671	665
1/03/2021	5/03/2021	17.41%	5	194	19,212	-	-	59,671	665
VALOR FACTURA					59,671	-	-	59,671	665
TOTAL INTERESES LIQUIDADOS				19,212	19,212				665
TOTAL ABONOS					-				665
SALDO					78,883				665
SALDO INTERESES					19,212				665
SALDO A CAPITAL					59,671				665
TOTAL					78,883				665
SALDO A CARGO PARTE DEMANDADA					78,883				665

CUENTA No.	108654810	17/11/2019		CAPITAL.....	1,517,181				666
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					666
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	666
								1,517,181	666
17/11/2019	30/11/2019	19.03%	14	14,972	14,972	-	-	1,517,181	666
1/12/2019	31/12/2019	18.91%	31	32,965	47,937	-	-	1,517,181	666
1/01/2020	30/01/2020	18.77%	30	31,690	79,627	-	-	1,517,181	666
1/02/2020	29/02/2020	19.06%	29	31,057	110,684	-	-	1,517,181	666
1/03/2020	31/03/2020	18.95%	31	33,027	143,712	-	-	1,517,181	666
1/04/2020	30/04/2020	18.69%	30	31,569	175,281	-	-	1,517,181	666
1/05/2020	31/05/2020	18.19%	31	31,838	207,120	-	-	1,517,181	666
1/06/2020	30/06/2020	18.12%	30	30,705	237,825	-	-	1,517,181	666
1/07/2020	31/07/2020	18.12%	31	31,728	269,553	-	-	1,517,181	666
1/08/2020	31/08/2020	18.29%	31	31,995	301,549	-	-	1,517,181	666
1/09/2020	30/09/2020	18.35%	30	31,054	332,603	-	-	1,517,181	666
1/10/2020	31/10/2020	18.09%	31	31,681	364,284	-	-	1,517,181	666
1/11/2020	30/11/2020	17.84%	30	30,278	394,563	-	-	1,517,181	666
1/12/2020	31/12/2020	17.46%	31	30,687	425,250	-	-	1,517,181	666
1/01/2021	31/01/2021	17.32%	31	30,465	455,715	-	-	1,517,181	666
1/02/2021	28/02/2021	17.54%	28	27,832	483,547	-	-	1,517,181	666
1/03/2021	5/03/2021	17.41%	5	4,937	488,484	-	-	1,517,181	666
VALOR FACTURA					1,517,181	-	-	1,517,181	666
TOTAL INTERESES LIQUIDADOS				488,484	488,484				666
TOTAL ABONOS					-				666
SALDO					2,005,665				666
SALDO INTERESES					488,484				666
SALDO A CAPITAL					1,517,181				666
TOTAL					2,005,665				666
SALDO A CARGO PARTE DEMANDADA					2,005,665				666

CUENTA No.	108316211	19/07/2019		CAPITAL.....	2,403,126				667
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					667
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	667
								2,403,126	667
19/07/2019	31/07/2019	19.28%	13	22,279	22,279	-	-	2,403,126	667
1/08/2019	31/08/2019	19.28%	31	53,127	75,405	-	-	2,403,126	667
1/09/2019	30/09/2019	19.32%	30	51,508	126,913	-	-	2,403,126	667
1/10/2019	31/10/2019	19.10%	31	52,683	179,597	-	-	2,403,126	667
1/11/2019	30/11/2019	19.03%	30	50,817	230,414	-	-	2,403,126	667
1/12/2019	31/12/2019	18.91%	31	52,215	282,629	-	-	2,403,126	667
1/01/2020	30/01/2020	18.77%	30	50,196	332,824	-	-	2,403,126	667
1/02/2020	29/02/2020	19.06%	29	49,192	382,017	-	-	2,403,126	667
1/03/2020	31/03/2020	18.95%	31	52,314	434,330	-	-	2,403,126	667
1/04/2020	30/04/2020	18.69%	30	50,004	484,335	-	-	2,403,126	667
1/05/2020	31/05/2020	18.19%	31	50,430	534,765	-	-	2,403,126	667
1/06/2020	30/06/2020	18.12%	30	48,635	583,400	-	-	2,403,126	667
1/07/2020	31/07/2020	18.12%	31	50,256	633,656	-	-	2,403,126	667
1/08/2020	31/08/2020	18.29%	31	50,679	684,335	-	-	2,403,126	667
1/09/2020	30/09/2020	18.35%	30	49,188	733,523	-	-	2,403,126	667
1/10/2020	31/10/2020	18.09%	31	50,181	783,704	-	-	2,403,126	667
1/11/2020	30/11/2020	17.84%	30	47,959	831,664	-	-	2,403,126	667
1/12/2020	31/12/2020	17.46%	31	48,607	880,270	-	-	2,403,126	667
1/01/2021	31/01/2021	17.32%	31	48,255	928,526	-	-	2,403,126	667
1/02/2021	28/02/2021	17.54%	28	44,084	972,610	-	-	2,403,126	667
1/03/2021	5/03/2021	17.41%	5	7,820	980,429	-	-	2,403,126	667
VALOR FACTURA					2,403,126	-	-	2,403,126	667
TOTAL INTERESES LIQUIDADOS				980,429	980,429				667
TOTAL ABONOS					-				667
SALDO					3,383,555				667
SALDO INTERESES					980,429				667

SALDO A CAPITAL	2,403,126	667
TOTAL	3,383,555	667
		667
SALDO A CARGO PARTE DEMANDADA	3,383,555	667

CUENTA No.	108343571	19/07/2019		CAPITAL.....	5,146,708				668
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					668
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	668
								5,146,708	668
19/07/2019	31/07/2019	19.28%	13	47,714	47,714	-	-	5,146,708	668
1/08/2019	31/08/2019	19.28%	31	113,780	161,494	-	-	5,146,708	668
1/09/2019	30/09/2019	19.32%	30	110,313	271,807	-	-	5,146,708	668
1/10/2019	31/10/2019	19.10%	31	112,831	384,638	-	-	5,146,708	668
1/11/2019	30/11/2019	19.03%	30	108,833	493,471	-	-	5,146,708	668
1/12/2019	31/12/2019	18.91%	31	111,827	605,298	-	-	5,146,708	668
1/01/2020	30/01/2020	18.77%	30	107,503	712,801	-	-	5,146,708	668
1/02/2020	29/02/2020	19.06%	29	105,354	818,155	-	-	5,146,708	668
1/03/2020	31/03/2020	18.95%	31	112,039	930,193	-	-	5,146,708	668
1/04/2020	30/04/2020	18.69%	30	107,093	1,037,286	-	-	5,146,708	668
1/05/2020	31/05/2020	18.19%	31	108,005	1,145,291	-	-	5,146,708	668
1/06/2020	30/06/2020	18.12%	30	104,160	1,249,451	-	-	5,146,708	668
1/07/2020	31/07/2020	18.12%	31	107,632	1,357,083	-	-	5,146,708	668
1/08/2020	31/08/2020	18.29%	31	108,538	1,465,621	-	-	5,146,708	668
1/09/2020	30/09/2020	18.35%	30	105,345	1,570,966	-	-	5,146,708	668
1/10/2020	31/10/2020	18.09%	31	107,472	1,678,438	-	-	5,146,708	668
1/11/2020	30/11/2020	17.84%	30	102,713	1,781,151	-	-	5,146,708	668
1/12/2020	31/12/2020	17.46%	31	104,100	1,885,250	-	-	5,146,708	668
1/01/2021	31/01/2021	17.32%	31	103,347	1,988,597	-	-	5,146,708	668
1/02/2021	28/02/2021	17.54%	28	94,413	2,083,011	-	-	5,146,708	668
1/03/2021	5/03/2021	17.41%	5	16,747	2,099,758	-	-	5,146,708	668
									668
VALOR FACTURA					5,146,708	-	-	5,146,708	668
TOTAL INTERESES LIQUIDADOS				2,099,758	2,099,758				668
TOTAL ABONOS					-				668
SALDO					7,246,466				668
									668
SALDO INTERESES					2,099,758				668

SALDO A CAPITAL	5,146,708	668
TOTAL	7,246,466	668
		668
SALDO A CARGO PARTE DEMANDADA	7,246,466	668

CUENTA No.	108360625	19/07/2019		CAPITAL.....	50,460,060				669
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					669
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	669
								50,460,060	669
19/07/2019	31/07/2019	19.28%	13	467,805	467,805	-	-	50,460,060	669
1/08/2019	31/08/2019	19.28%	31	1,115,534	1,583,339	-	-	50,460,060	669
1/09/2019	30/09/2019	19.32%	30	1,081,548	2,664,886	-	-	50,460,060	669
1/10/2019	31/10/2019	19.10%	31	1,106,230	3,771,117	-	-	50,460,060	669
1/11/2019	30/11/2019	19.03%	30	1,067,039	4,838,156	-	-	50,460,060	669
1/12/2019	31/12/2019	18.91%	31	1,096,390	5,934,546	-	-	50,460,060	669
1/01/2020	30/01/2020	18.77%	30	1,053,994	6,988,540	-	-	50,460,060	669
1/02/2020	29/02/2020	19.06%	29	1,032,924	8,021,464	-	-	50,460,060	669
1/03/2020	31/03/2020	18.95%	31	1,098,463	9,119,927	-	-	50,460,060	669
1/04/2020	30/04/2020	18.69%	30	1,049,972	10,169,900	-	-	50,460,060	669
1/05/2020	31/05/2020	18.19%	31	1,058,919	11,228,818	-	-	50,460,060	669
1/06/2020	30/06/2020	18.12%	30	1,021,219	12,250,038	-	-	50,460,060	669
1/07/2020	31/07/2020	18.12%	31	1,055,260	13,305,298	-	-	50,460,060	669
1/08/2020	31/08/2020	18.29%	31	1,064,140	14,369,438	-	-	50,460,060	669
1/09/2020	30/09/2020	18.35%	30	1,032,843	15,402,281	-	-	50,460,060	669
1/10/2020	31/10/2020	18.09%	31	1,053,691	16,455,972	-	-	50,460,060	669
1/11/2020	30/11/2020	17.84%	30	1,007,030	17,463,002	-	-	50,460,060	669
1/12/2020	31/12/2020	17.46%	31	1,020,628	18,483,630	-	-	50,460,060	669
1/01/2021	31/01/2021	17.32%	31	1,013,250	19,496,879	-	-	50,460,060	669
1/02/2021	28/02/2021	17.54%	28	925,661	20,422,540	-	-	50,460,060	669
1/03/2021	5/03/2021	17.41%	5	164,193	20,586,733	-	-	50,460,060	669
									669
VALOR FACTURA					50,460,060	-	-	50,460,060	669
TOTAL INTERESES LIQUIDADOS				20,586,733	20,586,733				669
TOTAL ABONOS					-				669
SALDO					71,046,793				669
									669
SALDO INTERESES					20,586,733				669

SALDO A CAPITAL	50,460,060	669
TOTAL	71,046,793	669
		669
SALDO A CARGO PARTE DEMANDADA	71,046,793	669

CUENTA No.	108361226	19/07/2019		CAPITAL.....	3,726,741				670
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					670
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	670
								3,726,741	670
19/07/2019	31/07/2019	19.28%	13	34,550	34,550	-	-	3,726,741	670
1/08/2019	31/08/2019	19.28%	31	82,388	116,938	-	-	3,726,741	670
1/09/2019	30/09/2019	19.32%	30	79,878	196,816	-	-	3,726,741	670
1/10/2019	31/10/2019	19.10%	31	81,701	278,517	-	-	3,726,741	670
1/11/2019	30/11/2019	19.03%	30	78,806	357,323	-	-	3,726,741	670
1/12/2019	31/12/2019	18.91%	31	80,974	438,297	-	-	3,726,741	670
1/01/2020	30/01/2020	18.77%	30	77,843	516,140	-	-	3,726,741	670
1/02/2020	29/02/2020	19.06%	29	76,287	592,427	-	-	3,726,741	670
1/03/2020	31/03/2020	18.95%	31	81,127	673,555	-	-	3,726,741	670
1/04/2020	30/04/2020	18.69%	30	77,546	751,101	-	-	3,726,741	670
1/05/2020	31/05/2020	18.19%	31	78,207	829,307	-	-	3,726,741	670
1/06/2020	30/06/2020	18.12%	30	75,422	904,730	-	-	3,726,741	670
1/07/2020	31/07/2020	18.12%	31	77,937	982,666	-	-	3,726,741	670
1/08/2020	31/08/2020	18.29%	31	78,592	1,061,259	-	-	3,726,741	670
1/09/2020	30/09/2020	18.35%	30	76,281	1,137,539	-	-	3,726,741	670
1/10/2020	31/10/2020	18.09%	31	77,821	1,215,360	-	-	3,726,741	670
1/11/2020	30/11/2020	17.84%	30	74,374	1,289,735	-	-	3,726,741	670
1/12/2020	31/12/2020	17.46%	31	75,379	1,365,113	-	-	3,726,741	670
1/01/2021	31/01/2021	17.32%	31	74,834	1,439,947	-	-	3,726,741	670
1/02/2021	28/02/2021	17.54%	28	68,365	1,508,312	-	-	3,726,741	670
1/03/2021	5/03/2021	17.41%	5	12,126	1,520,439	-	-	3,726,741	670
									670
VALOR FACTURA					3,726,741	-	-	3,726,741	670
TOTAL INTERESES LIQUIDADOS				1,520,439	1,520,439				670
TOTAL ABONOS					-				670
SALDO					5,247,180				670
									670
SALDO INTERESES					1,520,439				670

SALDO A CAPITAL	3,726,741	670
TOTAL	5,247,180	670
		670
SALDO A CARGO PARTE DEMANDADA	5,247,180	670

CUENTA No.	108369124	19/07/2019		CAPITAL.....	10,461,273				671
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					671
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	671
								10,461,273	671
19/07/2019	31/07/2019	19.28%	13	96,984	96,984	-	-	10,461,273	671
1/08/2019	31/08/2019	19.28%	31	231,270	328,254	-	-	10,461,273	671
1/09/2019	30/09/2019	19.32%	30	224,224	552,479	-	-	10,461,273	671
1/10/2019	31/10/2019	19.10%	31	229,341	781,820	-	-	10,461,273	671
1/11/2019	30/11/2019	19.03%	30	221,216	1,003,036	-	-	10,461,273	671
1/12/2019	31/12/2019	18.91%	31	227,301	1,230,338	-	-	10,461,273	671
1/01/2020	30/01/2020	18.77%	30	218,512	1,448,849	-	-	10,461,273	671
1/02/2020	29/02/2020	19.06%	29	214,144	1,662,993	-	-	10,461,273	671
1/03/2020	31/03/2020	18.95%	31	227,731	1,890,724	-	-	10,461,273	671
1/04/2020	30/04/2020	18.69%	30	217,678	2,108,402	-	-	10,461,273	671
1/05/2020	31/05/2020	18.19%	31	219,533	2,327,935	-	-	10,461,273	671
1/06/2020	30/06/2020	18.12%	30	211,717	2,539,652	-	-	10,461,273	671
1/07/2020	31/07/2020	18.12%	31	218,774	2,758,426	-	-	10,461,273	671
1/08/2020	31/08/2020	18.29%	31	220,615	2,979,041	-	-	10,461,273	671
1/09/2020	30/09/2020	18.35%	30	214,127	3,193,168	-	-	10,461,273	671
1/10/2020	31/10/2020	18.09%	31	218,449	3,411,617	-	-	10,461,273	671
1/11/2020	30/11/2020	17.84%	30	208,775	3,620,393	-	-	10,461,273	671
1/12/2020	31/12/2020	17.46%	31	211,594	3,831,987	-	-	10,461,273	671
1/01/2021	31/01/2021	17.32%	31	210,065	4,042,052	-	-	10,461,273	671
1/02/2021	28/02/2021	17.54%	28	191,906	4,233,958	-	-	10,461,273	671
1/03/2021	5/03/2021	17.41%	5	34,040	4,267,998	-	-	10,461,273	671
									671
VALOR FACTURA					10,461,273	-	-	10,461,273	671
TOTAL INTERESES LIQUIDADOS				4,267,998	4,267,998				671
TOTAL ABONOS					-				671
SALDO					14,729,271				671
									671
SALDO INTERESES					4,267,998				671

SALDO A CAPITAL	10,461,273	671
TOTAL	14,729,271	671
		671
SALDO A CARGO PARTE DEMANDADA	14,729,271	671

CUENTA No.	108617233	16/11/2019		CAPITAL.....	30,276,504				672
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					672
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	672
								30,276,504	672
16/11/2019	30/11/2019	19.03%	15	320,117	320,117	-	-	30,276,504	672
1/12/2019	31/12/2019	18.91%	31	657,844	977,961	-	-	30,276,504	672
1/01/2020	30/01/2020	18.77%	30	632,406	1,610,367	-	-	30,276,504	672
1/02/2020	29/02/2020	19.06%	29	619,764	2,230,131	-	-	30,276,504	672
1/03/2020	31/03/2020	18.95%	31	659,088	2,889,219	-	-	30,276,504	672
1/04/2020	30/04/2020	18.69%	30	629,993	3,519,212	-	-	30,276,504	672
1/05/2020	31/05/2020	18.19%	31	635,361	4,154,573	-	-	30,276,504	672
1/06/2020	30/06/2020	18.12%	30	612,741	4,767,314	-	-	30,276,504	672
1/07/2020	31/07/2020	18.12%	31	633,166	5,400,480	-	-	30,276,504	672
1/08/2020	31/08/2020	18.29%	31	638,494	6,038,974	-	-	30,276,504	672
1/09/2020	30/09/2020	18.35%	30	619,715	6,658,689	-	-	30,276,504	672
1/10/2020	31/10/2020	18.09%	31	632,224	7,290,914	-	-	30,276,504	672
1/11/2020	30/11/2020	17.84%	30	604,227	7,895,141	-	-	30,276,504	672
1/12/2020	31/12/2020	17.46%	31	612,386	8,507,528	-	-	30,276,504	672
1/01/2021	31/01/2021	17.32%	31	607,959	9,115,487	-	-	30,276,504	672
1/02/2021	28/02/2021	17.54%	28	555,405	9,670,892	-	-	30,276,504	672
1/03/2021	5/03/2021	17.41%	5	98,517	9,769,409	-	-	30,276,504	672
VALOR FACTURA					30,276,504	-	-	30,276,504	672
TOTAL INTERESES LIQUIDADOS				9,769,409	9,769,409				672
TOTAL ABONOS					-				672
SALDO					40,045,913				672
SALDO INTERESES					9,769,409				672
SALDO A CAPITAL					30,276,504				672
TOTAL					40,045,913				672
SALDO A CARGO PARTE DEMANDADA					40,045,913				672

CUENTA No.	108632928	16/11/2019		CAPITAL.....	4,185,449				673
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					673
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	673
								4,185,449	673
16/11/2019	30/11/2019	19.03%	15	44,253	44,253	-	-	4,185,449	673
1/12/2019	31/12/2019	18.91%	31	90,941	135,194	-	-	4,185,449	673
1/01/2020	30/01/2020	18.77%	30	87,424	222,618	-	-	4,185,449	673
1/02/2020	29/02/2020	19.06%	29	85,677	308,295	-	-	4,185,449	673
1/03/2020	31/03/2020	18.95%	31	91,113	399,408	-	-	4,185,449	673
1/04/2020	30/04/2020	18.69%	30	87,091	486,499	-	-	4,185,449	673
1/05/2020	31/05/2020	18.19%	31	87,833	574,332	-	-	4,185,449	673
1/06/2020	30/06/2020	18.12%	30	84,706	659,037	-	-	4,185,449	673
1/07/2020	31/07/2020	18.12%	31	87,529	746,567	-	-	4,185,449	673
1/08/2020	31/08/2020	18.29%	31	88,266	834,833	-	-	4,185,449	673
1/09/2020	30/09/2020	18.35%	30	85,670	920,503	-	-	4,185,449	673
1/10/2020	31/10/2020	18.09%	31	87,399	1,007,902	-	-	4,185,449	673
1/11/2020	30/11/2020	17.84%	30	83,529	1,091,431	-	-	4,185,449	673
1/12/2020	31/12/2020	17.46%	31	84,657	1,176,088	-	-	4,185,449	673
1/01/2021	31/01/2021	17.32%	31	84,045	1,260,132	-	-	4,185,449	673
1/02/2021	28/02/2021	17.54%	28	76,780	1,336,912	-	-	4,185,449	673
1/03/2021	5/03/2021	17.41%	5	13,619	1,350,531	-	-	4,185,449	673
VALOR FACTURA					4,185,449	-	-	4,185,449	673
TOTAL INTERESES LIQUIDADOS				1,350,531	1,350,531				673
TOTAL ABONOS					-				673
SALDO					5,535,980				673
SALDO INTERESES					1,350,531				673
SALDO A CAPITAL					4,185,449				673
TOTAL					5,535,980				673
SALDO A CARGO PARTE DEMANDADA					5,535,980				673

CUENTA No.	108640091	16/11/2019		CAPITAL.....	22,522,816				674
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					674
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	674
								22,522,816	674
16/11/2019	30/11/2019	19.03%	15	238,136	238,136	-	-	22,522,816	674
1/12/2019	31/12/2019	18.91%	31	489,373	727,509	-	-	22,522,816	674
1/01/2020	30/01/2020	18.77%	30	470,449	1,197,959	-	-	22,522,816	674
1/02/2020	29/02/2020	19.06%	29	461,045	1,659,004	-	-	22,522,816	674
1/03/2020	31/03/2020	18.95%	31	490,298	2,149,302	-	-	22,522,816	674
1/04/2020	30/04/2020	18.69%	30	468,654	2,617,957	-	-	22,522,816	674
1/05/2020	31/05/2020	18.19%	31	472,648	3,090,604	-	-	22,522,816	674
1/06/2020	30/06/2020	18.12%	30	455,821	3,546,425	-	-	22,522,816	674
1/07/2020	31/07/2020	18.12%	31	471,015	4,017,439	-	-	22,522,816	674
1/08/2020	31/08/2020	18.29%	31	474,978	4,492,418	-	-	22,522,816	674
1/09/2020	30/09/2020	18.35%	30	461,009	4,953,427	-	-	22,522,816	674
1/10/2020	31/10/2020	18.09%	31	470,314	5,423,741	-	-	22,522,816	674
1/11/2020	30/11/2020	17.84%	30	449,487	5,873,228	-	-	22,522,816	674
1/12/2020	31/12/2020	17.46%	31	455,557	6,328,785	-	-	22,522,816	674
1/01/2021	31/01/2021	17.32%	31	452,263	6,781,048	-	-	22,522,816	674
1/02/2021	28/02/2021	17.54%	28	413,168	7,194,216	-	-	22,522,816	674
1/03/2021	5/03/2021	17.41%	5	73,287	7,267,504	-	-	22,522,816	674
VALOR FACTURA					22,522,816	-	-	22,522,816	674
TOTAL INTERESES LIQUIDADOS				7,267,504	7,267,504				674
TOTAL ABONOS					-				674
SALDO					29,790,320				674
SALDO INTERESES					7,267,504				674
SALDO A CAPITAL					22,522,816				674
TOTAL					29,790,320				674
SALDO A CARGO PARTE DEMANDADA					29,790,320				674

CUENTA No.	108647962	16/11/2019		CAPITAL.....	5,833,022				675
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					675
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	675
								5,833,022	675
16/11/2019	30/11/2019	19.03%	15	61,673	61,673	-	-	5,833,022	675
1/12/2019	31/12/2019	18.91%	31	126,739	188,412	-	-	5,833,022	675
1/01/2020	30/01/2020	18.77%	30	121,838	310,251	-	-	5,833,022	675
1/02/2020	29/02/2020	19.06%	29	119,403	429,653	-	-	5,833,022	675
1/03/2020	31/03/2020	18.95%	31	126,979	556,632	-	-	5,833,022	675
1/04/2020	30/04/2020	18.69%	30	121,373	678,006	-	-	5,833,022	675
1/05/2020	31/05/2020	18.19%	31	122,408	800,413	-	-	5,833,022	675
1/06/2020	30/06/2020	18.12%	30	118,050	918,463	-	-	5,833,022	675
1/07/2020	31/07/2020	18.12%	31	121,985	1,040,448	-	-	5,833,022	675
1/08/2020	31/08/2020	18.29%	31	123,011	1,163,459	-	-	5,833,022	675
1/09/2020	30/09/2020	18.35%	30	119,393	1,282,852	-	-	5,833,022	675
1/10/2020	31/10/2020	18.09%	31	121,803	1,404,656	-	-	5,833,022	675
1/11/2020	30/11/2020	17.84%	30	116,409	1,521,065	-	-	5,833,022	675
1/12/2020	31/12/2020	17.46%	31	117,981	1,639,046	-	-	5,833,022	675
1/01/2021	31/01/2021	17.32%	31	117,128	1,756,175	-	-	5,833,022	675
1/02/2021	28/02/2021	17.54%	28	107,003	1,863,178	-	-	5,833,022	675
1/03/2021	5/03/2021	17.41%	5	18,980	1,882,158	-	-	5,833,022	675
VALOR FACTURA					5,833,022	-	-	5,833,022	675
TOTAL INTERESES LIQUIDADOS				1,882,158	1,882,158				675
TOTAL ABONOS					-				675
SALDO					7,715,180				675
SALDO INTERESES					1,882,158				675
SALDO A CAPITAL					5,833,022				675
TOTAL					7,715,180				675
SALDO A CARGO PARTE DEMANDADA					7,715,180				675

CUENTA No.	108653304	16/11/2019		CAPITAL.....	5,222,951				676
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					676
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	676
								5,222,951	676
16/11/2019	30/11/2019	19.03%	15	55,223	55,223	-	-	5,222,951	676
1/12/2019	31/12/2019	18.91%	31	113,484	168,706	-	-	5,222,951	676
1/01/2020	30/01/2020	18.77%	30	109,095	277,802	-	-	5,222,951	676
1/02/2020	29/02/2020	19.06%	29	106,915	384,716	-	-	5,222,951	676
1/03/2020	31/03/2020	18.95%	31	113,698	498,415	-	-	5,222,951	676
1/04/2020	30/04/2020	18.69%	30	108,679	607,094	-	-	5,222,951	676
1/05/2020	31/05/2020	18.19%	31	109,605	716,699	-	-	5,222,951	676
1/06/2020	30/06/2020	18.12%	30	105,703	822,402	-	-	5,222,951	676
1/07/2020	31/07/2020	18.12%	31	109,226	931,628	-	-	5,222,951	676
1/08/2020	31/08/2020	18.29%	31	110,146	1,041,774	-	-	5,222,951	676
1/09/2020	30/09/2020	18.35%	30	106,906	1,148,680	-	-	5,222,951	676
1/10/2020	31/10/2020	18.09%	31	109,064	1,257,744	-	-	5,222,951	676
1/11/2020	30/11/2020	17.84%	30	104,234	1,361,978	-	-	5,222,951	676
1/12/2020	31/12/2020	17.46%	31	105,642	1,467,620	-	-	5,222,951	676
1/01/2021	31/01/2021	17.32%	31	104,878	1,572,498	-	-	5,222,951	676
1/02/2021	28/02/2021	17.54%	28	95,812	1,668,310	-	-	5,222,951	676
1/03/2021	5/03/2021	17.41%	5	16,995	1,685,305	-	-	5,222,951	676
VALOR FACTURA					5,222,951	-	-	5,222,951	676
TOTAL INTERESES LIQUIDADOS				1,685,305	1,685,305				676
TOTAL ABONOS					-				676
SALDO					6,908,256				676
SALDO INTERESES					1,685,305				676
SALDO A CAPITAL					5,222,951				676
TOTAL					6,908,256				676
SALDO A CARGO PARTE DEMANDADA					6,908,256				676

CUENTA No.	108665324	16/11/2019		CAPITAL.....	2,983,777				677
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					677
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	677
								2,983,777	677
16/11/2019	30/11/2019	19.03%	15	31,548	31,548	-	-	2,983,777	677
1/12/2019	31/12/2019	18.91%	31	64,831	96,379	-	-	2,983,777	677
1/01/2020	30/01/2020	18.77%	30	62,324	158,703	-	-	2,983,777	677
1/02/2020	29/02/2020	19.06%	29	61,078	219,781	-	-	2,983,777	677
1/03/2020	31/03/2020	18.95%	31	64,954	284,735	-	-	2,983,777	677
1/04/2020	30/04/2020	18.69%	30	62,086	346,822	-	-	2,983,777	677
1/05/2020	31/05/2020	18.19%	31	62,615	409,437	-	-	2,983,777	677
1/06/2020	30/06/2020	18.12%	30	60,386	469,823	-	-	2,983,777	677
1/07/2020	31/07/2020	18.12%	31	62,399	532,222	-	-	2,983,777	677
1/08/2020	31/08/2020	18.29%	31	62,924	595,146	-	-	2,983,777	677
1/09/2020	30/09/2020	18.35%	30	61,073	656,220	-	-	2,983,777	677
1/10/2020	31/10/2020	18.09%	31	62,306	718,526	-	-	2,983,777	677
1/11/2020	30/11/2020	17.84%	30	59,547	778,073	-	-	2,983,777	677
1/12/2020	31/12/2020	17.46%	31	60,351	838,425	-	-	2,983,777	677
1/01/2021	31/01/2021	17.32%	31	59,915	898,340	-	-	2,983,777	677
1/02/2021	28/02/2021	17.54%	28	54,736	953,075	-	-	2,983,777	677
1/03/2021	5/03/2021	17.41%	5	9,709	962,784	-	-	2,983,777	677
VALOR FACTURA					2,983,777	-	-	2,983,777	677
TOTAL INTERESES LIQUIDADOS				962,784	962,784				677
TOTAL ABONOS					-				677
SALDO					3,946,561				677
SALDO INTERESES					962,784				677
SALDO A CAPITAL					2,983,777				677
TOTAL					3,946,561				677
SALDO A CARGO PARTE DEMANDADA					3,946,561				677

CUENTA No.	108013369	22/03/2019		CAPITAL.....	4,004,450				678
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					678
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	678
								4,004,450	678
22/03/2019	30/03/2019	19.37%	9	25,809	25,809	-	-	4,004,450	678
1/04/2019	30/04/2019	19.32%	30	85,830	111,639	-	-	4,004,450	678
1/05/2019	31/05/2019	19.34%	31	88,773	200,412	-	-	4,004,450	678
1/06/2019	30/06/2019	19.30%	30	85,751	286,163	-	-	4,004,450	678
1/07/2019	31/07/2019	19.28%	31	88,527	374,691	-	-	4,004,450	678
1/08/2019	31/08/2019	19.28%	31	88,527	463,218	-	-	4,004,450	678
1/09/2019	30/09/2019	19.32%	30	85,830	549,048	-	-	4,004,450	678
1/10/2019	31/10/2019	19.10%	31	87,789	636,837	-	-	4,004,450	678
1/11/2019	30/11/2019	19.03%	30	84,679	721,516	-	-	4,004,450	678
1/12/2019	31/12/2019	18.91%	31	87,008	808,525	-	-	4,004,450	678
1/01/2020	30/01/2020	18.77%	30	83,644	892,168	-	-	4,004,450	678
1/02/2020	29/02/2020	19.06%	29	81,972	974,140	-	-	4,004,450	678
1/03/2020	31/03/2020	18.95%	31	87,173	1,061,313	-	-	4,004,450	678
1/04/2020	30/04/2020	18.69%	30	83,325	1,144,637	-	-	4,004,450	678
1/05/2020	31/05/2020	18.19%	31	84,035	1,228,672	-	-	4,004,450	678
1/06/2020	30/06/2020	18.12%	30	81,043	1,309,715	-	-	4,004,450	678
1/07/2020	31/07/2020	18.12%	31	83,744	1,393,459	-	-	4,004,450	678
1/08/2020	31/08/2020	18.29%	31	84,449	1,477,908	-	-	4,004,450	678
1/09/2020	30/09/2020	18.35%	30	81,965	1,559,873	-	-	4,004,450	678
1/10/2020	31/10/2020	18.09%	31	83,620	1,643,492	-	-	4,004,450	678
1/11/2020	30/11/2020	17.84%	30	79,917	1,723,409	-	-	4,004,450	678
1/12/2020	31/12/2020	17.46%	31	80,996	1,804,405	-	-	4,004,450	678
1/01/2021	31/01/2021	17.32%	31	80,410	1,884,815	-	-	4,004,450	678
1/02/2021	28/02/2021	17.54%	28	73,459	1,958,275	-	-	4,004,450	678
1/03/2021	5/03/2021	17.41%	5	13,030	1,971,305	-	-	4,004,450	678
									678
VALOR FACTURA					4,004,450	-	-	4,004,450	678
TOTAL INTERESES LIQUIDADOS				1,971,305	1,971,305				678

TOTAL ABONOS	-	678
SALDO	5,975,755	678
		678
SALDO INTERESES	1,971,305	678
SALDO A CAPITAL	4,004,450	678
TOTAL	5,975,755	678
		678
SALDO A CARGO PARTE DEMANDADA	5,975,755	678

CUENTA No.	108025890	22/03/2019		CAPITAL.....	36,790,525				679
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					679
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	679
								36,790,525	679
22/03/2019	30/03/2019	19.37%	9	237,114	237,114	-	-	36,790,525	679
1/04/2019	30/04/2019	19.32%	30	788,558	1,025,672	-	-	36,790,525	679
1/05/2019	31/05/2019	19.34%	31	815,596	1,841,268	-	-	36,790,525	679
1/06/2019	30/06/2019	19.30%	30	787,830	2,629,098	-	-	36,790,525	679
1/07/2019	31/07/2019	19.28%	31	813,338	3,442,436	-	-	36,790,525	679
1/08/2019	31/08/2019	19.28%	31	813,338	4,255,774	-	-	36,790,525	679
1/09/2019	30/09/2019	19.32%	30	788,558	5,044,333	-	-	36,790,525	679
1/10/2019	31/10/2019	19.10%	31	806,555	5,850,887	-	-	36,790,525	679
1/11/2019	30/11/2019	19.03%	30	777,980	6,628,868	-	-	36,790,525	679
1/12/2019	31/12/2019	18.91%	31	799,380	7,428,248	-	-	36,790,525	679
1/01/2020	30/01/2020	18.77%	30	768,469	8,196,717	-	-	36,790,525	679
1/02/2020	29/02/2020	19.06%	29	753,107	8,949,824	-	-	36,790,525	679
1/03/2020	31/03/2020	18.95%	31	800,892	9,750,715	-	-	36,790,525	679
1/04/2020	30/04/2020	18.69%	30	765,537	10,516,252	-	-	36,790,525	679
1/05/2020	31/05/2020	18.19%	31	772,060	11,288,312	-	-	36,790,525	679
1/06/2020	30/06/2020	18.12%	30	744,573	12,032,885	-	-	36,790,525	679
1/07/2020	31/07/2020	18.12%	31	769,392	12,802,277	-	-	36,790,525	679
1/08/2020	31/08/2020	18.29%	31	775,867	13,578,143	-	-	36,790,525	679
1/09/2020	30/09/2020	18.35%	30	753,048	14,331,191	-	-	36,790,525	679
1/10/2020	31/10/2020	18.09%	31	768,248	15,099,439	-	-	36,790,525	679
1/11/2020	30/11/2020	17.84%	30	734,228	15,833,667	-	-	36,790,525	679
1/12/2020	31/12/2020	17.46%	31	744,142	16,577,808	-	-	36,790,525	679
1/01/2021	31/01/2021	17.32%	31	738,762	17,316,571	-	-	36,790,525	679
1/02/2021	28/02/2021	17.54%	28	674,901	17,991,472	-	-	36,790,525	679
1/03/2021	5/03/2021	17.41%	5	119,713	18,111,185	-	-	36,790,525	679
VALOR FACTURA					36,790,525	-	-	36,790,525	679
TOTAL INTERESES LIQUIDADOS				18,111,185	18,111,185				679

TOTAL ABONOS	-	679
SALDO	54,901,710	679
		679
SALDO INTERESES	18,111,185	679
SALDO A CAPITAL	36,790,525	679
TOTAL	54,901,710	679
		679
SALDO A CARGO PARTE DEMANDADA	54,901,710	679

CUENTA No.	108062224	22/03/2019		CAPITAL.....	29,249,992				680
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					680
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	680
								29,249,992	680
22/03/2019	30/03/2019	19.37%	9	188,515	188,515	-	-	29,249,992	680
1/04/2019	30/04/2019	19.32%	30	626,937	815,452	-	-	29,249,992	680
1/05/2019	31/05/2019	19.34%	31	648,433	1,463,885	-	-	29,249,992	680
1/06/2019	30/06/2019	19.30%	30	626,357	2,090,242	-	-	29,249,992	680
1/07/2019	31/07/2019	19.28%	31	646,637	2,736,880	-	-	29,249,992	680
1/08/2019	31/08/2019	19.28%	31	646,637	3,383,517	-	-	29,249,992	680
1/09/2019	30/09/2019	19.32%	30	626,937	4,010,454	-	-	29,249,992	680
1/10/2019	31/10/2019	19.10%	31	641,244	4,651,698	-	-	29,249,992	680
1/11/2019	30/11/2019	19.03%	30	618,527	5,270,225	-	-	29,249,992	680
1/12/2019	31/12/2019	18.91%	31	635,540	5,905,765	-	-	29,249,992	680
1/01/2020	30/01/2020	18.77%	30	610,964	6,516,729	-	-	29,249,992	680
1/02/2020	29/02/2020	19.06%	29	598,751	7,115,481	-	-	29,249,992	680
1/03/2020	31/03/2020	18.95%	31	636,742	7,752,223	-	-	29,249,992	680
1/04/2020	30/04/2020	18.69%	30	608,633	8,360,856	-	-	29,249,992	680
1/05/2020	31/05/2020	18.19%	31	613,819	8,974,676	-	-	29,249,992	680
1/06/2020	30/06/2020	18.12%	30	591,966	9,566,642	-	-	29,249,992	680
1/07/2020	31/07/2020	18.12%	31	611,699	10,178,340	-	-	29,249,992	680
1/08/2020	31/08/2020	18.29%	31	616,846	10,795,187	-	-	29,249,992	680
1/09/2020	30/09/2020	18.35%	30	598,704	11,393,891	-	-	29,249,992	680
1/10/2020	31/10/2020	18.09%	31	610,789	12,004,680	-	-	29,249,992	680
1/11/2020	30/11/2020	17.84%	30	583,741	12,588,421	-	-	29,249,992	680
1/12/2020	31/12/2020	17.46%	31	591,623	13,180,045	-	-	29,249,992	680
1/01/2021	31/01/2021	17.32%	31	587,347	13,767,391	-	-	29,249,992	680
1/02/2021	28/02/2021	17.54%	28	536,574	14,303,966	-	-	29,249,992	680
1/03/2021	5/03/2021	17.41%	5	95,177	14,399,143	-	-	29,249,992	680
									680
VALOR FACTURA					29,249,992	-	-	29,249,992	680
TOTAL INTERESES LIQUIDADOS				14,399,143	14,399,143				680

TOTAL ABONOS	-	680
SALDO	43,649,135	680
		680
SALDO INTERESES	14,399,143	680
SALDO A CAPITAL	29,249,992	680
TOTAL	43,649,135	680
		680
SALDO A CARGO PARTE DEMANDADA	43,649,135	680

CUENTA No.	108080493	22/03/2019		CAPITAL.....	711,999				681
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					681
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	681
								711,999	681
22/03/2019	30/03/2019	19.37%	9	4,589	4,589	-	-	711,999	681
1/04/2019	30/04/2019	19.32%	30	15,261	19,850	-	-	711,999	681
1/05/2019	31/05/2019	19.34%	31	15,784	35,634	-	-	711,999	681
1/06/2019	30/06/2019	19.30%	30	15,247	50,880	-	-	711,999	681
1/07/2019	31/07/2019	19.28%	31	15,740	66,621	-	-	711,999	681
1/08/2019	31/08/2019	19.28%	31	15,740	82,361	-	-	711,999	681
1/09/2019	30/09/2019	19.32%	30	15,261	97,622	-	-	711,999	681
1/10/2019	31/10/2019	19.10%	31	15,609	113,231	-	-	711,999	681
1/11/2019	30/11/2019	19.03%	30	15,056	128,287	-	-	711,999	681
1/12/2019	31/12/2019	18.91%	31	15,470	143,757	-	-	711,999	681
1/01/2020	30/01/2020	18.77%	30	14,872	158,629	-	-	711,999	681
1/02/2020	29/02/2020	19.06%	29	14,575	173,204	-	-	711,999	681
1/03/2020	31/03/2020	18.95%	31	15,499	188,703	-	-	711,999	681
1/04/2020	30/04/2020	18.69%	30	14,815	203,519	-	-	711,999	681
1/05/2020	31/05/2020	18.19%	31	14,941	218,460	-	-	711,999	681
1/06/2020	30/06/2020	18.12%	30	14,410	232,870	-	-	711,999	681
1/07/2020	31/07/2020	18.12%	31	14,890	247,760	-	-	711,999	681
1/08/2020	31/08/2020	18.29%	31	15,015	262,775	-	-	711,999	681
1/09/2020	30/09/2020	18.35%	30	14,574	277,348	-	-	711,999	681
1/10/2020	31/10/2020	18.09%	31	14,868	292,216	-	-	711,999	681
1/11/2020	30/11/2020	17.84%	30	14,209	306,425	-	-	711,999	681
1/12/2020	31/12/2020	17.46%	31	14,401	320,827	-	-	711,999	681
1/01/2021	31/01/2021	17.32%	31	14,297	335,124	-	-	711,999	681
1/02/2021	28/02/2021	17.54%	28	13,061	348,185	-	-	711,999	681
1/03/2021	5/03/2021	17.41%	5	2,317	350,502	-	-	711,999	681
									681
VALOR FACTURA					711,999	-	-	711,999	681
TOTAL INTERESES LIQUIDADOS				350,502	350,502				681

TOTAL ABONOS	-	681
SALDO	1,062,501	681
		681
SALDO INTERESES	350,502	681
SALDO A CAPITAL	711,999	681
TOTAL	1,062,501	681
		681
SALDO A CARGO PARTE DEMANDADA	1,062,501	681

CUENTA No.	108103175	19/04/2019		CAPITAL.....	69,768,341				682
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					682
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	682
								69,768,341	682
19/04/2019	30/04/2019	19.32%	12	598,158	598,158	-	-	69,768,341	682
1/05/2019	31/05/2019	19.34%	31	1,546,670	2,144,828	-	-	69,768,341	682
1/06/2019	30/06/2019	19.30%	30	1,494,015	3,638,843	-	-	69,768,341	682
1/07/2019	31/07/2019	19.28%	31	1,542,387	5,181,231	-	-	69,768,341	682
1/08/2019	31/08/2019	19.28%	31	1,542,387	6,723,618	-	-	69,768,341	682
1/09/2019	30/09/2019	19.32%	30	1,495,396	8,219,014	-	-	69,768,341	682
1/10/2019	31/10/2019	19.10%	31	1,529,524	9,748,538	-	-	69,768,341	682
1/11/2019	30/11/2019	19.03%	30	1,475,336	11,223,874	-	-	69,768,341	682
1/12/2019	31/12/2019	18.91%	31	1,515,918	12,739,793	-	-	69,768,341	682
1/01/2020	30/01/2020	18.77%	30	1,457,299	14,197,091	-	-	69,768,341	682
1/02/2020	29/02/2020	19.06%	29	1,428,167	15,625,259	-	-	69,768,341	682
1/03/2020	31/03/2020	18.95%	31	1,518,785	17,144,043	-	-	69,768,341	682
1/04/2020	30/04/2020	18.69%	30	1,451,739	18,595,782	-	-	69,768,341	682
1/05/2020	31/05/2020	18.19%	31	1,464,108	20,059,890	-	-	69,768,341	682
1/06/2020	30/06/2020	18.12%	30	1,411,984	21,471,874	-	-	69,768,341	682
1/07/2020	31/07/2020	18.12%	31	1,459,050	22,930,924	-	-	69,768,341	682
1/08/2020	31/08/2020	18.29%	31	1,471,328	24,402,252	-	-	69,768,341	682
1/09/2020	30/09/2020	18.35%	30	1,428,055	25,830,307	-	-	69,768,341	682
1/10/2020	31/10/2020	18.09%	31	1,456,881	27,287,187	-	-	69,768,341	682
1/11/2020	30/11/2020	17.84%	30	1,392,365	28,679,552	-	-	69,768,341	682
1/12/2020	31/12/2020	17.46%	31	1,411,166	30,090,718	-	-	69,768,341	682
1/01/2021	31/01/2021	17.32%	31	1,400,964	31,491,683	-	-	69,768,341	682
1/02/2021	28/02/2021	17.54%	28	1,279,860	32,771,543	-	-	69,768,341	682
1/03/2021	5/03/2021	17.41%	5	227,020	32,998,563	-	-	69,768,341	682
									682
VALOR FACTURA					69,768,341	-	-	69,768,341	682
TOTAL INTERESES LIQUIDADOS				32,998,563	32,998,563				682
TOTAL ABONOS					-				682

SALDO	102,766,904	682
		682
SALDO INTERESES	32,998,563	682
SALDO A CAPITAL	69,768,341	682
TOTAL	102,766,904	682
		682
SALDO A CARGO PARTE DEMANDADA	102,766,904	682

CUENTA No.	108112427	19/04/2019		CAPITAL.....	742,169				683
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					683
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	683
								742,169	683
19/04/2019	30/04/2019	19.32%	12	6,363	6,363	-	-	742,169	683
1/05/2019	31/05/2019	19.34%	31	16,453	22,816	-	-	742,169	683
1/06/2019	30/06/2019	19.30%	30	15,893	38,709	-	-	742,169	683
1/07/2019	31/07/2019	19.28%	31	16,407	55,116	-	-	742,169	683
1/08/2019	31/08/2019	19.28%	31	16,407	71,523	-	-	742,169	683
1/09/2019	30/09/2019	19.32%	30	15,907	87,431	-	-	742,169	683
1/10/2019	31/10/2019	19.10%	31	16,270	103,701	-	-	742,169	683
1/11/2019	30/11/2019	19.03%	30	15,694	119,395	-	-	742,169	683
1/12/2019	31/12/2019	18.91%	31	16,126	135,521	-	-	742,169	683
1/01/2020	30/01/2020	18.77%	30	15,502	151,023	-	-	742,169	683
1/02/2020	29/02/2020	19.06%	29	15,192	166,216	-	-	742,169	683
1/03/2020	31/03/2020	18.95%	31	16,156	182,372	-	-	742,169	683
1/04/2020	30/04/2020	18.69%	30	15,443	197,815	-	-	742,169	683
1/05/2020	31/05/2020	18.19%	31	15,575	213,389	-	-	742,169	683
1/06/2020	30/06/2020	18.12%	30	15,020	228,410	-	-	742,169	683
1/07/2020	31/07/2020	18.12%	31	15,521	243,930	-	-	742,169	683
1/08/2020	31/08/2020	18.29%	31	15,651	259,582	-	-	742,169	683
1/09/2020	30/09/2020	18.35%	30	15,191	274,773	-	-	742,169	683
1/10/2020	31/10/2020	18.09%	31	15,498	290,271	-	-	742,169	683
1/11/2020	30/11/2020	17.84%	30	14,811	305,082	-	-	742,169	683
1/12/2020	31/12/2020	17.46%	31	15,011	320,094	-	-	742,169	683
1/01/2021	31/01/2021	17.32%	31	14,903	334,997	-	-	742,169	683
1/02/2021	28/02/2021	17.54%	28	13,615	348,611	-	-	742,169	683
1/03/2021	5/03/2021	17.41%	5	2,415	351,026	-	-	742,169	683
									683
VALOR FACTURA					742,169	-	-	742,169	683
TOTAL INTERESES LIQUIDADOS				351,026	351,026				683
TOTAL ABONOS					-				683

SALDO	1,093,195	683
		683
SALDO INTERESES	351,026	683
SALDO A CAPITAL	742,169	683
TOTAL	1,093,195	683
		683
SALDO A CARGO PARTE DEMANDADA	1,093,195	683

CUENTA No.	108456222	07/09/2019	CAPITAL.....	4,559,382		684
		31/10/2019	ABONO 1	45,594	-	
		00/01/1900	ABONO 2	-	45,594	
		00/01/1900	ABONO 3	-	-	
		00/01/1900	ABONO 4	-	-	
		00/01/1900	ABONO 5	-	-	

		LIQUIDA SALDO K							684
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	684
								4,559,382	684
7/09/2019	30/09/2019	19.32%	24	78,180	78,180	-	-	4,559,382	684
1/10/2019	31/10/2019	19.10%	31	99,923	132,508	32	45,594	4,559,382	684
1/11/2019	30/11/2019	19.03%	30	96,414	228,922	-	-	4,559,382	684
1/12/2019	31/12/2019	18.91%	31	99,066	327,988	-	-	4,559,382	684
1/01/2020	30/01/2020	18.77%	30	95,235	423,223	-	-	4,559,382	684
1/02/2020	29/02/2020	19.06%	29	93,331	516,554	-	-	4,559,382	684
1/03/2020	31/03/2020	18.95%	31	99,253	615,807	-	-	4,559,382	684
1/04/2020	30/04/2020	18.69%	30	94,872	710,678	-	-	4,559,382	684
1/05/2020	31/05/2020	18.19%	31	95,680	806,358	-	-	4,559,382	684
1/06/2020	30/06/2020	18.12%	30	92,274	898,632	-	-	4,559,382	684
1/07/2020	31/07/2020	18.12%	31	95,349	993,981	-	-	4,559,382	684
1/08/2020	31/08/2020	18.29%	31	96,152	1,090,133	-	-	4,559,382	684
1/09/2020	30/09/2020	18.35%	30	93,324	1,183,457	-	-	4,559,382	684
1/10/2020	31/10/2020	18.09%	31	95,208	1,278,664	-	-	4,559,382	684
1/11/2020	30/11/2020	17.84%	30	90,991	1,369,656	-	-	4,559,382	684
1/12/2020	31/12/2020	17.46%	31	92,220	1,461,876	-	-	4,559,382	684
1/01/2021	31/01/2021	17.32%	31	91,553	1,553,429	-	-	4,559,382	684
1/02/2021	28/02/2021	17.54%	28	83,639	1,637,069	-	-	4,559,382	684
1/03/2021	5/03/2021	17.41%	5	14,836	1,651,904	-	-	4,559,382	684

VALOR FACTURA	4,559,382	32	45,594	4,559,382	684
TOTAL INTERESES LIQUIDADOS	1,697,498	1,697,531			684
TOTAL ABONOS	45,626				684
SALDO	6,211,286				684
SALDO INTERESES	1,651,904				684
SALDO A CAPITAL	4,559,382				684
TOTAL	6,211,286				684

SALDO A CARGO PARTE DEMANDADA	6,211,286	684

CUENTA No.	108457325	07/09/2019		CAPITAL.....	29,560				685
		31/10/2019		ABONO 1	29,560	-			
		00/01/1900		ABONO 2	-	29,560			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					685
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	685
								29,560	685
7/09/2019	30/09/2019	19.32%	24	507	507	-	-	29,560	685
1/10/2019	31/10/2019	19.10%	31	627	627	21	29,560	507	685
1/11/2019	30/11/2019	19.03%	30	11	638	-	-	507	685
1/12/2019	31/12/2019	18.91%	31	11	649	-	-	507	685
1/01/2020	30/01/2020	18.77%	30	11	659	-	-	507	685
1/02/2020	29/02/2020	19.06%	29	10	670	-	-	507	685
1/03/2020	31/03/2020	18.95%	31	11	681	-	-	507	685
1/04/2020	30/04/2020	18.69%	30	11	691	-	-	507	685
1/05/2020	31/05/2020	18.19%	31	11	702	-	-	507	685
1/06/2020	30/06/2020	18.12%	30	10	712	-	-	507	685
1/07/2020	31/07/2020	18.12%	31	11	723	-	-	507	685
1/08/2020	31/08/2020	18.29%	31	11	734	-	-	507	685
1/09/2020	30/09/2020	18.35%	30	10	744	-	-	507	685
1/10/2020	31/10/2020	18.09%	31	11	755	-	-	507	685
1/11/2020	30/11/2020	17.84%	30	10	765	-	-	507	685
1/12/2020	31/12/2020	17.46%	31	10	775	-	-	507	685
1/01/2021	31/01/2021	17.32%	31	10	785	-	-	507	685
1/02/2021	28/02/2021	17.54%	28	9	794	-	-	507	685
1/03/2021	5/03/2021	17.41%	5	2	796	-	-	507	685
VALOR FACTURA					29,560	21	29,560	507	685
TOTAL INTERESES LIQUIDADOS				1,303	1,324				685
TOTAL ABONOS					29,581				685
SALDO					1,303				685
SALDO INTERESES					796				685
SALDO A CAPITAL					507				685
TOTAL					1,303				685

SALDO A CARGO PARTE DEMANDADA	1,303	685
		685

CUENTA No.	108458994	07/09/2019		CAPITAL.....	1,948,944				686
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					686
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	686
								1,948,944	686
7/09/2019	30/09/2019	19.32%	24	33,419	33,419	-	-	1,948,944	686
1/10/2019	31/10/2019	19.10%	31	42,726	76,145	-	-	1,948,944	686
1/11/2019	30/11/2019	19.03%	30	41,213	117,358	-	-	1,948,944	686
1/12/2019	31/12/2019	18.91%	31	42,346	159,704	-	-	1,948,944	686
1/01/2020	30/01/2020	18.77%	30	40,709	200,413	-	-	1,948,944	686
1/02/2020	29/02/2020	19.06%	29	39,895	240,308	-	-	1,948,944	686
1/03/2020	31/03/2020	18.95%	31	42,426	282,735	-	-	1,948,944	686
1/04/2020	30/04/2020	18.69%	30	40,554	323,288	-	-	1,948,944	686
1/05/2020	31/05/2020	18.19%	31	40,899	364,188	-	-	1,948,944	686
1/06/2020	30/06/2020	18.12%	30	39,443	403,631	-	-	1,948,944	686
1/07/2020	31/07/2020	18.12%	31	40,758	444,388	-	-	1,948,944	686
1/08/2020	31/08/2020	18.29%	31	41,101	485,489	-	-	1,948,944	686
1/09/2020	30/09/2020	18.35%	30	39,892	525,381	-	-	1,948,944	686
1/10/2020	31/10/2020	18.09%	31	40,697	566,078	-	-	1,948,944	686
1/11/2020	30/11/2020	17.84%	30	38,895	604,974	-	-	1,948,944	686
1/12/2020	31/12/2020	17.46%	31	39,420	644,394	-	-	1,948,944	686
1/01/2021	31/01/2021	17.32%	31	39,135	683,529	-	-	1,948,944	686
1/02/2021	28/02/2021	17.54%	28	35,752	719,281	-	-	1,948,944	686
1/03/2021	5/03/2021	17.41%	5	6,342	725,623	-	-	1,948,944	686
VALOR FACTURA					1,948,944	-	-	1,948,944	686
TOTAL INTERESES LIQUIDADOS				725,623	725,623				686
TOTAL ABONOS					-				686
SALDO					2,674,567				686
SALDO INTERESES					725,623				686
SALDO A CAPITAL					1,948,944				686
TOTAL					2,674,567				686

SALDO A CARGO PARTE DEMANDADA	2,674,567	686
		686

CUENTA No.	108469196	07/09/2019		CAPITAL.....	67,605				687
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					687
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	687
								67,605	687
7/09/2019	30/09/2019	19.32%	24	1,159	1,159	-	-	67,605	687
1/10/2019	31/10/2019	19.10%	31	1,482	2,641	-	-	67,605	687
1/11/2019	30/11/2019	19.03%	30	1,430	4,071	-	-	67,605	687
1/12/2019	31/12/2019	18.91%	31	1,469	5,540	-	-	67,605	687
1/01/2020	30/01/2020	18.77%	30	1,412	6,952	-	-	67,605	687
1/02/2020	29/02/2020	19.06%	29	1,384	8,336	-	-	67,605	687
1/03/2020	31/03/2020	18.95%	31	1,472	9,808	-	-	67,605	687
1/04/2020	30/04/2020	18.69%	30	1,407	11,214	-	-	67,605	687
1/05/2020	31/05/2020	18.19%	31	1,419	12,633	-	-	67,605	687
1/06/2020	30/06/2020	18.12%	30	1,368	14,001	-	-	67,605	687
1/07/2020	31/07/2020	18.12%	31	1,414	15,415	-	-	67,605	687
1/08/2020	31/08/2020	18.29%	31	1,426	16,841	-	-	67,605	687
1/09/2020	30/09/2020	18.35%	30	1,384	18,224	-	-	67,605	687
1/10/2020	31/10/2020	18.09%	31	1,412	19,636	-	-	67,605	687
1/11/2020	30/11/2020	17.84%	30	1,349	20,985	-	-	67,605	687
1/12/2020	31/12/2020	17.46%	31	1,367	22,353	-	-	67,605	687
1/01/2021	31/01/2021	17.32%	31	1,358	23,710	-	-	67,605	687
1/02/2021	28/02/2021	17.54%	28	1,240	24,950	-	-	67,605	687
1/03/2021	5/03/2021	17.41%	5	220	25,170	-	-	67,605	687
VALOR FACTURA					67,605	-	-	67,605	687
TOTAL INTERESES LIQUIDADOS				25,170	25,170				687
TOTAL ABONOS					-				687
SALDO					92,775				687
SALDO INTERESES					25,170				687
SALDO A CAPITAL					67,605				687
TOTAL					92,775				687

SALDO A CARGO PARTE DEMANDADA	92,775	687
		687

CUENTA No.	108472795	07/09/2019		CAPITAL.....	7,858,386				688
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					688
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	688
								7,858,386	688
7/09/2019	30/09/2019	19.32%	24	134,748	134,748	-	-	7,858,386	688
1/10/2019	31/10/2019	19.10%	31	172,279	307,026	-	-	7,858,386	688
1/11/2019	30/11/2019	19.03%	30	166,175	473,201	-	-	7,858,386	688
1/12/2019	31/12/2019	18.91%	31	170,746	643,947	-	-	7,858,386	688
1/01/2020	30/01/2020	18.77%	30	164,143	808,091	-	-	7,858,386	688
1/02/2020	29/02/2020	19.06%	29	160,862	968,953	-	-	7,858,386	688
1/03/2020	31/03/2020	18.95%	31	171,069	1,140,022	-	-	7,858,386	688
1/04/2020	30/04/2020	18.69%	30	163,517	1,303,539	-	-	7,858,386	688
1/05/2020	31/05/2020	18.19%	31	164,910	1,468,450	-	-	7,858,386	688
1/06/2020	30/06/2020	18.12%	30	159,039	1,627,489	-	-	7,858,386	688
1/07/2020	31/07/2020	18.12%	31	164,341	1,791,830	-	-	7,858,386	688
1/08/2020	31/08/2020	18.29%	31	165,724	1,957,553	-	-	7,858,386	688
1/09/2020	30/09/2020	18.35%	30	160,850	2,118,403	-	-	7,858,386	688
1/10/2020	31/10/2020	18.09%	31	164,096	2,282,499	-	-	7,858,386	688
1/11/2020	30/11/2020	17.84%	30	156,830	2,439,329	-	-	7,858,386	688
1/12/2020	31/12/2020	17.46%	31	158,947	2,598,276	-	-	7,858,386	688
1/01/2021	31/01/2021	17.32%	31	157,798	2,756,074	-	-	7,858,386	688
1/02/2021	28/02/2021	17.54%	28	144,158	2,900,232	-	-	7,858,386	688
1/03/2021	5/03/2021	17.41%	5	25,570	2,925,802	-	-	7,858,386	688
VALOR FACTURA					7,858,386	-	-	7,858,386	688
TOTAL INTERESES LIQUIDADOS				2,925,802	2,925,802				688
TOTAL ABONOS					-				688
SALDO					10,784,188				688
SALDO INTERESES					2,925,802				688
SALDO A CAPITAL					7,858,386				688
TOTAL					10,784,188				688

SALDO A CARGO PARTE DEMANDADA	10,784,188	688
		688

CUENTA No.	108475695	07/09/2019	CAPITAL.....	23,677,710					689
		31/10/2019	ABONO 1	23,677,710	-				
		00/01/1900	ABONO 2	-	23,677,710				
		00/01/1900	ABONO 3	-	-				
		00/01/1900	ABONO 4	-	-				
		00/01/1900	ABONO 5	-	-				

LIQUIDA SALDO K									689
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	689
								23,677,710	689
7/09/2019	30/09/2019	19.32%	24	406,001	406,001	-	-	23,677,710	689
1/10/2019	31/10/2019	19.10%	31	502,339	502,339	16,745	23,677,710	406,001	689
1/11/2019	30/11/2019	19.03%	30	8,585	510,925	-	-	406,001	689
1/12/2019	31/12/2019	18.91%	31	8,822	519,746	-	-	406,001	689
1/01/2020	30/01/2020	18.77%	30	8,480	528,227	-	-	406,001	689
1/02/2020	29/02/2020	19.06%	29	8,311	536,537	-	-	406,001	689
1/03/2020	31/03/2020	18.95%	31	8,838	545,376	-	-	406,001	689
1/04/2020	30/04/2020	18.69%	30	8,448	553,824	-	-	406,001	689
1/05/2020	31/05/2020	18.19%	31	8,520	562,344	-	-	406,001	689
1/06/2020	30/06/2020	18.12%	30	8,217	570,561	-	-	406,001	689
1/07/2020	31/07/2020	18.12%	31	8,491	579,051	-	-	406,001	689
1/08/2020	31/08/2020	18.29%	31	8,562	587,613	-	-	406,001	689
1/09/2020	30/09/2020	18.35%	30	8,310	595,923	-	-	406,001	689
1/10/2020	31/10/2020	18.09%	31	8,478	604,401	-	-	406,001	689
1/11/2020	30/11/2020	17.84%	30	8,103	612,504	-	-	406,001	689
1/12/2020	31/12/2020	17.46%	31	8,212	620,716	-	-	406,001	689
1/01/2021	31/01/2021	17.32%	31	8,153	628,869	-	-	406,001	689
1/02/2021	28/02/2021	17.54%	28	7,448	636,316	-	-	406,001	689
1/03/2021	5/03/2021	17.41%	5	1,321	637,638	-	-	406,001	689

VALOR FACTURA				23,677,710	16,745	23,677,710	406,001	689
TOTAL INTERESES LIQUIDADOS			1,043,639	1,060,384				689
TOTAL ABONOS				23,694,455				689
SALDO				1,043,639				689
SALDO INTERESES				637,638				689
SALDO A CAPITAL				406,001				689
TOTAL				1,043,639				689

SALDO A CARGO PARTE DEMANDADA	1,043,639	689

CUENTA No.	108478095	07/09/2019		CAPITAL.....	5,740,932				690
		31/10/2019		ABONO 1	918,549	-			
		00/01/1900		ABONO 2	-	918,549			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					690
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	690
								5,740,932	690
7/09/2019	30/09/2019	19.32%	24	98,440	98,440	-	-	5,740,932	690
1/10/2019	31/10/2019	19.10%	31	125,208	125,208	650	918,549	4,920,823	690
1/11/2019	30/11/2019	19.03%	30	104,057	229,265	-	-	4,920,823	690
1/12/2019	31/12/2019	18.91%	31	106,919	336,184	-	-	4,920,823	690
1/01/2020	30/01/2020	18.77%	30	102,785	438,969	-	-	4,920,823	690
1/02/2020	29/02/2020	19.06%	29	100,730	539,699	-	-	4,920,823	690
1/03/2020	31/03/2020	18.95%	31	107,121	646,820	-	-	4,920,823	690
1/04/2020	30/04/2020	18.69%	30	102,392	749,212	-	-	4,920,823	690
1/05/2020	31/05/2020	18.19%	31	103,265	852,477	-	-	4,920,823	690
1/06/2020	30/06/2020	18.12%	30	99,588	952,065	-	-	4,920,823	690
1/07/2020	31/07/2020	18.12%	31	102,908	1,054,974	-	-	4,920,823	690
1/08/2020	31/08/2020	18.29%	31	103,774	1,158,748	-	-	4,920,823	690
1/09/2020	30/09/2020	18.35%	30	100,722	1,259,470	-	-	4,920,823	690
1/10/2020	31/10/2020	18.09%	31	102,755	1,362,225	-	-	4,920,823	690
1/11/2020	30/11/2020	17.84%	30	98,205	1,460,429	-	-	4,920,823	690
1/12/2020	31/12/2020	17.46%	31	99,531	1,559,960	-	-	4,920,823	690
1/01/2021	31/01/2021	17.32%	31	98,811	1,658,771	-	-	4,920,823	690
1/02/2021	28/02/2021	17.54%	28	90,270	1,749,041	-	-	4,920,823	690
1/03/2021	5/03/2021	17.41%	5	16,012	1,765,053	-	-	4,920,823	690
VALOR FACTURA					5,740,932	650	918,549	4,920,823	690
TOTAL INTERESES LIQUIDADOS				1,863,493	1,864,142				690
TOTAL ABONOS					919,199				690
SALDO					6,685,876				690
SALDO INTERESES					1,765,053				690
SALDO A CAPITAL					4,920,823				690
TOTAL					6,685,876				690

SALDO A CARGO PARTE DEMANDADA	6,685,876	690

CUENTA No.	108478299	07/09/2019		CAPITAL.....	24,769				691
		31/10/2019		ABONO 1	24,769	-			
		00/01/1900		ABONO 2	-	24,769			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					691
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	691
								24,769	691
7/09/2019	30/09/2019	19.32%	24	425	425	-	-	24,769	691
1/10/2019	31/10/2019	19.10%	31	525	525	18	24,769	425	691
1/11/2019	30/11/2019	19.03%	30	9	534	-	-	425	691
1/12/2019	31/12/2019	18.91%	31	9	544	-	-	425	691
1/01/2020	30/01/2020	18.77%	30	9	553	-	-	425	691
1/02/2020	29/02/2020	19.06%	29	9	561	-	-	425	691
1/03/2020	31/03/2020	18.95%	31	9	571	-	-	425	691
1/04/2020	30/04/2020	18.69%	30	9	579	-	-	425	691
1/05/2020	31/05/2020	18.19%	31	9	588	-	-	425	691
1/06/2020	30/06/2020	18.12%	30	9	597	-	-	425	691
1/07/2020	31/07/2020	18.12%	31	9	606	-	-	425	691
1/08/2020	31/08/2020	18.29%	31	9	615	-	-	425	691
1/09/2020	30/09/2020	18.35%	30	9	623	-	-	425	691
1/10/2020	31/10/2020	18.09%	31	9	632	-	-	425	691
1/11/2020	30/11/2020	17.84%	30	8	641	-	-	425	691
1/12/2020	31/12/2020	17.46%	31	9	649	-	-	425	691
1/01/2021	31/01/2021	17.32%	31	9	658	-	-	425	691
1/02/2021	28/02/2021	17.54%	28	8	666	-	-	425	691
1/03/2021	5/03/2021	17.41%	5	1	667	-	-	425	691
VALOR FACTURA					24,769	18	24,769	425	691
TOTAL INTERESES LIQUIDADOS					1,109				691
TOTAL ABONOS					24,787				691
SALDO					1,092				691
SALDO INTERESES					667				691
SALDO A CAPITAL					425				691
TOTAL					1,092				691

SALDO A CARGO PARTE DEMANDADA	1,092	691
		691

CUENTA No.	108479157	07/09/2019		CAPITAL.....	116,762				692
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					692
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	692
								116,762	692
7/09/2019	30/09/2019	19.32%	24	2,002	2,002	-	-	116,762	692
1/10/2019	31/10/2019	19.10%	31	2,560	4,562	-	-	116,762	692
1/11/2019	30/11/2019	19.03%	30	2,469	7,031	-	-	116,762	692
1/12/2019	31/12/2019	18.91%	31	2,537	9,568	-	-	116,762	692
1/01/2020	30/01/2020	18.77%	30	2,439	12,007	-	-	116,762	692
1/02/2020	29/02/2020	19.06%	29	2,390	14,397	-	-	116,762	692
1/03/2020	31/03/2020	18.95%	31	2,542	16,939	-	-	116,762	692
1/04/2020	30/04/2020	18.69%	30	2,430	19,368	-	-	116,762	692
1/05/2020	31/05/2020	18.19%	31	2,450	21,819	-	-	116,762	692
1/06/2020	30/06/2020	18.12%	30	2,363	24,182	-	-	116,762	692
1/07/2020	31/07/2020	18.12%	31	2,442	26,623	-	-	116,762	692
1/08/2020	31/08/2020	18.29%	31	2,462	29,086	-	-	116,762	692
1/09/2020	30/09/2020	18.35%	30	2,390	31,476	-	-	116,762	692
1/10/2020	31/10/2020	18.09%	31	2,438	33,914	-	-	116,762	692
1/11/2020	30/11/2020	17.84%	30	2,330	36,244	-	-	116,762	692
1/12/2020	31/12/2020	17.46%	31	2,362	38,606	-	-	116,762	692
1/01/2021	31/01/2021	17.32%	31	2,345	40,950	-	-	116,762	692
1/02/2021	28/02/2021	17.54%	28	2,142	43,092	-	-	116,762	692
1/03/2021	5/03/2021	17.41%	5	380	43,472	-	-	116,762	692
VALOR FACTURA					116,762	-	-	116,762	692
TOTAL INTERESES LIQUIDADOS				43,472	43,472				692
TOTAL ABONOS					-				692
SALDO					160,234				692
SALDO INTERESES					43,472				692
SALDO A CAPITAL					116,762				692
TOTAL					160,234				692

SALDO A CARGO PARTE DEMANDADA	160,234	692
		692

CUENTA No.	108479476	07/09/2019		CAPITAL.....	7,766,626				693
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					693
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	693
								7,766,626	693
7/09/2019	30/09/2019	19.32%	24	133,174	133,174	-	-	7,766,626	693
1/10/2019	31/10/2019	19.10%	31	170,267	303,441	-	-	7,766,626	693
1/11/2019	30/11/2019	19.03%	30	164,235	467,676	-	-	7,766,626	693
1/12/2019	31/12/2019	18.91%	31	168,752	636,428	-	-	7,766,626	693
1/01/2020	30/01/2020	18.77%	30	162,227	798,655	-	-	7,766,626	693
1/02/2020	29/02/2020	19.06%	29	158,984	957,639	-	-	7,766,626	693
1/03/2020	31/03/2020	18.95%	31	169,071	1,126,710	-	-	7,766,626	693
1/04/2020	30/04/2020	18.69%	30	161,608	1,288,318	-	-	7,766,626	693
1/05/2020	31/05/2020	18.19%	31	162,985	1,451,303	-	-	7,766,626	693
1/06/2020	30/06/2020	18.12%	30	157,182	1,608,485	-	-	7,766,626	693
1/07/2020	31/07/2020	18.12%	31	162,422	1,770,907	-	-	7,766,626	693
1/08/2020	31/08/2020	18.29%	31	163,789	1,934,696	-	-	7,766,626	693
1/09/2020	30/09/2020	18.35%	30	158,971	2,093,667	-	-	7,766,626	693
1/10/2020	31/10/2020	18.09%	31	162,180	2,255,847	-	-	7,766,626	693
1/11/2020	30/11/2020	17.84%	30	154,998	2,410,846	-	-	7,766,626	693
1/12/2020	31/12/2020	17.46%	31	157,091	2,567,937	-	-	7,766,626	693
1/01/2021	31/01/2021	17.32%	31	155,956	2,723,892	-	-	7,766,626	693
1/02/2021	28/02/2021	17.54%	28	142,474	2,866,367	-	-	7,766,626	693
1/03/2021	5/03/2021	17.41%	5	25,272	2,891,639	-	-	7,766,626	693
VALOR FACTURA					7,766,626	-	-	7,766,626	693
TOTAL INTERESES LIQUIDADOS				2,891,639	2,891,639				693
TOTAL ABONOS					-				693
SALDO					10,658,265				693
SALDO INTERESES					2,891,639				693
SALDO A CAPITAL					7,766,626				693
TOTAL					10,658,265				693

SALDO A CARGO PARTE DEMANDADA	10,658,265	693

CUENTA No.	108480366	07/09/2019	CAPITAL.....	7,824,800					694
		31/10/2019	ABONO 1	7,824,800		-			
		00/01/1900	ABONO 2	-		7,824,800			
		00/01/1900	ABONO 3	-		-			
		00/01/1900	ABONO 4	-		-			
		00/01/1900	ABONO 5	-		-			

DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	
									694
								7,824,800	694
7/09/2019	30/09/2019	19.32%	24	134,172	134,172	-	-	7,824,800	694
1/10/2019	31/10/2019	19.10%	31	166,009	166,009	5,534	7,824,800	134,172	694
1/11/2019	30/11/2019	19.03%	30	2,837	168,846	-	-	134,172	694
1/12/2019	31/12/2019	18.91%	31	2,915	171,761	-	-	134,172	694
1/01/2020	30/01/2020	18.77%	30	2,803	174,564	-	-	134,172	694
1/02/2020	29/02/2020	19.06%	29	2,747	177,310	-	-	134,172	694
1/03/2020	31/03/2020	18.95%	31	2,921	180,231	-	-	134,172	694
1/04/2020	30/04/2020	18.69%	30	2,792	183,023	-	-	134,172	694
1/05/2020	31/05/2020	18.19%	31	2,816	185,838	-	-	134,172	694
1/06/2020	30/06/2020	18.12%	30	2,715	188,554	-	-	134,172	694
1/07/2020	31/07/2020	18.12%	31	2,806	191,360	-	-	134,172	694
1/08/2020	31/08/2020	18.29%	31	2,830	194,189	-	-	134,172	694
1/09/2020	30/09/2020	18.35%	30	2,746	196,936	-	-	134,172	694
1/10/2020	31/10/2020	18.09%	31	2,802	199,737	-	-	134,172	694
1/11/2020	30/11/2020	17.84%	30	2,678	202,415	-	-	134,172	694
1/12/2020	31/12/2020	17.46%	31	2,714	205,129	-	-	134,172	694
1/01/2021	31/01/2021	17.32%	31	2,694	207,823	-	-	134,172	694
1/02/2021	28/02/2021	17.54%	28	2,461	210,284	-	-	134,172	694
1/03/2021	5/03/2021	17.41%	5	437	210,721	-	-	134,172	694

VALOR FACTURA		7,824,800	5,534	7,824,800	134,172	694
TOTAL INTERESES LIQUIDADOS	344,893	350,426				694
TOTAL ABONOS		7,830,334				694
SALDO		344,893				694
SALDO INTERESES		210,721				694
SALDO A CAPITAL		134,172				694
TOTAL		344,893				694

SALDO A CARGO PARTE DEMANDADA	344,893	694
		694

CUENTA No.		108481752	07/09/2019	CAPITAL.....		62,382				695
			31/10/2019	ABONO 1		62,382				
			00/01/1900	ABONO 2		-	62,382			
			00/01/1900	ABONO 3		-				
			00/01/1900	ABONO 4		-				
			00/01/1900	ABONO 5		-				
				LIQUIDA SALDO K						695
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL		695
								62,382		695
7/09/2019	30/09/2019	19.32%	24	1,070	1,070	-	-	62,382		695
1/10/2019	31/10/2019	19.10%	31	1,323	1,323	44	62,382	1,070		695
1/11/2019	30/11/2019	19.03%	30	23	1,346	-	-	1,070		695
1/12/2019	31/12/2019	18.91%	31	23	1,369	-	-	1,070		695
1/01/2020	30/01/2020	18.77%	30	22	1,392	-	-	1,070		695
1/02/2020	29/02/2020	19.06%	29	22	1,414	-	-	1,070		695
1/03/2020	31/03/2020	18.95%	31	23	1,437	-	-	1,070		695
1/04/2020	30/04/2020	18.69%	30	22	1,459	-	-	1,070		695
1/05/2020	31/05/2020	18.19%	31	22	1,482	-	-	1,070		695
1/06/2020	30/06/2020	18.12%	30	22	1,503	-	-	1,070		695
1/07/2020	31/07/2020	18.12%	31	22	1,526	-	-	1,070		695
1/08/2020	31/08/2020	18.29%	31	23	1,548	-	-	1,070		695
1/09/2020	30/09/2020	18.35%	30	22	1,570	-	-	1,070		695
1/10/2020	31/10/2020	18.09%	31	22	1,592	-	-	1,070		695
1/11/2020	30/11/2020	17.84%	30	21	1,614	-	-	1,070		695
1/12/2020	31/12/2020	17.46%	31	22	1,635	-	-	1,070		695
1/01/2021	31/01/2021	17.32%	31	21	1,657	-	-	1,070		695
1/02/2021	28/02/2021	17.54%	28	20	1,676	-	-	1,070		695
1/03/2021	5/03/2021	17.41%	5	3	1,680	-	-	1,070		695
										695
VALOR FACTURA						62,382	44	62,382	1,070	695
TOTAL INTERESES LIQUIDADOS						2,794				695
TOTAL ABONOS						62,426				695
SALDO						2,750				695
										695
SALDO INTERESES						1,680				695
SALDO A CAPITAL						1,070				695
TOTAL						2,750				695

SALDO A CARGO PARTE DEMANDADA	2,750	695
		695

CUENTA No.	108483404	07/09/2019		CAPITAL.....	5,163,479				696
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					696
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	696
								5,163,479	696
7/09/2019	30/09/2019	19.32%	24	88,538	88,538	-	-	5,163,479	696
1/10/2019	31/10/2019	19.10%	31	113,198	201,736	-	-	5,163,479	696
1/11/2019	30/11/2019	19.03%	30	109,188	310,925	-	-	5,163,479	696
1/12/2019	31/12/2019	18.91%	31	112,191	423,116	-	-	5,163,479	696
1/01/2020	30/01/2020	18.77%	30	107,853	530,969	-	-	5,163,479	696
1/02/2020	29/02/2020	19.06%	29	105,697	636,666	-	-	5,163,479	696
1/03/2020	31/03/2020	18.95%	31	112,404	749,070	-	-	5,163,479	696
1/04/2020	30/04/2020	18.69%	30	107,442	856,511	-	-	5,163,479	696
1/05/2020	31/05/2020	18.19%	31	108,357	964,868	-	-	5,163,479	696
1/06/2020	30/06/2020	18.12%	30	104,499	1,069,368	-	-	5,163,479	696
1/07/2020	31/07/2020	18.12%	31	107,983	1,177,351	-	-	5,163,479	696
1/08/2020	31/08/2020	18.29%	31	108,891	1,286,242	-	-	5,163,479	696
1/09/2020	30/09/2020	18.35%	30	105,689	1,391,931	-	-	5,163,479	696
1/10/2020	31/10/2020	18.09%	31	107,822	1,499,753	-	-	5,163,479	696
1/11/2020	30/11/2020	17.84%	30	103,047	1,602,800	-	-	5,163,479	696
1/12/2020	31/12/2020	17.46%	31	104,439	1,707,239	-	-	5,163,479	696
1/01/2021	31/01/2021	17.32%	31	103,684	1,810,923	-	-	5,163,479	696
1/02/2021	28/02/2021	17.54%	28	94,721	1,905,644	-	-	5,163,479	696
1/03/2021	5/03/2021	17.41%	5	16,802	1,922,446	-	-	5,163,479	696
VALOR FACTURA					5,163,479	-	-	5,163,479	696
TOTAL INTERESES LIQUIDADOS				1,922,446	1,922,446				696
TOTAL ABONOS					-				696
SALDO					7,085,925				696
SALDO INTERESES					1,922,446				696
SALDO A CAPITAL					5,163,479				696
TOTAL					7,085,925				696

SALDO A CARGO PARTE DEMANDADA	7,085,925	696

CUENTA No.	108483439	07/09/2019		CAPITAL.....	766,352				697
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					697
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	697
								766,352	697
7/09/2019	30/09/2019	19.32%	24	13,141	13,141	-	-	766,352	697
1/10/2019	31/10/2019	19.10%	31	16,801	29,941	-	-	766,352	697
1/11/2019	30/11/2019	19.03%	30	16,205	46,147	-	-	766,352	697
1/12/2019	31/12/2019	18.91%	31	16,651	62,798	-	-	766,352	697
1/01/2020	30/01/2020	18.77%	30	16,007	78,805	-	-	766,352	697
1/02/2020	29/02/2020	19.06%	29	15,687	94,493	-	-	766,352	697
1/03/2020	31/03/2020	18.95%	31	16,683	111,175	-	-	766,352	697
1/04/2020	30/04/2020	18.69%	30	15,946	127,122	-	-	766,352	697
1/05/2020	31/05/2020	18.19%	31	16,082	143,204	-	-	766,352	697
1/06/2020	30/06/2020	18.12%	30	15,510	158,713	-	-	766,352	697
1/07/2020	31/07/2020	18.12%	31	16,027	174,740	-	-	766,352	697
1/08/2020	31/08/2020	18.29%	31	16,161	190,901	-	-	766,352	697
1/09/2020	30/09/2020	18.35%	30	15,686	206,587	-	-	766,352	697
1/10/2020	31/10/2020	18.09%	31	16,003	222,590	-	-	766,352	697
1/11/2020	30/11/2020	17.84%	30	15,294	237,884	-	-	766,352	697
1/12/2020	31/12/2020	17.46%	31	15,501	253,385	-	-	766,352	697
1/01/2021	31/01/2021	17.32%	31	15,389	268,773	-	-	766,352	697
1/02/2021	28/02/2021	17.54%	28	14,058	282,831	-	-	766,352	697
1/03/2021	5/03/2021	17.41%	5	2,494	285,325	-	-	766,352	697
VALOR FACTURA					766,352	-	-	766,352	697
TOTAL INTERESES LIQUIDADOS				285,325	285,325				697
TOTAL ABONOS					-				697
SALDO					1,051,677				697
SALDO INTERESES					285,325				697
SALDO A CAPITAL					766,352				697
TOTAL					1,051,677				697

SALDO A CARGO PARTE DEMANDADA	1,051,677	697

CUENTA No.	108488563	07/09/2019		CAPITAL.....	1,434,286				698
		31/10/2019		ABONO 1	1,434,286	-			
		00/01/1900		ABONO 2	-	1,434,286			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					698
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	698
								1,434,286	698
7/09/2019	30/09/2019	19.32%	24	24,594	24,594	-	-	1,434,286	698
1/10/2019	31/10/2019	19.10%	31	30,429	30,429	1,014	1,434,286	24,594	698
1/11/2019	30/11/2019	19.03%	30	520	30,949	-	-	24,594	698
1/12/2019	31/12/2019	18.91%	31	534	31,484	-	-	24,594	698
1/01/2020	30/01/2020	18.77%	30	514	31,998	-	-	24,594	698
1/02/2020	29/02/2020	19.06%	29	503	32,501	-	-	24,594	698
1/03/2020	31/03/2020	18.95%	31	535	33,036	-	-	24,594	698
1/04/2020	30/04/2020	18.69%	30	512	33,548	-	-	24,594	698
1/05/2020	31/05/2020	18.19%	31	516	34,064	-	-	24,594	698
1/06/2020	30/06/2020	18.12%	30	498	34,562	-	-	24,594	698
1/07/2020	31/07/2020	18.12%	31	514	35,076	-	-	24,594	698
1/08/2020	31/08/2020	18.29%	31	519	35,595	-	-	24,594	698
1/09/2020	30/09/2020	18.35%	30	503	36,098	-	-	24,594	698
1/10/2020	31/10/2020	18.09%	31	514	36,612	-	-	24,594	698
1/11/2020	30/11/2020	17.84%	30	491	37,103	-	-	24,594	698
1/12/2020	31/12/2020	17.46%	31	497	37,600	-	-	24,594	698
1/01/2021	31/01/2021	17.32%	31	494	38,094	-	-	24,594	698
1/02/2021	28/02/2021	17.54%	28	451	38,545	-	-	24,594	698
1/03/2021	5/03/2021	17.41%	5	80	38,625	-	-	24,594	698
VALOR FACTURA					1,434,286	1,014	1,434,286	24,594	698
TOTAL INTERESES LIQUIDADOS				63,219	64,233				698
TOTAL ABONOS					1,435,300				698
SALDO					63,219				698
SALDO INTERESES					38,625				698
SALDO A CAPITAL					24,594				698
TOTAL					63,219				698

SALDO A CARGO PARTE DEMANDADA	63,219	698
		698

CUENTA No.	108493717	07/09/2019		CAPITAL.....	813,100				699
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					699
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	699
								813,100	699
7/09/2019	30/09/2019	19.32%	24	13,942	13,942	-	-	813,100	699
1/10/2019	31/10/2019	19.10%	31	17,826	31,768	-	-	813,100	699
1/11/2019	30/11/2019	19.03%	30	17,194	48,962	-	-	813,100	699
1/12/2019	31/12/2019	18.91%	31	17,667	66,629	-	-	813,100	699
1/01/2020	30/01/2020	18.77%	30	16,984	83,612	-	-	813,100	699
1/02/2020	29/02/2020	19.06%	29	16,644	100,257	-	-	813,100	699
1/03/2020	31/03/2020	18.95%	31	17,700	117,957	-	-	813,100	699
1/04/2020	30/04/2020	18.69%	30	16,919	134,876	-	-	813,100	699
1/05/2020	31/05/2020	18.19%	31	17,063	151,939	-	-	813,100	699
1/06/2020	30/06/2020	18.12%	30	16,456	168,395	-	-	813,100	699
1/07/2020	31/07/2020	18.12%	31	17,004	185,399	-	-	813,100	699
1/08/2020	31/08/2020	18.29%	31	17,147	202,546	-	-	813,100	699
1/09/2020	30/09/2020	18.35%	30	16,643	219,189	-	-	813,100	699
1/10/2020	31/10/2020	18.09%	31	16,979	236,168	-	-	813,100	699
1/11/2020	30/11/2020	17.84%	30	16,227	252,395	-	-	813,100	699
1/12/2020	31/12/2020	17.46%	31	16,446	268,841	-	-	813,100	699
1/01/2021	31/01/2021	17.32%	31	16,327	285,168	-	-	813,100	699
1/02/2021	28/02/2021	17.54%	28	14,916	300,084	-	-	813,100	699
1/03/2021	5/03/2021	17.41%	5	2,646	302,730	-	-	813,100	699
VALOR FACTURA					813,100	-	-	813,100	699
TOTAL INTERESES LIQUIDADOS				302,730	302,730				699
TOTAL ABONOS					-				699
SALDO					1,115,830				699
SALDO INTERESES					302,730				699
SALDO A CAPITAL					813,100				699
TOTAL					1,115,830				699

SALDO A CARGO PARTE DEMANDADA	1,115,830	699

CUENTA No.	108495305	07/09/2019		CAPITAL.....	1,289,418				700
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					700
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	700
								1,289,418	700
7/09/2019	30/09/2019	19.32%	24	22,110	22,110	-	-	1,289,418	700
1/10/2019	31/10/2019	19.10%	31	28,268	50,377	-	-	1,289,418	700
1/11/2019	30/11/2019	19.03%	30	27,266	77,644	-	-	1,289,418	700
1/12/2019	31/12/2019	18.91%	31	28,016	105,660	-	-	1,289,418	700
1/01/2020	30/01/2020	18.77%	30	26,933	132,593	-	-	1,289,418	700
1/02/2020	29/02/2020	19.06%	29	26,395	158,988	-	-	1,289,418	700
1/03/2020	31/03/2020	18.95%	31	28,069	187,057	-	-	1,289,418	700
1/04/2020	30/04/2020	18.69%	30	26,830	213,887	-	-	1,289,418	700
1/05/2020	31/05/2020	18.19%	31	27,059	240,946	-	-	1,289,418	700
1/06/2020	30/06/2020	18.12%	30	26,095	267,041	-	-	1,289,418	700
1/07/2020	31/07/2020	18.12%	31	26,965	294,007	-	-	1,289,418	700
1/08/2020	31/08/2020	18.29%	31	27,192	321,199	-	-	1,289,418	700
1/09/2020	30/09/2020	18.35%	30	26,392	347,591	-	-	1,289,418	700
1/10/2020	31/10/2020	18.09%	31	26,925	374,517	-	-	1,289,418	700
1/11/2020	30/11/2020	17.84%	30	25,733	400,249	-	-	1,289,418	700
1/12/2020	31/12/2020	17.46%	31	26,080	426,330	-	-	1,289,418	700
1/01/2021	31/01/2021	17.32%	31	25,892	452,222	-	-	1,289,418	700
1/02/2021	28/02/2021	17.54%	28	23,654	475,875	-	-	1,289,418	700
1/03/2021	5/03/2021	17.41%	5	4,196	480,071	-	-	1,289,418	700
VALOR FACTURA					1,289,418	-	-	1,289,418	700
TOTAL INTERESES LIQUIDADOS				480,071	480,071				700
TOTAL ABONOS					-				700
SALDO					1,769,489				700
SALDO INTERESES					480,071				700
SALDO A CAPITAL					1,289,418				700
TOTAL					1,769,489				700

SALDO A CARGO PARTE DEMANDADA	1,769,489	700
		700

CUENTA No.	108501269	07/09/2019		CAPITAL.....	319,599				701
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					701
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	701
								319,599	701
7/09/2019	30/09/2019	19.32%	24	5,480	5,480	-	-	319,599	701
1/10/2019	31/10/2019	19.10%	31	7,007	12,487	-	-	319,599	701
1/11/2019	30/11/2019	19.03%	30	6,758	19,245	-	-	319,599	701
1/12/2019	31/12/2019	18.91%	31	6,944	26,189	-	-	319,599	701
1/01/2020	30/01/2020	18.77%	30	6,676	32,865	-	-	319,599	701
1/02/2020	29/02/2020	19.06%	29	6,542	39,407	-	-	319,599	701
1/03/2020	31/03/2020	18.95%	31	6,957	46,364	-	-	319,599	701
1/04/2020	30/04/2020	18.69%	30	6,650	53,015	-	-	319,599	701
1/05/2020	31/05/2020	18.19%	31	6,707	59,722	-	-	319,599	701
1/06/2020	30/06/2020	18.12%	30	6,468	66,190	-	-	319,599	701
1/07/2020	31/07/2020	18.12%	31	6,684	72,873	-	-	319,599	701
1/08/2020	31/08/2020	18.29%	31	6,740	79,613	-	-	319,599	701
1/09/2020	30/09/2020	18.35%	30	6,542	86,155	-	-	319,599	701
1/10/2020	31/10/2020	18.09%	31	6,674	92,829	-	-	319,599	701
1/11/2020	30/11/2020	17.84%	30	6,378	99,207	-	-	319,599	701
1/12/2020	31/12/2020	17.46%	31	6,464	105,671	-	-	319,599	701
1/01/2021	31/01/2021	17.32%	31	6,418	112,089	-	-	319,599	701
1/02/2021	28/02/2021	17.54%	28	5,863	117,952	-	-	319,599	701
1/03/2021	5/03/2021	17.41%	5	1,040	118,992	-	-	319,599	701
VALOR FACTURA					319,599	-	-	319,599	701
TOTAL INTERESES LIQUIDADOS				118,992	118,992				701
TOTAL ABONOS					-				701
SALDO					438,591				701
SALDO INTERESES					118,992				701
SALDO A CAPITAL					319,599				701
TOTAL					438,591				701

SALDO A CARGO PARTE DEMANDADA	438,591	701
		701

CUENTA No.	108381826	17/08/2019		CAPITAL.....	10,356,876				702
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					702
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	702
								10,356,876	702
17/08/2019	31/08/2019	19.28%	15	110,788	110,788	-	-	10,356,876	702
1/09/2019	30/09/2019	19.32%	30	221,987	332,775	-	-	10,356,876	702
1/10/2019	31/10/2019	19.10%	31	227,053	559,827	-	-	10,356,876	702
1/11/2019	30/11/2019	19.03%	30	219,009	778,836	-	-	10,356,876	702
1/12/2019	31/12/2019	18.91%	31	225,033	1,003,869	-	-	10,356,876	702
1/01/2020	30/01/2020	18.77%	30	216,331	1,220,200	-	-	10,356,876	702
1/02/2020	29/02/2020	19.06%	29	212,007	1,432,207	-	-	10,356,876	702
1/03/2020	31/03/2020	18.95%	31	225,459	1,657,665	-	-	10,356,876	702
1/04/2020	30/04/2020	18.69%	30	215,506	1,873,171	-	-	10,356,876	702
1/05/2020	31/05/2020	18.19%	31	217,342	2,090,513	-	-	10,356,876	702
1/06/2020	30/06/2020	18.12%	30	209,604	2,300,117	-	-	10,356,876	702
1/07/2020	31/07/2020	18.12%	31	216,591	2,516,708	-	-	10,356,876	702
1/08/2020	31/08/2020	18.29%	31	218,414	2,735,122	-	-	10,356,876	702
1/09/2020	30/09/2020	18.35%	30	211,990	2,947,112	-	-	10,356,876	702
1/10/2020	31/10/2020	18.09%	31	216,269	3,163,381	-	-	10,356,876	702
1/11/2020	30/11/2020	17.84%	30	206,692	3,370,073	-	-	10,356,876	702
1/12/2020	31/12/2020	17.46%	31	209,483	3,579,556	-	-	10,356,876	702
1/01/2021	31/01/2021	17.32%	31	207,968	3,787,524	-	-	10,356,876	702
1/02/2021	28/02/2021	17.54%	28	189,991	3,977,515	-	-	10,356,876	702
1/03/2021	5/03/2021	17.41%	5	33,700	4,011,216	-	-	10,356,876	702
VALOR FACTURA					10,356,876	-	-	10,356,876	702
TOTAL INTERESES LIQUIDADOS				4,011,216	4,011,216				702
TOTAL ABONOS					-				702
SALDO					14,368,092				702
SALDO INTERESES					4,011,216				702
SALDO A CAPITAL					10,356,876				702

TOTAL	14,368,092	702
		702
SALDO A CARGO PARTE DEMANDADA	14,368,092	702

CUENTA No.	108398670	17/08/2019		CAPITAL.....	4,807,032				703
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					703
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	703
								4,807,032	703
17/08/2019	31/08/2019	19.28%	15	51,421	51,421	-	-	4,807,032	703
1/09/2019	30/09/2019	19.32%	30	103,033	154,454	-	-	4,807,032	703
1/10/2019	31/10/2019	19.10%	31	105,384	259,838	-	-	4,807,032	703
1/11/2019	30/11/2019	19.03%	30	101,651	361,488	-	-	4,807,032	703
1/12/2019	31/12/2019	18.91%	31	104,447	465,935	-	-	4,807,032	703
1/01/2020	30/01/2020	18.77%	30	100,408	566,343	-	-	4,807,032	703
1/02/2020	29/02/2020	19.06%	29	98,401	664,743	-	-	4,807,032	703
1/03/2020	31/03/2020	18.95%	31	104,644	769,387	-	-	4,807,032	703
1/04/2020	30/04/2020	18.69%	30	100,025	869,412	-	-	4,807,032	703
1/05/2020	31/05/2020	18.19%	31	100,877	970,289	-	-	4,807,032	703
1/06/2020	30/06/2020	18.12%	30	97,286	1,067,575	-	-	4,807,032	703
1/07/2020	31/07/2020	18.12%	31	100,528	1,168,103	-	-	4,807,032	703
1/08/2020	31/08/2020	18.29%	31	101,374	1,269,477	-	-	4,807,032	703
1/09/2020	30/09/2020	18.35%	30	98,393	1,367,870	-	-	4,807,032	703
1/10/2020	31/10/2020	18.09%	31	100,379	1,468,249	-	-	4,807,032	703
1/11/2020	30/11/2020	17.84%	30	95,934	1,564,183	-	-	4,807,032	703
1/12/2020	31/12/2020	17.46%	31	97,229	1,661,412	-	-	4,807,032	703
1/01/2021	31/01/2021	17.32%	31	96,526	1,757,938	-	-	4,807,032	703
1/02/2021	28/02/2021	17.54%	28	88,182	1,846,121	-	-	4,807,032	703
1/03/2021	5/03/2021	17.41%	5	15,642	1,861,762	-	-	4,807,032	703
									703
VALOR FACTURA					4,807,032	-	-	4,807,032	703
TOTAL INTERESES LIQUIDADOS				1,861,762	1,861,762				703
TOTAL ABONOS					-				703
SALDO					6,668,794				703
									703
SALDO INTERESES					1,861,762				703
SALDO A CAPITAL					4,807,032				703

TOTAL	6,668,794	703
		703
SALDO A CARGO PARTE DEMANDADA	6,668,794	703

CUENTA No.	108432519	17/08/2019		CAPITAL.....	14,082,472				704
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					704
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	704
								14,082,472	704
17/08/2019	31/08/2019	19.28%	15	150,641	150,641	-	-	14,082,472	704
1/09/2019	30/09/2019	19.32%	30	301,840	452,481	-	-	14,082,472	704
1/10/2019	31/10/2019	19.10%	31	308,728	761,210	-	-	14,082,472	704
1/11/2019	30/11/2019	19.03%	30	297,791	1,059,001	-	-	14,082,472	704
1/12/2019	31/12/2019	18.91%	31	305,982	1,364,983	-	-	14,082,472	704
1/01/2020	30/01/2020	18.77%	30	294,150	1,659,133	-	-	14,082,472	704
1/02/2020	29/02/2020	19.06%	29	288,270	1,947,403	-	-	14,082,472	704
1/03/2020	31/03/2020	18.95%	31	306,561	2,253,964	-	-	14,082,472	704
1/04/2020	30/04/2020	18.69%	30	293,028	2,546,992	-	-	14,082,472	704
1/05/2020	31/05/2020	18.19%	31	295,525	2,842,517	-	-	14,082,472	704
1/06/2020	30/06/2020	18.12%	30	285,003	3,127,520	-	-	14,082,472	704
1/07/2020	31/07/2020	18.12%	31	294,504	3,422,024	-	-	14,082,472	704
1/08/2020	31/08/2020	18.29%	31	296,982	3,719,006	-	-	14,082,472	704
1/09/2020	30/09/2020	18.35%	30	288,247	4,007,253	-	-	14,082,472	704
1/10/2020	31/10/2020	18.09%	31	294,066	4,301,319	-	-	14,082,472	704
1/11/2020	30/11/2020	17.84%	30	281,044	4,582,362	-	-	14,082,472	704
1/12/2020	31/12/2020	17.46%	31	284,838	4,867,201	-	-	14,082,472	704
1/01/2021	31/01/2021	17.32%	31	282,779	5,149,980	-	-	14,082,472	704
1/02/2021	28/02/2021	17.54%	28	258,335	5,408,315	-	-	14,082,472	704
1/03/2021	5/03/2021	17.41%	5	45,823	5,454,138	-	-	14,082,472	704
									704
VALOR FACTURA					14,082,472	-	-	14,082,472	704
TOTAL INTERESES LIQUIDADOS				5,454,138	5,454,138				704
TOTAL ABONOS					-				704
SALDO					19,536,610				704
									704
SALDO INTERESES					5,454,138				704
SALDO A CAPITAL					14,082,472				704

TOTAL	19,536,610	704
SALDO A CARGO PARTE DEMANDADA	19,536,610	704

CUENTA No.	108435684	17/08/2019		CAPITAL.....	39,811,611				705
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					705
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	705
								39,811,611	705
17/08/2019	31/08/2019	19.28%	15	425,867	425,867	-	-	39,811,611	705
1/09/2019	30/09/2019	19.32%	30	853,312	1,279,179	-	-	39,811,611	705
1/10/2019	31/10/2019	19.10%	31	872,786	2,151,965	-	-	39,811,611	705
1/11/2019	30/11/2019	19.03%	30	841,865	2,993,829	-	-	39,811,611	705
1/12/2019	31/12/2019	18.91%	31	865,022	3,858,851	-	-	39,811,611	705
1/01/2020	30/01/2020	18.77%	30	831,572	4,690,424	-	-	39,811,611	705
1/02/2020	29/02/2020	19.06%	29	814,949	5,505,373	-	-	39,811,611	705
1/03/2020	31/03/2020	18.95%	31	866,658	6,372,030	-	-	39,811,611	705
1/04/2020	30/04/2020	18.69%	30	828,399	7,200,430	-	-	39,811,611	705
1/05/2020	31/05/2020	18.19%	31	835,458	8,035,888	-	-	39,811,611	705
1/06/2020	30/06/2020	18.12%	30	805,714	8,841,602	-	-	39,811,611	705
1/07/2020	31/07/2020	18.12%	31	832,571	9,674,173	-	-	39,811,611	705
1/08/2020	31/08/2020	18.29%	31	839,578	10,513,751	-	-	39,811,611	705
1/09/2020	30/09/2020	18.35%	30	814,885	11,328,636	-	-	39,811,611	705
1/10/2020	31/10/2020	18.09%	31	831,334	12,159,969	-	-	39,811,611	705
1/11/2020	30/11/2020	17.84%	30	794,519	12,954,489	-	-	39,811,611	705
1/12/2020	31/12/2020	17.46%	31	805,248	13,759,736	-	-	39,811,611	705
1/01/2021	31/01/2021	17.32%	31	799,426	14,559,162	-	-	39,811,611	705
1/02/2021	28/02/2021	17.54%	28	730,321	15,289,484	-	-	39,811,611	705
1/03/2021	5/03/2021	17.41%	5	129,543	15,419,027	-	-	39,811,611	705
									705
VALOR FACTURA					39,811,611	-	-	39,811,611	705
TOTAL INTERESES LIQUIDADOS				15,419,027	15,419,027				705
TOTAL ABONOS					-				705
SALDO					55,230,638				705
									705
SALDO INTERESES					15,419,027				705
SALDO A CAPITAL					39,811,611				705

TOTAL	55,230,638	705
SALDO A CARGO PARTE DEMANDADA	55,230,638	705

CUENTA No.	108085847	19/04/2019		CAPITAL.....	43,819,446				706
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					706
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	706
								43,819,446	706
19/04/2019	30/04/2019	19.32%	12	375,686	375,686	-	-	43,819,446	706
1/05/2019	31/05/2019	19.34%	31	971,418	1,347,104	-	-	43,819,446	706
1/06/2019	30/06/2019	19.30%	30	938,347	2,285,451	-	-	43,819,446	706
1/07/2019	31/07/2019	19.28%	31	968,728	3,254,179	-	-	43,819,446	706
1/08/2019	31/08/2019	19.28%	31	968,728	4,222,907	-	-	43,819,446	706
1/09/2019	30/09/2019	19.32%	30	939,214	5,162,122	-	-	43,819,446	706
1/10/2019	31/10/2019	19.10%	31	960,649	6,122,770	-	-	43,819,446	706
1/11/2019	30/11/2019	19.03%	30	926,615	7,049,386	-	-	43,819,446	706
1/12/2019	31/12/2019	18.91%	31	952,104	8,001,490	-	-	43,819,446	706
1/01/2020	30/01/2020	18.77%	30	915,287	8,916,776	-	-	43,819,446	706
1/02/2020	29/02/2020	19.06%	29	896,990	9,813,766	-	-	43,819,446	706
1/03/2020	31/03/2020	18.95%	31	953,904	10,767,670	-	-	43,819,446	706
1/04/2020	30/04/2020	18.69%	30	911,794	11,679,465	-	-	43,819,446	706
1/05/2020	31/05/2020	18.19%	31	919,563	12,599,028	-	-	43,819,446	706
1/06/2020	30/06/2020	18.12%	30	886,825	13,485,853	-	-	43,819,446	706
1/07/2020	31/07/2020	18.12%	31	916,386	14,402,240	-	-	43,819,446	706
1/08/2020	31/08/2020	18.29%	31	924,098	15,326,338	-	-	43,819,446	706
1/09/2020	30/09/2020	18.35%	30	896,919	16,223,257	-	-	43,819,446	706
1/10/2020	31/10/2020	18.09%	31	915,024	17,138,281	-	-	43,819,446	706
1/11/2020	30/11/2020	17.84%	30	874,504	18,012,785	-	-	43,819,446	706
1/12/2020	31/12/2020	17.46%	31	886,312	18,899,096	-	-	43,819,446	706
1/01/2021	31/01/2021	17.32%	31	879,905	19,779,001	-	-	43,819,446	706
1/02/2021	28/02/2021	17.54%	28	803,843	20,582,844	-	-	43,819,446	706
1/03/2021	5/03/2021	17.41%	5	142,585	20,725,428	-	-	43,819,446	706
									706
VALOR FACTURA					43,819,446	-	-	43,819,446	706
TOTAL INTERESES LIQUIDADOS				20,725,428	20,725,428				706
TOTAL ABONOS					-				706

SALDO	64,544,874	706
		706
SALDO INTERESES	20,725,428	706
SALDO A CAPITAL	43,819,446	706
TOTAL	64,544,874	706
		706
SALDO A CARGO PARTE DEMANDADA	64,544,874	706

CUENTA No.	108093940	19/04/2019		CAPITAL.....	23,355,480				707
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					707
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	707
								23,355,480	707
19/04/2019	30/04/2019	19.32%	12	200,238	200,238	-	-	23,355,480	707
1/05/2019	31/05/2019	19.34%	31	517,759	717,998	-	-	23,355,480	707
1/06/2019	30/06/2019	19.30%	30	500,133	1,218,130	-	-	23,355,480	707
1/07/2019	31/07/2019	19.28%	31	516,326	1,734,456	-	-	23,355,480	707
1/08/2019	31/08/2019	19.28%	31	516,326	2,250,782	-	-	23,355,480	707
1/09/2019	30/09/2019	19.32%	30	500,595	2,751,377	-	-	23,355,480	707
1/10/2019	31/10/2019	19.10%	31	512,020	3,263,397	-	-	23,355,480	707
1/11/2019	30/11/2019	19.03%	30	493,880	3,757,277	-	-	23,355,480	707
1/12/2019	31/12/2019	18.91%	31	507,465	4,264,742	-	-	23,355,480	707
1/01/2020	30/01/2020	18.77%	30	487,842	4,752,584	-	-	23,355,480	707
1/02/2020	29/02/2020	19.06%	29	478,090	5,230,674	-	-	23,355,480	707
1/03/2020	31/03/2020	18.95%	31	508,425	5,739,098	-	-	23,355,480	707
1/04/2020	30/04/2020	18.69%	30	485,980	6,225,079	-	-	23,355,480	707
1/05/2020	31/05/2020	18.19%	31	490,121	6,715,200	-	-	23,355,480	707
1/06/2020	30/06/2020	18.12%	30	472,672	7,187,872	-	-	23,355,480	707
1/07/2020	31/07/2020	18.12%	31	488,428	7,676,300	-	-	23,355,480	707
1/08/2020	31/08/2020	18.29%	31	492,538	8,168,838	-	-	23,355,480	707
1/09/2020	30/09/2020	18.35%	30	478,052	8,646,891	-	-	23,355,480	707
1/10/2020	31/10/2020	18.09%	31	487,702	9,134,592	-	-	23,355,480	707
1/11/2020	30/11/2020	17.84%	30	466,105	9,600,697	-	-	23,355,480	707
1/12/2020	31/12/2020	17.46%	31	472,398	10,073,096	-	-	23,355,480	707
1/01/2021	31/01/2021	17.32%	31	468,983	10,542,079	-	-	23,355,480	707
1/02/2021	28/02/2021	17.54%	28	428,443	10,970,522	-	-	23,355,480	707
1/03/2021	5/03/2021	17.41%	5	75,997	11,046,519	-	-	23,355,480	707
									707
VALOR FACTURA					23,355,480	-	-	23,355,480	707
TOTAL INTERESES LIQUIDADOS				11,046,519	11,046,519				707
TOTAL ABONOS					-				707

SALDO	34,401,999	707
		707
SALDO INTERESES	11,046,519	707
SALDO A CAPITAL	23,355,480	707
TOTAL	34,401,999	707
		707
SALDO A CARGO PARTE DEMANDADA	34,401,999	707

CUENTA No.	108015954	04/10/2019		CAPITAL.....	67,063,021				708
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					708
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	708
								67,063,021	708
4/10/2019	31/10/2019	19.10%	28	1,327,936	1,327,936	-	-	67,063,021	708
1/11/2019	30/11/2019	19.03%	30	1,418,129	2,746,065	-	-	67,063,021	708
1/12/2019	31/12/2019	18.91%	31	1,457,137	4,203,203	-	-	67,063,021	708
1/01/2020	30/01/2020	18.77%	30	1,400,791	5,603,994	-	-	67,063,021	708
1/02/2020	29/02/2020	19.06%	29	1,372,789	6,976,783	-	-	67,063,021	708
1/03/2020	31/03/2020	18.95%	31	1,459,893	8,436,675	-	-	67,063,021	708
1/04/2020	30/04/2020	18.69%	30	1,395,446	9,832,122	-	-	67,063,021	708
1/05/2020	31/05/2020	18.19%	31	1,407,336	11,239,458	-	-	67,063,021	708
1/06/2020	30/06/2020	18.12%	30	1,357,233	12,596,691	-	-	67,063,021	708
1/07/2020	31/07/2020	18.12%	31	1,402,474	13,999,165	-	-	67,063,021	708
1/08/2020	31/08/2020	18.29%	31	1,414,276	15,413,442	-	-	67,063,021	708
1/09/2020	30/09/2020	18.35%	30	1,372,681	16,786,122	-	-	67,063,021	708
1/10/2020	31/10/2020	18.09%	31	1,400,389	18,186,511	-	-	67,063,021	708
1/11/2020	30/11/2020	17.84%	30	1,338,375	19,524,886	-	-	67,063,021	708
1/12/2020	31/12/2020	17.46%	31	1,356,447	20,881,333	-	-	67,063,021	708
1/01/2021	31/01/2021	17.32%	31	1,346,641	22,227,974	-	-	67,063,021	708
1/02/2021	28/02/2021	17.54%	28	1,230,233	23,458,207	-	-	67,063,021	708
1/03/2021	5/03/2021	17.41%	5	218,217	23,676,424	-	-	67,063,021	708
VALOR FACTURA					67,063,021	-	-	67,063,021	708
TOTAL INTERESES LIQUIDADOS				23,676,424	23,676,424				708
TOTAL ABONOS					-				708
SALDO					90,739,445				708
SALDO INTERESES					23,676,424				708
SALDO A CAPITAL					67,063,021				708
TOTAL					90,739,445				708

SALDO A CARGO PARTE DEMANDADA

90,739,445

708

CUENTA No.	108668066	03/11/2019		CAPITAL.....	226,500				709
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					709
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	709
								226,500	709
3/11/2019	30/11/2019	19.03%	28	4,470	4,470	-	-	226,500	709
1/12/2019	31/12/2019	18.91%	31	4,921	9,392	-	-	226,500	709
1/01/2020	30/01/2020	18.77%	30	4,731	14,123	-	-	226,500	709
1/02/2020	29/02/2020	19.06%	29	4,636	18,759	-	-	226,500	709
1/03/2020	31/03/2020	18.95%	31	4,931	23,690	-	-	226,500	709
1/04/2020	30/04/2020	18.69%	30	4,713	28,403	-	-	226,500	709
1/05/2020	31/05/2020	18.19%	31	4,753	33,156	-	-	226,500	709
1/06/2020	30/06/2020	18.12%	30	4,584	37,740	-	-	226,500	709
1/07/2020	31/07/2020	18.12%	31	4,737	42,477	-	-	226,500	709
1/08/2020	31/08/2020	18.29%	31	4,777	47,253	-	-	226,500	709
1/09/2020	30/09/2020	18.35%	30	4,636	51,889	-	-	226,500	709
1/10/2020	31/10/2020	18.09%	31	4,730	56,619	-	-	226,500	709
1/11/2020	30/11/2020	17.84%	30	4,520	61,139	-	-	226,500	709
1/12/2020	31/12/2020	17.46%	31	4,581	65,721	-	-	226,500	709
1/01/2021	31/01/2021	17.32%	31	4,548	70,269	-	-	226,500	709
1/02/2021	28/02/2021	17.54%	28	4,155	74,424	-	-	226,500	709
1/03/2021	5/03/2021	17.41%	5	737	75,161	-	-	226,500	709
VALOR FACTURA					226,500	-	-	226,500	709
TOTAL INTERESES LIQUIDADOS				75,161	75,161				709
TOTAL ABONOS					-				709
SALDO					301,661				709
SALDO INTERESES					75,161				709
SALDO A CAPITAL					226,500				709
TOTAL					301,661				709
SALDO A CARGO PARTE DEMANDADA					301,661				709

CUENTA No.	108671352	03/11/2019		CAPITAL.....	9,557,388				710
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					710
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	710
								9,557,388	710
3/11/2019	30/11/2019	19.03%	28	188,629	188,629	-	-	9,557,388	710
1/12/2019	31/12/2019	18.91%	31	207,662	396,291	-	-	9,557,388	710
1/01/2020	30/01/2020	18.77%	30	199,632	595,923	-	-	9,557,388	710
1/02/2020	29/02/2020	19.06%	29	195,641	791,564	-	-	9,557,388	710
1/03/2020	31/03/2020	18.95%	31	208,054	999,618	-	-	9,557,388	710
1/04/2020	30/04/2020	18.69%	30	198,870	1,198,488	-	-	9,557,388	710
1/05/2020	31/05/2020	18.19%	31	200,564	1,399,053	-	-	9,557,388	710
1/06/2020	30/06/2020	18.12%	30	193,424	1,592,477	-	-	9,557,388	710
1/07/2020	31/07/2020	18.12%	31	199,872	1,792,348	-	-	9,557,388	710
1/08/2020	31/08/2020	18.29%	31	201,554	1,993,902	-	-	9,557,388	710
1/09/2020	30/09/2020	18.35%	30	195,626	2,189,527	-	-	9,557,388	710
1/10/2020	31/10/2020	18.09%	31	199,574	2,389,102	-	-	9,557,388	710
1/11/2020	30/11/2020	17.84%	30	190,737	2,579,838	-	-	9,557,388	710
1/12/2020	31/12/2020	17.46%	31	193,312	2,773,150	-	-	9,557,388	710
1/01/2021	31/01/2021	17.32%	31	191,915	2,965,065	-	-	9,557,388	710
1/02/2021	28/02/2021	17.54%	28	175,325	3,140,390	-	-	9,557,388	710
1/03/2021	5/03/2021	17.41%	5	31,099	3,171,488	-	-	9,557,388	710
VALOR FACTURA					9,557,388	-	-	9,557,388	710
TOTAL INTERESES LIQUIDADOS				3,171,488	3,171,488				710
TOTAL ABONOS					-				710
SALDO					12,728,876				710
SALDO INTERESES					3,171,488				710
SALDO A CAPITAL					9,557,388				710
TOTAL					12,728,876				710
SALDO A CARGO PARTE DEMANDADA					12,728,876				710

CUENTA No.	108671386	03/11/2019		CAPITAL.....	52,632				711
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					711
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	711
								52,632	711
3/11/2019	30/11/2019	19.03%	28	1,039	1,039	-	-	52,632	711
1/12/2019	31/12/2019	18.91%	31	1,144	2,182	-	-	52,632	711
1/01/2020	30/01/2020	18.77%	30	1,099	3,282	-	-	52,632	711
1/02/2020	29/02/2020	19.06%	29	1,077	4,359	-	-	52,632	711
1/03/2020	31/03/2020	18.95%	31	1,146	5,505	-	-	52,632	711
1/04/2020	30/04/2020	18.69%	30	1,095	6,600	-	-	52,632	711
1/05/2020	31/05/2020	18.19%	31	1,104	7,705	-	-	52,632	711
1/06/2020	30/06/2020	18.12%	30	1,065	8,770	-	-	52,632	711
1/07/2020	31/07/2020	18.12%	31	1,101	9,870	-	-	52,632	711
1/08/2020	31/08/2020	18.29%	31	1,110	10,980	-	-	52,632	711
1/09/2020	30/09/2020	18.35%	30	1,077	12,058	-	-	52,632	711
1/10/2020	31/10/2020	18.09%	31	1,099	13,157	-	-	52,632	711
1/11/2020	30/11/2020	17.84%	30	1,050	14,207	-	-	52,632	711
1/12/2020	31/12/2020	17.46%	31	1,065	15,272	-	-	52,632	711
1/01/2021	31/01/2021	17.32%	31	1,057	16,328	-	-	52,632	711
1/02/2021	28/02/2021	17.54%	28	966	17,294	-	-	52,632	711
1/03/2021	5/03/2021	17.41%	5	171	17,465	-	-	52,632	711
VALOR FACTURA					52,632	-	-	52,632	711
TOTAL INTERESES LIQUIDADOS				17,465	17,465				711
TOTAL ABONOS					-				711
SALDO					70,097				711
SALDO INTERESES					17,465				711
SALDO A CAPITAL					52,632				711
TOTAL					70,097				711
SALDO A CARGO PARTE DEMANDADA					70,097				711

CUENTA No.	108671469	03/11/2019		CAPITAL.....	10,182,306				712
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					712
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	712
								10,182,306	712
3/11/2019	30/11/2019	19.03%	28	200,963	200,963	-	-	10,182,306	712
1/12/2019	31/12/2019	18.91%	31	221,240	422,203	-	-	10,182,306	712
1/01/2020	30/01/2020	18.77%	30	212,685	634,887	-	-	10,182,306	712
1/02/2020	29/02/2020	19.06%	29	208,433	843,321	-	-	10,182,306	712
1/03/2020	31/03/2020	18.95%	31	221,658	1,064,979	-	-	10,182,306	712
1/04/2020	30/04/2020	18.69%	30	211,873	1,276,852	-	-	10,182,306	712
1/05/2020	31/05/2020	18.19%	31	213,679	1,490,531	-	-	10,182,306	712
1/06/2020	30/06/2020	18.12%	30	206,071	1,696,602	-	-	10,182,306	712
1/07/2020	31/07/2020	18.12%	31	212,940	1,909,542	-	-	10,182,306	712
1/08/2020	31/08/2020	18.29%	31	214,732	2,124,275	-	-	10,182,306	712
1/09/2020	30/09/2020	18.35%	30	208,417	2,332,691	-	-	10,182,306	712
1/10/2020	31/10/2020	18.09%	31	212,624	2,545,315	-	-	10,182,306	712
1/11/2020	30/11/2020	17.84%	30	203,208	2,748,523	-	-	10,182,306	712
1/12/2020	31/12/2020	17.46%	31	205,952	2,954,475	-	-	10,182,306	712
1/01/2021	31/01/2021	17.32%	31	204,463	3,158,938	-	-	10,182,306	712
1/02/2021	28/02/2021	17.54%	28	186,789	3,345,727	-	-	10,182,306	712
1/03/2021	5/03/2021	17.41%	5	33,132	3,378,859	-	-	10,182,306	712
									712
VALOR FACTURA					10,182,306	-	-	10,182,306	712
TOTAL INTERESES LIQUIDADOS				3,378,859	3,378,859				712
TOTAL ABONOS					-				712
SALDO					13,561,165				712
									712
SALDO INTERESES					3,378,859				712
SALDO A CAPITAL					10,182,306				712
TOTAL					13,561,165				712
									712
SALDO A CARGO PARTE DEMANDADA					13,561,165				712

CUENTA No.	108672814	03/11/2019		CAPITAL.....	416,200				713
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					713
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	713
								416,200	713
3/11/2019	30/11/2019	19.03%	28	8,214	8,214	-	-	416,200	713
1/12/2019	31/12/2019	18.91%	31	9,043	17,257	-	-	416,200	713
1/01/2020	30/01/2020	18.77%	30	8,693	25,951	-	-	416,200	713
1/02/2020	29/02/2020	19.06%	29	8,520	34,471	-	-	416,200	713
1/03/2020	31/03/2020	18.95%	31	9,060	43,531	-	-	416,200	713
1/04/2020	30/04/2020	18.69%	30	8,660	52,191	-	-	416,200	713
1/05/2020	31/05/2020	18.19%	31	8,734	60,925	-	-	416,200	713
1/06/2020	30/06/2020	18.12%	30	8,423	69,348	-	-	416,200	713
1/07/2020	31/07/2020	18.12%	31	8,704	78,052	-	-	416,200	713
1/08/2020	31/08/2020	18.29%	31	8,777	86,829	-	-	416,200	713
1/09/2020	30/09/2020	18.35%	30	8,519	95,348	-	-	416,200	713
1/10/2020	31/10/2020	18.09%	31	8,691	104,039	-	-	416,200	713
1/11/2020	30/11/2020	17.84%	30	8,306	112,345	-	-	416,200	713
1/12/2020	31/12/2020	17.46%	31	8,418	120,764	-	-	416,200	713
1/01/2021	31/01/2021	17.32%	31	8,357	129,121	-	-	416,200	713
1/02/2021	28/02/2021	17.54%	28	7,635	136,756	-	-	416,200	713
1/03/2021	5/03/2021	17.41%	5	1,354	138,110	-	-	416,200	713
VALOR FACTURA					416,200	-	-	416,200	713
TOTAL INTERESES LIQUIDADOS				138,110	138,110				713
TOTAL ABONOS					-				713
SALDO					554,310				713
SALDO INTERESES					138,110				713
SALDO A CAPITAL					416,200				713
TOTAL					554,310				713
SALDO A CARGO PARTE DEMANDADA					554,310				713

CUENTA No.	108672856	03/11/2019		CAPITAL.....	416,200				714
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					714
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	714
								416,200	714
3/11/2019	30/11/2019	19.03%	28	8,214	8,214	-	-	416,200	714
1/12/2019	31/12/2019	18.91%	31	9,043	17,257	-	-	416,200	714
1/01/2020	30/01/2020	18.77%	30	8,693	25,951	-	-	416,200	714
1/02/2020	29/02/2020	19.06%	29	8,520	34,471	-	-	416,200	714
1/03/2020	31/03/2020	18.95%	31	9,060	43,531	-	-	416,200	714
1/04/2020	30/04/2020	18.69%	30	8,660	52,191	-	-	416,200	714
1/05/2020	31/05/2020	18.19%	31	8,734	60,925	-	-	416,200	714
1/06/2020	30/06/2020	18.12%	30	8,423	69,348	-	-	416,200	714
1/07/2020	31/07/2020	18.12%	31	8,704	78,052	-	-	416,200	714
1/08/2020	31/08/2020	18.29%	31	8,777	86,829	-	-	416,200	714
1/09/2020	30/09/2020	18.35%	30	8,519	95,348	-	-	416,200	714
1/10/2020	31/10/2020	18.09%	31	8,691	104,039	-	-	416,200	714
1/11/2020	30/11/2020	17.84%	30	8,306	112,345	-	-	416,200	714
1/12/2020	31/12/2020	17.46%	31	8,418	120,764	-	-	416,200	714
1/01/2021	31/01/2021	17.32%	31	8,357	129,121	-	-	416,200	714
1/02/2021	28/02/2021	17.54%	28	7,635	136,756	-	-	416,200	714
1/03/2021	5/03/2021	17.41%	5	1,354	138,110	-	-	416,200	714
VALOR FACTURA					416,200	-	-	416,200	714
TOTAL INTERESES LIQUIDADOS				138,110	138,110				714
TOTAL ABONOS					-				714
SALDO					554,310				714
SALDO INTERESES					138,110				714
SALDO A CAPITAL					416,200				714
TOTAL					554,310				714
SALDO A CARGO PARTE DEMANDADA					554,310				714

CUENTA No.	108674287	03/11/2019		CAPITAL.....	1,122,716				715
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					715
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	715
								1,122,716	715
3/11/2019	30/11/2019	19.03%	28	22,158	22,158	-	-	1,122,716	715
1/12/2019	31/12/2019	18.91%	31	24,394	46,553	-	-	1,122,716	715
1/01/2020	30/01/2020	18.77%	30	23,451	70,004	-	-	1,122,716	715
1/02/2020	29/02/2020	19.06%	29	22,982	92,986	-	-	1,122,716	715
1/03/2020	31/03/2020	18.95%	31	24,440	117,426	-	-	1,122,716	715
1/04/2020	30/04/2020	18.69%	30	23,361	140,788	-	-	1,122,716	715
1/05/2020	31/05/2020	18.19%	31	23,561	164,348	-	-	1,122,716	715
1/06/2020	30/06/2020	18.12%	30	22,722	187,070	-	-	1,122,716	715
1/07/2020	31/07/2020	18.12%	31	23,479	210,549	-	-	1,122,716	715
1/08/2020	31/08/2020	18.29%	31	23,677	234,226	-	-	1,122,716	715
1/09/2020	30/09/2020	18.35%	30	22,980	257,206	-	-	1,122,716	715
1/10/2020	31/10/2020	18.09%	31	23,444	280,650	-	-	1,122,716	715
1/11/2020	30/11/2020	17.84%	30	22,406	303,056	-	-	1,122,716	715
1/12/2020	31/12/2020	17.46%	31	22,709	325,765	-	-	1,122,716	715
1/01/2021	31/01/2021	17.32%	31	22,544	348,309	-	-	1,122,716	715
1/02/2021	28/02/2021	17.54%	28	20,596	368,905	-	-	1,122,716	715
1/03/2021	5/03/2021	17.41%	5	3,653	372,558	-	-	1,122,716	715
VALOR FACTURA					1,122,716	-	-	1,122,716	715
TOTAL INTERESES LIQUIDADOS				372,558	372,558				715
TOTAL ABONOS					-				715
SALDO					1,495,274				715
SALDO INTERESES					372,558				715
SALDO A CAPITAL					1,122,716				715
TOTAL					1,495,274				715
SALDO A CARGO PARTE DEMANDADA					1,495,274				715

CUENTA No.	108674386	03/11/2019		CAPITAL.....	236,512				716
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					716
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	716
								236,512	716
3/11/2019	30/11/2019	19.03%	28	4,668	4,668	-	-	236,512	716
1/12/2019	31/12/2019	18.91%	31	5,139	9,807	-	-	236,512	716
1/01/2020	30/01/2020	18.77%	30	4,940	14,747	-	-	236,512	716
1/02/2020	29/02/2020	19.06%	29	4,841	19,588	-	-	236,512	716
1/03/2020	31/03/2020	18.95%	31	5,149	24,737	-	-	236,512	716
1/04/2020	30/04/2020	18.69%	30	4,921	29,658	-	-	236,512	716
1/05/2020	31/05/2020	18.19%	31	4,963	34,622	-	-	236,512	716
1/06/2020	30/06/2020	18.12%	30	4,787	39,408	-	-	236,512	716
1/07/2020	31/07/2020	18.12%	31	4,946	44,354	-	-	236,512	716
1/08/2020	31/08/2020	18.29%	31	4,988	49,342	-	-	236,512	716
1/09/2020	30/09/2020	18.35%	30	4,841	54,183	-	-	236,512	716
1/10/2020	31/10/2020	18.09%	31	4,939	59,122	-	-	236,512	716
1/11/2020	30/11/2020	17.84%	30	4,720	63,842	-	-	236,512	716
1/12/2020	31/12/2020	17.46%	31	4,784	68,626	-	-	236,512	716
1/01/2021	31/01/2021	17.32%	31	4,749	73,375	-	-	236,512	716
1/02/2021	28/02/2021	17.54%	28	4,339	77,714	-	-	236,512	716
1/03/2021	5/03/2021	17.41%	5	770	78,483	-	-	236,512	716
VALOR FACTURA					236,512	-	-	236,512	716
TOTAL INTERESES LIQUIDADOS				78,483	78,483				716
TOTAL ABONOS					-				716
SALDO					314,995				716
SALDO INTERESES					78,483				716
SALDO A CAPITAL					236,512				716
TOTAL					314,995				716
SALDO A CARGO PARTE DEMANDADA					314,995				716

CUENTA No.	108674576	03/11/2019		CAPITAL.....	21,402,720				717
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					717
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	717
								21,402,720	717
3/11/2019	30/11/2019	19.03%	28	422,414	422,414	-	-	21,402,720	717
1/12/2019	31/12/2019	18.91%	31	465,036	887,450	-	-	21,402,720	717
1/01/2020	30/01/2020	18.77%	30	447,053	1,334,503	-	-	21,402,720	717
1/02/2020	29/02/2020	19.06%	29	438,117	1,772,620	-	-	21,402,720	717
1/03/2020	31/03/2020	18.95%	31	465,915	2,238,535	-	-	21,402,720	717
1/04/2020	30/04/2020	18.69%	30	445,347	2,683,882	-	-	21,402,720	717
1/05/2020	31/05/2020	18.19%	31	449,142	3,133,024	-	-	21,402,720	717
1/06/2020	30/06/2020	18.12%	30	433,152	3,566,176	-	-	21,402,720	717
1/07/2020	31/07/2020	18.12%	31	447,590	4,013,767	-	-	21,402,720	717
1/08/2020	31/08/2020	18.29%	31	451,357	4,465,123	-	-	21,402,720	717
1/09/2020	30/09/2020	18.35%	30	438,082	4,903,205	-	-	21,402,720	717
1/10/2020	31/10/2020	18.09%	31	446,925	5,350,130	-	-	21,402,720	717
1/11/2020	30/11/2020	17.84%	30	427,134	5,777,264	-	-	21,402,720	717
1/12/2020	31/12/2020	17.46%	31	432,901	6,210,165	-	-	21,402,720	717
1/01/2021	31/01/2021	17.32%	31	429,772	6,639,937	-	-	21,402,720	717
1/02/2021	28/02/2021	17.54%	28	392,621	7,032,557	-	-	21,402,720	717
1/03/2021	5/03/2021	17.41%	5	69,643	7,102,200	-	-	21,402,720	717
VALOR FACTURA					21,402,720	-	-	21,402,720	717
TOTAL INTERESES LIQUIDADOS				7,102,200	7,102,200				717
TOTAL ABONOS					-				717
SALDO					28,504,920				717
SALDO INTERESES					7,102,200				717
SALDO A CAPITAL					21,402,720				717
TOTAL					28,504,920				717
SALDO A CARGO PARTE DEMANDADA					28,504,920				717

CUENTA No.	108675659	03/11/2019		CAPITAL.....	362,700				718
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					718
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	718
								362,700	718
3/11/2019	30/11/2019	19.03%	28	7,158	7,158	-	-	362,700	718
1/12/2019	31/12/2019	18.91%	31	7,881	15,039	-	-	362,700	718
1/01/2020	30/01/2020	18.77%	30	7,576	22,615	-	-	362,700	718
1/02/2020	29/02/2020	19.06%	29	7,425	30,040	-	-	362,700	718
1/03/2020	31/03/2020	18.95%	31	7,896	37,935	-	-	362,700	718
1/04/2020	30/04/2020	18.69%	30	7,547	45,482	-	-	362,700	718
1/05/2020	31/05/2020	18.19%	31	7,611	53,094	-	-	362,700	718
1/06/2020	30/06/2020	18.12%	30	7,340	60,434	-	-	362,700	718
1/07/2020	31/07/2020	18.12%	31	7,585	68,019	-	-	362,700	718
1/08/2020	31/08/2020	18.29%	31	7,649	75,668	-	-	362,700	718
1/09/2020	30/09/2020	18.35%	30	7,424	83,092	-	-	362,700	718
1/10/2020	31/10/2020	18.09%	31	7,574	90,666	-	-	362,700	718
1/11/2020	30/11/2020	17.84%	30	7,238	97,904	-	-	362,700	718
1/12/2020	31/12/2020	17.46%	31	7,336	105,240	-	-	362,700	718
1/01/2021	31/01/2021	17.32%	31	7,283	112,523	-	-	362,700	718
1/02/2021	28/02/2021	17.54%	28	6,654	119,177	-	-	362,700	718
1/03/2021	5/03/2021	17.41%	5	1,180	120,357	-	-	362,700	718
VALOR FACTURA					362,700	-	-	362,700	718
TOTAL INTERESES LIQUIDADOS				120,357	120,357				718
TOTAL ABONOS					-				718
SALDO					483,057				718
SALDO INTERESES					120,357				718
SALDO A CAPITAL					362,700				718
TOTAL					483,057				718
SALDO A CARGO PARTE DEMANDADA					483,057				718

CUENTA No.	108675684	03/11/2019	CAPITAL.....	362,700	719
		00/01/1900	ABONO 1	-	-
		00/01/1900	ABONO 2	-	-
		00/01/1900	ABONO 3	-	-
		00/01/1900	ABONO 4	-	-
		00/01/1900	ABONO 5	-	-

DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	719
								362,700	719
3/11/2019	30/11/2019	19.03%	28	7,158	7,158	-	-	362,700	719
1/12/2019	31/12/2019	18.91%	31	7,881	15,039	-	-	362,700	719
1/01/2020	30/01/2020	18.77%	30	7,576	22,615	-	-	362,700	719
1/02/2020	29/02/2020	19.06%	29	7,425	30,040	-	-	362,700	719
1/03/2020	31/03/2020	18.95%	31	7,896	37,935	-	-	362,700	719
1/04/2020	30/04/2020	18.69%	30	7,547	45,482	-	-	362,700	719
1/05/2020	31/05/2020	18.19%	31	7,611	53,094	-	-	362,700	719
1/06/2020	30/06/2020	18.12%	30	7,340	60,434	-	-	362,700	719
1/07/2020	31/07/2020	18.12%	31	7,585	68,019	-	-	362,700	719
1/08/2020	31/08/2020	18.29%	31	7,649	75,668	-	-	362,700	719
1/09/2020	30/09/2020	18.35%	30	7,424	83,092	-	-	362,700	719
1/10/2020	31/10/2020	18.09%	31	7,574	90,666	-	-	362,700	719
1/11/2020	30/11/2020	17.84%	30	7,238	97,904	-	-	362,700	719
1/12/2020	31/12/2020	17.46%	31	7,336	105,240	-	-	362,700	719
1/01/2021	31/01/2021	17.32%	31	7,283	112,523	-	-	362,700	719
1/02/2021	28/02/2021	17.54%	28	6,654	119,177	-	-	362,700	719
1/03/2021	5/03/2021	17.41%	5	1,180	120,357	-	-	362,700	719

VALOR FACTURA	362,700	-	-	362,700	719
TOTAL INTERESES LIQUIDADOS	120,357			120,357	719
TOTAL ABONOS	-			-	719
SALDO	483,057			483,057	719
SALDO INTERESES	120,357			120,357	719
SALDO A CAPITAL	362,700			362,700	719
TOTAL	483,057			483,057	719
SALDO A CARGO PARTE DEMANDADA	483,057			483,057	719

CUENTA No.	108675707	03/11/2019	CAPITAL.....	362,700	720
		00/01/1900	ABONO 1	-	-
		00/01/1900	ABONO 2	-	-
		00/01/1900	ABONO 3	-	-
		00/01/1900	ABONO 4	-	-
		00/01/1900	ABONO 5	-	-

DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	720
								362,700	720
3/11/2019	30/11/2019	19.03%	28	7,158	7,158	-	-	362,700	720
1/12/2019	31/12/2019	18.91%	31	7,881	15,039	-	-	362,700	720
1/01/2020	30/01/2020	18.77%	30	7,576	22,615	-	-	362,700	720
1/02/2020	29/02/2020	19.06%	29	7,425	30,040	-	-	362,700	720
1/03/2020	31/03/2020	18.95%	31	7,896	37,935	-	-	362,700	720
1/04/2020	30/04/2020	18.69%	30	7,547	45,482	-	-	362,700	720
1/05/2020	31/05/2020	18.19%	31	7,611	53,094	-	-	362,700	720
1/06/2020	30/06/2020	18.12%	30	7,340	60,434	-	-	362,700	720
1/07/2020	31/07/2020	18.12%	31	7,585	68,019	-	-	362,700	720
1/08/2020	31/08/2020	18.29%	31	7,649	75,668	-	-	362,700	720
1/09/2020	30/09/2020	18.35%	30	7,424	83,092	-	-	362,700	720
1/10/2020	31/10/2020	18.09%	31	7,574	90,666	-	-	362,700	720
1/11/2020	30/11/2020	17.84%	30	7,238	97,904	-	-	362,700	720
1/12/2020	31/12/2020	17.46%	31	7,336	105,240	-	-	362,700	720
1/01/2021	31/01/2021	17.32%	31	7,283	112,523	-	-	362,700	720
1/02/2021	28/02/2021	17.54%	28	6,654	119,177	-	-	362,700	720
1/03/2021	5/03/2021	17.41%	5	1,180	120,357	-	-	362,700	720

VALOR FACTURA	362,700	-	-	362,700	720
TOTAL INTERESES LIQUIDADOS	120,357				720
TOTAL ABONOS	-				720
SALDO	483,057				720
SALDO INTERESES	120,357				720
SALDO A CAPITAL	362,700				720
TOTAL	483,057				720
SALDO A CARGO PARTE DEMANDADA	483,057				720

CUENTA No.	108675728	03/11/2019		CAPITAL.....	362,700				721
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					721
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	721
								362,700	721
3/11/2019	30/11/2019	19.03%	28	7,158	7,158	-	-	362,700	721
1/12/2019	31/12/2019	18.91%	31	7,881	15,039	-	-	362,700	721
1/01/2020	30/01/2020	18.77%	30	7,576	22,615	-	-	362,700	721
1/02/2020	29/02/2020	19.06%	29	7,425	30,040	-	-	362,700	721
1/03/2020	31/03/2020	18.95%	31	7,896	37,935	-	-	362,700	721
1/04/2020	30/04/2020	18.69%	30	7,547	45,482	-	-	362,700	721
1/05/2020	31/05/2020	18.19%	31	7,611	53,094	-	-	362,700	721
1/06/2020	30/06/2020	18.12%	30	7,340	60,434	-	-	362,700	721
1/07/2020	31/07/2020	18.12%	31	7,585	68,019	-	-	362,700	721
1/08/2020	31/08/2020	18.29%	31	7,649	75,668	-	-	362,700	721
1/09/2020	30/09/2020	18.35%	30	7,424	83,092	-	-	362,700	721
1/10/2020	31/10/2020	18.09%	31	7,574	90,666	-	-	362,700	721
1/11/2020	30/11/2020	17.84%	30	7,238	97,904	-	-	362,700	721
1/12/2020	31/12/2020	17.46%	31	7,336	105,240	-	-	362,700	721
1/01/2021	31/01/2021	17.32%	31	7,283	112,523	-	-	362,700	721
1/02/2021	28/02/2021	17.54%	28	6,654	119,177	-	-	362,700	721
1/03/2021	5/03/2021	17.41%	5	1,180	120,357	-	-	362,700	721
VALOR FACTURA					362,700	-	-	362,700	721
TOTAL INTERESES LIQUIDADOS				120,357	120,357				721
TOTAL ABONOS					-				721
SALDO					483,057				721
SALDO INTERESES					120,357				721
SALDO A CAPITAL					362,700				721
TOTAL					483,057				721
SALDO A CARGO PARTE DEMANDADA					483,057				721

CUENTA No.	108675791	03/11/2019		CAPITAL.....	362,700				722
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					722
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	722
								362,700	722
3/11/2019	30/11/2019	19.03%	28	7,158	7,158	-	-	362,700	722
1/12/2019	31/12/2019	18.91%	31	7,881	15,039	-	-	362,700	722
1/01/2020	30/01/2020	18.77%	30	7,576	22,615	-	-	362,700	722
1/02/2020	29/02/2020	19.06%	29	7,425	30,040	-	-	362,700	722
1/03/2020	31/03/2020	18.95%	31	7,896	37,935	-	-	362,700	722
1/04/2020	30/04/2020	18.69%	30	7,547	45,482	-	-	362,700	722
1/05/2020	31/05/2020	18.19%	31	7,611	53,094	-	-	362,700	722
1/06/2020	30/06/2020	18.12%	30	7,340	60,434	-	-	362,700	722
1/07/2020	31/07/2020	18.12%	31	7,585	68,019	-	-	362,700	722
1/08/2020	31/08/2020	18.29%	31	7,649	75,668	-	-	362,700	722
1/09/2020	30/09/2020	18.35%	30	7,424	83,092	-	-	362,700	722
1/10/2020	31/10/2020	18.09%	31	7,574	90,666	-	-	362,700	722
1/11/2020	30/11/2020	17.84%	30	7,238	97,904	-	-	362,700	722
1/12/2020	31/12/2020	17.46%	31	7,336	105,240	-	-	362,700	722
1/01/2021	31/01/2021	17.32%	31	7,283	112,523	-	-	362,700	722
1/02/2021	28/02/2021	17.54%	28	6,654	119,177	-	-	362,700	722
1/03/2021	5/03/2021	17.41%	5	1,180	120,357	-	-	362,700	722
VALOR FACTURA					362,700	-	-	362,700	722
TOTAL INTERESES LIQUIDADOS				120,357	120,357				722
TOTAL ABONOS					-				722
SALDO					483,057				722
SALDO INTERESES					120,357				722
SALDO A CAPITAL					362,700				722
TOTAL					483,057				722
SALDO A CARGO PARTE DEMANDADA					483,057				722

CUENTA No.	108676097	03/11/2019		CAPITAL.....	6,697,880				723
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					723
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	723
								6,697,880	723
3/11/2019	30/11/2019	19.03%	28	132,192	132,192	-	-	6,697,880	723
1/12/2019	31/12/2019	18.91%	31	145,531	277,723	-	-	6,697,880	723
1/01/2020	30/01/2020	18.77%	30	139,903	417,626	-	-	6,697,880	723
1/02/2020	29/02/2020	19.06%	29	137,107	554,733	-	-	6,697,880	723
1/03/2020	31/03/2020	18.95%	31	145,806	700,539	-	-	6,697,880	723
1/04/2020	30/04/2020	18.69%	30	139,369	839,908	-	-	6,697,880	723
1/05/2020	31/05/2020	18.19%	31	140,557	980,465	-	-	6,697,880	723
1/06/2020	30/06/2020	18.12%	30	135,553	1,116,018	-	-	6,697,880	723
1/07/2020	31/07/2020	18.12%	31	140,071	1,256,089	-	-	6,697,880	723
1/08/2020	31/08/2020	18.29%	31	141,250	1,397,339	-	-	6,697,880	723
1/09/2020	30/09/2020	18.35%	30	137,096	1,534,435	-	-	6,697,880	723
1/10/2020	31/10/2020	18.09%	31	139,863	1,674,298	-	-	6,697,880	723
1/11/2020	30/11/2020	17.84%	30	133,669	1,807,967	-	-	6,697,880	723
1/12/2020	31/12/2020	17.46%	31	135,474	1,943,442	-	-	6,697,880	723
1/01/2021	31/01/2021	17.32%	31	134,495	2,077,937	-	-	6,697,880	723
1/02/2021	28/02/2021	17.54%	28	122,869	2,200,806	-	-	6,697,880	723
1/03/2021	5/03/2021	17.41%	5	21,794	2,222,600	-	-	6,697,880	723
VALOR FACTURA					6,697,880	-	-	6,697,880	723
TOTAL INTERESES LIQUIDADOS				2,222,600	2,222,600				723
TOTAL ABONOS					-				723
SALDO					8,920,480				723
SALDO INTERESES					2,222,600				723
SALDO A CAPITAL					6,697,880				723
TOTAL					8,920,480				723
SALDO A CARGO PARTE DEMANDADA					8,920,480				723

CUENTA No.	108676459	03/11/2019		CAPITAL.....	14,358,330				724
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					724
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	724
								14,358,330	724
3/11/2019	30/11/2019	19.03%	28	283,383	283,383	-	-	14,358,330	724
1/12/2019	31/12/2019	18.91%	31	311,976	595,359	-	-	14,358,330	724
1/01/2020	30/01/2020	18.77%	30	299,912	895,271	-	-	14,358,330	724
1/02/2020	29/02/2020	19.06%	29	293,917	1,189,188	-	-	14,358,330	724
1/03/2020	31/03/2020	18.95%	31	312,566	1,501,754	-	-	14,358,330	724
1/04/2020	30/04/2020	18.69%	30	298,768	1,800,522	-	-	14,358,330	724
1/05/2020	31/05/2020	18.19%	31	301,314	2,101,836	-	-	14,358,330	724
1/06/2020	30/06/2020	18.12%	30	290,586	2,392,422	-	-	14,358,330	724
1/07/2020	31/07/2020	18.12%	31	300,273	2,692,694	-	-	14,358,330	724
1/08/2020	31/08/2020	18.29%	31	302,799	2,995,494	-	-	14,358,330	724
1/09/2020	30/09/2020	18.35%	30	293,894	3,289,388	-	-	14,358,330	724
1/10/2020	31/10/2020	18.09%	31	299,826	3,589,214	-	-	14,358,330	724
1/11/2020	30/11/2020	17.84%	30	286,549	3,875,763	-	-	14,358,330	724
1/12/2020	31/12/2020	17.46%	31	290,418	4,166,181	-	-	14,358,330	724
1/01/2021	31/01/2021	17.32%	31	288,319	4,454,499	-	-	14,358,330	724
1/02/2021	28/02/2021	17.54%	28	263,395	4,717,895	-	-	14,358,330	724
1/03/2021	5/03/2021	17.41%	5	46,721	4,764,615	-	-	14,358,330	724
VALOR FACTURA					14,358,330	-	-	14,358,330	724
TOTAL INTERESES LIQUIDADOS				4,764,615	4,764,615				724
TOTAL ABONOS					-				724
SALDO					19,122,945				724
SALDO INTERESES					4,764,615				724
SALDO A CAPITAL					14,358,330				724
TOTAL					19,122,945				724
SALDO A CARGO PARTE DEMANDADA					19,122,945				724

CUENTA No.	108676520	03/11/2019		CAPITAL.....	74,000				725
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					725
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	725
								74,000	725
3/11/2019	30/11/2019	19.03%	28	1,460	1,460	-	-	74,000	725
1/12/2019	31/12/2019	18.91%	31	1,608	3,068	-	-	74,000	725
1/01/2020	30/01/2020	18.77%	30	1,546	4,614	-	-	74,000	725
1/02/2020	29/02/2020	19.06%	29	1,515	6,129	-	-	74,000	725
1/03/2020	31/03/2020	18.95%	31	1,611	7,740	-	-	74,000	725
1/04/2020	30/04/2020	18.69%	30	1,540	9,280	-	-	74,000	725
1/05/2020	31/05/2020	18.19%	31	1,553	10,832	-	-	74,000	725
1/06/2020	30/06/2020	18.12%	30	1,498	12,330	-	-	74,000	725
1/07/2020	31/07/2020	18.12%	31	1,548	13,878	-	-	74,000	725
1/08/2020	31/08/2020	18.29%	31	1,561	15,438	-	-	74,000	725
1/09/2020	30/09/2020	18.35%	30	1,515	16,953	-	-	74,000	725
1/10/2020	31/10/2020	18.09%	31	1,545	18,498	-	-	74,000	725
1/11/2020	30/11/2020	17.84%	30	1,477	19,975	-	-	74,000	725
1/12/2020	31/12/2020	17.46%	31	1,497	21,472	-	-	74,000	725
1/01/2021	31/01/2021	17.32%	31	1,486	22,958	-	-	74,000	725
1/02/2021	28/02/2021	17.54%	28	1,357	24,315	-	-	74,000	725
1/03/2021	5/03/2021	17.41%	5	241	24,556	-	-	74,000	725
VALOR FACTURA					74,000	-	-	74,000	725
TOTAL INTERESES LIQUIDADOS				24,556	24,556				725
TOTAL ABONOS					-				725
SALDO					98,556				725
SALDO INTERESES					24,556				725
SALDO A CAPITAL					74,000				725
TOTAL					98,556				725
SALDO A CARGO PARTE DEMANDADA					98,556				725

CUENTA No.	108548922	20/10/2019		CAPITAL.....	7,007,052				726
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					726
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	726
								7,007,052	726
20/10/2019	31/10/2019	19.10%	12	59,464	59,464	-	-	7,007,052	726
1/11/2019	30/11/2019	19.03%	30	148,173	207,636	-	-	7,007,052	726
1/12/2019	31/12/2019	18.91%	31	152,248	359,885	-	-	7,007,052	726
1/01/2020	30/01/2020	18.77%	30	146,361	506,246	-	-	7,007,052	726
1/02/2020	29/02/2020	19.06%	29	143,435	649,681	-	-	7,007,052	726
1/03/2020	31/03/2020	18.95%	31	152,536	802,217	-	-	7,007,052	726
1/04/2020	30/04/2020	18.69%	30	145,803	948,020	-	-	7,007,052	726
1/05/2020	31/05/2020	18.19%	31	147,045	1,095,065	-	-	7,007,052	726
1/06/2020	30/06/2020	18.12%	30	141,810	1,236,875	-	-	7,007,052	726
1/07/2020	31/07/2020	18.12%	31	146,537	1,383,412	-	-	7,007,052	726
1/08/2020	31/08/2020	18.29%	31	147,770	1,531,182	-	-	7,007,052	726
1/09/2020	30/09/2020	18.35%	30	143,424	1,674,606	-	-	7,007,052	726
1/10/2020	31/10/2020	18.09%	31	146,319	1,820,925	-	-	7,007,052	726
1/11/2020	30/11/2020	17.84%	30	139,840	1,960,765	-	-	7,007,052	726
1/12/2020	31/12/2020	17.46%	31	141,728	2,102,492	-	-	7,007,052	726
1/01/2021	31/01/2021	17.32%	31	140,703	2,243,196	-	-	7,007,052	726
1/02/2021	28/02/2021	17.54%	28	128,540	2,371,736	-	-	7,007,052	726
1/03/2021	5/03/2021	17.41%	5	22,800	2,394,536	-	-	7,007,052	726
VALOR FACTURA					7,007,052	-	-	7,007,052	726
TOTAL INTERESES LIQUIDADOS				2,394,536	2,394,536				726
TOTAL ABONOS					-				726
SALDO					9,401,588				726
SALDO INTERESES					2,394,536				726
SALDO A CAPITAL					7,007,052				726
TOTAL					9,401,588				726

SALDO A CARGO PARTE DEMANDADA

9,401,588

726

CUENTA No.	108553178	20/10/2019		CAPITAL.....	963,612				727
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					727
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	727
								963,612	727
20/10/2019	31/10/2019	19.10%	12	8,177	8,177	-	-	963,612	727
1/11/2019	30/11/2019	19.03%	30	20,377	28,554	-	-	963,612	727
1/12/2019	31/12/2019	18.91%	31	20,937	49,491	-	-	963,612	727
1/01/2020	30/01/2020	18.77%	30	20,128	69,619	-	-	963,612	727
1/02/2020	29/02/2020	19.06%	29	19,725	89,344	-	-	963,612	727
1/03/2020	31/03/2020	18.95%	31	20,977	110,321	-	-	963,612	727
1/04/2020	30/04/2020	18.69%	30	20,051	130,372	-	-	963,612	727
1/05/2020	31/05/2020	18.19%	31	20,222	150,594	-	-	963,612	727
1/06/2020	30/06/2020	18.12%	30	19,502	170,095	-	-	963,612	727
1/07/2020	31/07/2020	18.12%	31	20,152	190,247	-	-	963,612	727
1/08/2020	31/08/2020	18.29%	31	20,321	210,569	-	-	963,612	727
1/09/2020	30/09/2020	18.35%	30	19,724	230,292	-	-	963,612	727
1/10/2020	31/10/2020	18.09%	31	20,122	250,414	-	-	963,612	727
1/11/2020	30/11/2020	17.84%	30	19,231	269,645	-	-	963,612	727
1/12/2020	31/12/2020	17.46%	31	19,490	289,135	-	-	963,612	727
1/01/2021	31/01/2021	17.32%	31	19,350	308,485	-	-	963,612	727
1/02/2021	28/02/2021	17.54%	28	17,677	326,162	-	-	963,612	727
1/03/2021	5/03/2021	17.41%	5	3,136	329,297	-	-	963,612	727
VALOR FACTURA					963,612	-	-	963,612	727
TOTAL INTERESES LIQUIDADOS				329,297	329,297				727
TOTAL ABONOS					-				727
SALDO					1,292,909				727
SALDO INTERESES					329,297				727
SALDO A CAPITAL					963,612				727
TOTAL					1,292,909				727

SALDO A CARGO PARTE DEMANDADA	1,292,909	727

CUENTA No.	108565346	20/10/2019		CAPITAL.....	3,235,893				728
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					728
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	728
								3,235,893	728
20/10/2019	31/10/2019	19.10%	12	27,461	27,461	-	-	3,235,893	728
1/11/2019	30/11/2019	19.03%	30	68,427	95,888	-	-	3,235,893	728
1/12/2019	31/12/2019	18.91%	31	70,309	166,197	-	-	3,235,893	728
1/01/2020	30/01/2020	18.77%	30	67,590	233,787	-	-	3,235,893	728
1/02/2020	29/02/2020	19.06%	29	66,239	300,026	-	-	3,235,893	728
1/03/2020	31/03/2020	18.95%	31	70,442	370,468	-	-	3,235,893	728
1/04/2020	30/04/2020	18.69%	30	67,332	437,801	-	-	3,235,893	728
1/05/2020	31/05/2020	18.19%	31	67,906	505,707	-	-	3,235,893	728
1/06/2020	30/06/2020	18.12%	30	65,489	571,195	-	-	3,235,893	728
1/07/2020	31/07/2020	18.12%	31	67,672	638,867	-	-	3,235,893	728
1/08/2020	31/08/2020	18.29%	31	68,241	707,108	-	-	3,235,893	728
1/09/2020	30/09/2020	18.35%	30	66,234	773,342	-	-	3,235,893	728
1/10/2020	31/10/2020	18.09%	31	67,571	840,913	-	-	3,235,893	728
1/11/2020	30/11/2020	17.84%	30	64,579	905,491	-	-	3,235,893	728
1/12/2020	31/12/2020	17.46%	31	65,451	970,942	-	-	3,235,893	728
1/01/2021	31/01/2021	17.32%	31	64,977	1,035,919	-	-	3,235,893	728
1/02/2021	28/02/2021	17.54%	28	59,361	1,095,280	-	-	3,235,893	728
1/03/2021	5/03/2021	17.41%	5	10,529	1,105,809	-	-	3,235,893	728
VALOR FACTURA					3,235,893	-	-	3,235,893	728
TOTAL INTERESES LIQUIDADOS				1,105,809	1,105,809				728
TOTAL ABONOS					-				728
SALDO					4,341,702				728
SALDO INTERESES					1,105,809				728
SALDO A CAPITAL					3,235,893				728
TOTAL					4,341,702				728

SALDO A CARGO PARTE DEMANDADA

4,341,702

728

CUENTA No.	108579800	20/10/2019		CAPITAL.....	14,987,052				729
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					729
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	729
								14,987,052	729
20/10/2019	31/10/2019	19.10%	12	127,184	127,184	-	-	14,987,052	729
1/11/2019	30/11/2019	19.03%	30	316,919	444,104	-	-	14,987,052	729
1/12/2019	31/12/2019	18.91%	31	325,637	769,741	-	-	14,987,052	729
1/01/2020	30/01/2020	18.77%	30	313,045	1,082,785	-	-	14,987,052	729
1/02/2020	29/02/2020	19.06%	29	306,787	1,389,572	-	-	14,987,052	729
1/03/2020	31/03/2020	18.95%	31	326,253	1,715,825	-	-	14,987,052	729
1/04/2020	30/04/2020	18.69%	30	311,850	2,027,675	-	-	14,987,052	729
1/05/2020	31/05/2020	18.19%	31	314,508	2,342,183	-	-	14,987,052	729
1/06/2020	30/06/2020	18.12%	30	303,311	2,645,493	-	-	14,987,052	729
1/07/2020	31/07/2020	18.12%	31	313,421	2,958,914	-	-	14,987,052	729
1/08/2020	31/08/2020	18.29%	31	316,058	3,274,973	-	-	14,987,052	729
1/09/2020	30/09/2020	18.35%	30	306,763	3,581,735	-	-	14,987,052	729
1/10/2020	31/10/2020	18.09%	31	312,955	3,894,690	-	-	14,987,052	729
1/11/2020	30/11/2020	17.84%	30	299,096	4,193,787	-	-	14,987,052	729
1/12/2020	31/12/2020	17.46%	31	303,135	4,496,921	-	-	14,987,052	729
1/01/2021	31/01/2021	17.32%	31	300,943	4,797,865	-	-	14,987,052	729
1/02/2021	28/02/2021	17.54%	28	274,929	5,072,794	-	-	14,987,052	729
1/03/2021	5/03/2021	17.41%	5	48,767	5,121,560	-	-	14,987,052	729
VALOR FACTURA					14,987,052	-	-	14,987,052	729
TOTAL INTERESES LIQUIDADOS				5,121,560	5,121,560				729
TOTAL ABONOS					-				729
SALDO					20,108,612				729
SALDO INTERESES					5,121,560				729
SALDO A CAPITAL					14,987,052				729
TOTAL					20,108,612				729

SALDO A CARGO PARTE DEMANDADA

20,108,612

729

CUENTA No.	108585898	20/10/2019		CAPITAL.....	2,334,155				730
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					730
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	730
								2,334,155	730
20/10/2019	31/10/2019	19.10%	12	19,808	19,808	-	-	2,334,155	730
1/11/2019	30/11/2019	19.03%	30	49,359	69,167	-	-	2,334,155	730
1/12/2019	31/12/2019	18.91%	31	50,716	119,883	-	-	2,334,155	730
1/01/2020	30/01/2020	18.77%	30	48,755	168,638	-	-	2,334,155	730
1/02/2020	29/02/2020	19.06%	29	47,780	216,419	-	-	2,334,155	730
1/03/2020	31/03/2020	18.95%	31	50,812	267,231	-	-	2,334,155	730
1/04/2020	30/04/2020	18.69%	30	48,569	315,800	-	-	2,334,155	730
1/05/2020	31/05/2020	18.19%	31	48,983	364,783	-	-	2,334,155	730
1/06/2020	30/06/2020	18.12%	30	47,239	412,022	-	-	2,334,155	730
1/07/2020	31/07/2020	18.12%	31	48,814	460,835	-	-	2,334,155	730
1/08/2020	31/08/2020	18.29%	31	49,224	510,060	-	-	2,334,155	730
1/09/2020	30/09/2020	18.35%	30	47,777	557,837	-	-	2,334,155	730
1/10/2020	31/10/2020	18.09%	31	48,741	606,578	-	-	2,334,155	730
1/11/2020	30/11/2020	17.84%	30	46,583	653,160	-	-	2,334,155	730
1/12/2020	31/12/2020	17.46%	31	47,212	700,372	-	-	2,334,155	730
1/01/2021	31/01/2021	17.32%	31	46,870	747,242	-	-	2,334,155	730
1/02/2021	28/02/2021	17.54%	28	42,819	790,061	-	-	2,334,155	730
1/03/2021	5/03/2021	17.41%	5	7,595	797,656	-	-	2,334,155	730
VALOR FACTURA					2,334,155	-	-	2,334,155	730
TOTAL INTERESES LIQUIDADOS				797,656	797,656				730
TOTAL ABONOS					-				730
SALDO					3,131,811				730
SALDO INTERESES					797,656				730
SALDO A CAPITAL					2,334,155				730
TOTAL					3,131,811				730

SALDO A CARGO PARTE DEMANDADA

3,131,811

730

CUENTA No.	108587461	20/10/2019		CAPITAL.....	972,528				731
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					731
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	731
								972,528	731
20/10/2019	31/10/2019	19.10%	12	8,253	8,253	-	-	972,528	731
1/11/2019	30/11/2019	19.03%	30	20,565	28,818	-	-	972,528	731
1/12/2019	31/12/2019	18.91%	31	21,131	49,949	-	-	972,528	731
1/01/2020	30/01/2020	18.77%	30	20,314	70,263	-	-	972,528	731
1/02/2020	29/02/2020	19.06%	29	19,908	90,171	-	-	972,528	731
1/03/2020	31/03/2020	18.95%	31	21,171	111,342	-	-	972,528	731
1/04/2020	30/04/2020	18.69%	30	20,236	131,578	-	-	972,528	731
1/05/2020	31/05/2020	18.19%	31	20,409	151,987	-	-	972,528	731
1/06/2020	30/06/2020	18.12%	30	19,682	171,669	-	-	972,528	731
1/07/2020	31/07/2020	18.12%	31	20,338	192,008	-	-	972,528	731
1/08/2020	31/08/2020	18.29%	31	20,509	212,517	-	-	972,528	731
1/09/2020	30/09/2020	18.35%	30	19,906	232,423	-	-	972,528	731
1/10/2020	31/10/2020	18.09%	31	20,308	252,731	-	-	972,528	731
1/11/2020	30/11/2020	17.84%	30	19,409	272,140	-	-	972,528	731
1/12/2020	31/12/2020	17.46%	31	19,671	291,811	-	-	972,528	731
1/01/2021	31/01/2021	17.32%	31	19,529	311,339	-	-	972,528	731
1/02/2021	28/02/2021	17.54%	28	17,840	329,180	-	-	972,528	731
1/03/2021	5/03/2021	17.41%	5	3,165	332,344	-	-	972,528	731
VALOR FACTURA					972,528	-	-	972,528	731
TOTAL INTERESES LIQUIDADOS				332,344	332,344				731
TOTAL ABONOS					-				731
SALDO					1,304,872				731
SALDO INTERESES					332,344				731
SALDO A CAPITAL					972,528				731
TOTAL					1,304,872				731
									731

SALDO A CARGO PARTE DEMANDADA	1,304,872	731

SALDO A CARGO PARTE DEMANDADA

14,851,073

732

SALDO A CARGO PARTE DEMANDADA	27,062,684	733

CUENTA No.	108602095	20/10/2019	CAPITAL.....		5,594,388				734
		00/01/1900	ABONO 1		-		-		
		00/01/1900	ABONO 2		-		-		
		00/01/1900	ABONO 3		-		-		
		00/01/1900	ABONO 4		-		-		
		00/01/1900	ABONO 5		-				
			LIQUIDA SALDO K						734
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	734
								5,594,388	734
20/10/2019	31/10/2019	19.10%	12	47,476	47,476	-	-	5,594,388	734
1/11/2019	30/11/2019	19.03%	30	118,300	165,776	-	-	5,594,388	734
1/12/2019	31/12/2019	18.91%	31	121,554	287,330	-	-	5,594,388	734
1/01/2020	30/01/2020	18.77%	30	116,854	404,184	-	-	5,594,388	734
1/02/2020	29/02/2020	19.06%	29	114,518	518,702	-	-	5,594,388	734
1/03/2020	31/03/2020	18.95%	31	121,784	640,486	-	-	5,594,388	734
1/04/2020	30/04/2020	18.69%	30	116,408	756,894	-	-	5,594,388	734
1/05/2020	31/05/2020	18.19%	31	117,400	874,293	-	-	5,594,388	734
1/06/2020	30/06/2020	18.12%	30	113,220	987,514	-	-	5,594,388	734
1/07/2020	31/07/2020	18.12%	31	116,994	1,104,508	-	-	5,594,388	734
1/08/2020	31/08/2020	18.29%	31	117,979	1,222,486	-	-	5,594,388	734
1/09/2020	30/09/2020	18.35%	30	114,509	1,336,995	-	-	5,594,388	734
1/10/2020	31/10/2020	18.09%	31	116,820	1,453,816	-	-	5,594,388	734
1/11/2020	30/11/2020	17.84%	30	111,647	1,565,463	-	-	5,594,388	734
1/12/2020	31/12/2020	17.46%	31	113,155	1,678,617	-	-	5,594,388	734
1/01/2021	31/01/2021	17.32%	31	112,337	1,790,954	-	-	5,594,388	734
1/02/2021	28/02/2021	17.54%	28	102,626	1,893,580	-	-	5,594,388	734
1/03/2021	5/03/2021	17.41%	5	18,204	1,911,783	-	-	5,594,388	734
									734
VALOR FACTURA					5,594,388	-	-	5,594,388	734
TOTAL INTERESES LIQUIDADOS					1,911,783				734
TOTAL ABONOS					-				734
SALDO					7,506,171				734
									734
SALDO INTERESES					1,911,783				734
SALDO A CAPITAL					5,594,388				734
TOTAL					7,506,171				734
									734

SALDO A CARGO PARTE DEMANDADA

7,506,171

734

CUENTA No.	108605005	20/10/2019		CAPITAL.....	98,874				735
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					735
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	735
								98,874	735
20/10/2019	31/10/2019	19.10%	12	839	839	-	-	98,874	735
1/11/2019	30/11/2019	19.03%	30	2,091	2,930	-	-	98,874	735
1/12/2019	31/12/2019	18.91%	31	2,148	5,078	-	-	98,874	735
1/01/2020	30/01/2020	18.77%	30	2,065	7,143	-	-	98,874	735
1/02/2020	29/02/2020	19.06%	29	2,024	9,167	-	-	98,874	735
1/03/2020	31/03/2020	18.95%	31	2,152	11,320	-	-	98,874	735
1/04/2020	30/04/2020	18.69%	30	2,057	13,377	-	-	98,874	735
1/05/2020	31/05/2020	18.19%	31	2,075	15,452	-	-	98,874	735
1/06/2020	30/06/2020	18.12%	30	2,001	17,453	-	-	98,874	735
1/07/2020	31/07/2020	18.12%	31	2,068	19,521	-	-	98,874	735
1/08/2020	31/08/2020	18.29%	31	2,085	21,606	-	-	98,874	735
1/09/2020	30/09/2020	18.35%	30	2,024	23,630	-	-	98,874	735
1/10/2020	31/10/2020	18.09%	31	2,065	25,694	-	-	98,874	735
1/11/2020	30/11/2020	17.84%	30	1,973	27,668	-	-	98,874	735
1/12/2020	31/12/2020	17.46%	31	2,000	29,668	-	-	98,874	735
1/01/2021	31/01/2021	17.32%	31	1,985	31,653	-	-	98,874	735
1/02/2021	28/02/2021	17.54%	28	1,814	33,467	-	-	98,874	735
1/03/2021	5/03/2021	17.41%	5	322	33,788	-	-	98,874	735
VALOR FACTURA					98,874	-	-	98,874	735
TOTAL INTERESES LIQUIDADOS				33,788	33,788				735
TOTAL ABONOS					-				735
SALDO					132,662				735
SALDO INTERESES					33,788				735
SALDO A CAPITAL					98,874				735
TOTAL					132,662				735

SALDO A CARGO PARTE DEMANDADA

132,662

735

CUENTA No.	108537279	04/10/2019		CAPITAL.....	7,850,010				736
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					736
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	736
								7,850,010	736
4/10/2019	31/10/2019	19.10%	28	155,441	155,441	-	-	7,850,010	736
1/11/2019	30/11/2019	19.03%	30	165,998	321,439	-	-	7,850,010	736
1/12/2019	31/12/2019	18.91%	31	170,564	492,003	-	-	7,850,010	736
1/01/2020	30/01/2020	18.77%	30	163,968	655,971	-	-	7,850,010	736
1/02/2020	29/02/2020	19.06%	29	160,691	816,662	-	-	7,850,010	736
1/03/2020	31/03/2020	18.95%	31	170,887	987,549	-	-	7,850,010	736
1/04/2020	30/04/2020	18.69%	30	163,343	1,150,891	-	-	7,850,010	736
1/05/2020	31/05/2020	18.19%	31	164,735	1,315,626	-	-	7,850,010	736
1/06/2020	30/06/2020	18.12%	30	158,870	1,474,496	-	-	7,850,010	736
1/07/2020	31/07/2020	18.12%	31	164,166	1,638,661	-	-	7,850,010	736
1/08/2020	31/08/2020	18.29%	31	165,547	1,804,208	-	-	7,850,010	736
1/09/2020	30/09/2020	18.35%	30	160,678	1,964,887	-	-	7,850,010	736
1/10/2020	31/10/2020	18.09%	31	163,921	2,128,808	-	-	7,850,010	736
1/11/2020	30/11/2020	17.84%	30	156,662	2,285,470	-	-	7,850,010	736
1/12/2020	31/12/2020	17.46%	31	158,778	2,444,248	-	-	7,850,010	736
1/01/2021	31/01/2021	17.32%	31	157,630	2,601,878	-	-	7,850,010	736
1/02/2021	28/02/2021	17.54%	28	144,004	2,745,882	-	-	7,850,010	736
1/03/2021	5/03/2021	17.41%	5	25,543	2,771,425	-	-	7,850,010	736
VALOR FACTURA					7,850,010	-	-	7,850,010	736
TOTAL INTERESES LIQUIDADOS				2,771,425	2,771,425				736
TOTAL ABONOS					-				736
SALDO					10,621,435				736
SALDO INTERESES					2,771,425				736
SALDO A CAPITAL					7,850,010				736
TOTAL					10,621,435				736

SALDO A CARGO PARTE DEMANDADA	10,621,435	736

SALDO A CARGO PARTE DEMANDADA	32,037,064	737

CUENTA No.	108538364	04/10/2019	CAPITAL.....	14,780	738
		00/01/1900	ABONO 1	-	-
		00/01/1900	ABONO 2	-	-
		00/01/1900	ABONO 3	-	-
		00/01/1900	ABONO 4	-	-
		00/01/1900	ABONO 5	-	-

LIQUIDA SALDO K									738
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	738
								14,780	738
4/10/2019	31/10/2019	19.10%	28	293	293	-	-	14,780	738
1/11/2019	30/11/2019	19.03%	30	313	605	-	-	14,780	738
1/12/2019	31/12/2019	18.91%	31	321	926	-	-	14,780	738
1/01/2020	30/01/2020	18.77%	30	309	1,235	-	-	14,780	738
1/02/2020	29/02/2020	19.06%	29	303	1,538	-	-	14,780	738
1/03/2020	31/03/2020	18.95%	31	322	1,859	-	-	14,780	738
1/04/2020	30/04/2020	18.69%	30	308	2,167	-	-	14,780	738
1/05/2020	31/05/2020	18.19%	31	310	2,477	-	-	14,780	738
1/06/2020	30/06/2020	18.12%	30	299	2,776	-	-	14,780	738
1/07/2020	31/07/2020	18.12%	31	309	3,085	-	-	14,780	738
1/08/2020	31/08/2020	18.29%	31	312	3,397	-	-	14,780	738
1/09/2020	30/09/2020	18.35%	30	303	3,699	-	-	14,780	738
1/10/2020	31/10/2020	18.09%	31	309	4,008	-	-	14,780	738
1/11/2020	30/11/2020	17.84%	30	295	4,303	-	-	14,780	738
1/12/2020	31/12/2020	17.46%	31	299	4,602	-	-	14,780	738
1/01/2021	31/01/2021	17.32%	31	297	4,899	-	-	14,780	738
1/02/2021	28/02/2021	17.54%	28	271	5,170	-	-	14,780	738
1/03/2021	5/03/2021	17.41%	5	48	5,218	-	-	14,780	738

VALOR FACTURA	14,780	-	-	14,780	738
TOTAL INTERESES LIQUIDADOS	5,218				738
TOTAL ABONOS	-				738
SALDO	19,998				738
SALDO INTERESES	5,218				738
SALDO A CAPITAL	14,780				738
TOTAL	19,998				738

SALDO A CARGO PARTE DEMANDADA

19,998

738

CUENTA No.	108544783	04/10/2019		CAPITAL.....	29,505,000				739
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					739
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	739
								29,505,000	739
4/10/2019	31/10/2019	19.10%	28	584,238	584,238	-	-	29,505,000	739
1/11/2019	30/11/2019	19.03%	30	623,919	1,208,157	-	-	29,505,000	739
1/12/2019	31/12/2019	18.91%	31	641,081	1,849,238	-	-	29,505,000	739
1/01/2020	30/01/2020	18.77%	30	616,291	2,465,529	-	-	29,505,000	739
1/02/2020	29/02/2020	19.06%	29	603,971	3,069,500	-	-	29,505,000	739
1/03/2020	31/03/2020	18.95%	31	642,293	3,711,794	-	-	29,505,000	739
1/04/2020	30/04/2020	18.69%	30	613,940	4,325,733	-	-	29,505,000	739
1/05/2020	31/05/2020	18.19%	31	619,171	4,944,904	-	-	29,505,000	739
1/06/2020	30/06/2020	18.12%	30	597,127	5,542,031	-	-	29,505,000	739
1/07/2020	31/07/2020	18.12%	31	617,031	6,159,063	-	-	29,505,000	739
1/08/2020	31/08/2020	18.29%	31	622,224	6,781,287	-	-	29,505,000	739
1/09/2020	30/09/2020	18.35%	30	603,924	7,385,211	-	-	29,505,000	739
1/10/2020	31/10/2020	18.09%	31	616,114	8,001,325	-	-	29,505,000	739
1/11/2020	30/11/2020	17.84%	30	588,831	8,590,155	-	-	29,505,000	739
1/12/2020	31/12/2020	17.46%	31	596,781	9,186,937	-	-	29,505,000	739
1/01/2021	31/01/2021	17.32%	31	592,467	9,779,404	-	-	29,505,000	739
1/02/2021	28/02/2021	17.54%	28	541,252	10,320,656	-	-	29,505,000	739
1/03/2021	5/03/2021	17.41%	5	96,007	10,416,663	-	-	29,505,000	739
VALOR FACTURA					29,505,000	-	-	29,505,000	739
TOTAL INTERESES LIQUIDADOS				10,416,663	10,416,663				739
TOTAL ABONOS					-				739
SALDO					39,921,663				739
SALDO INTERESES					10,416,663				739
SALDO A CAPITAL					29,505,000				739
TOTAL					39,921,663				739

SALDO A CARGO PARTE DEMANDADA	39,921,663	739

CUENTA No.	108545058	04/10/2019	CAPITAL.....	2,462,986					740
		00/01/1900	ABONO 1	-		-			
		00/01/1900	ABONO 2	-		-			
		00/01/1900	ABONO 3	-		-			
		00/01/1900	ABONO 4	-		-			
		00/01/1900	ABONO 5	-					
		LIQUIDA SALDO K							740
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	740
								2,462,986	740
4/10/2019	31/10/2019	19.10%	28	48,770	48,770	-	-	2,462,986	740
1/11/2019	30/11/2019	19.03%	30	52,083	100,853	-	-	2,462,986	740
1/12/2019	31/12/2019	18.91%	31	53,515	154,369	-	-	2,462,986	740
1/01/2020	30/01/2020	18.77%	30	51,446	205,815	-	-	2,462,986	740
1/02/2020	29/02/2020	19.06%	29	50,418	256,232	-	-	2,462,986	740
1/03/2020	31/03/2020	18.95%	31	53,617	309,849	-	-	2,462,986	740
1/04/2020	30/04/2020	18.69%	30	51,250	361,099	-	-	2,462,986	740
1/05/2020	31/05/2020	18.19%	31	51,686	412,785	-	-	2,462,986	740
1/06/2020	30/06/2020	18.12%	30	49,846	462,632	-	-	2,462,986	740
1/07/2020	31/07/2020	18.12%	31	51,508	514,139	-	-	2,462,986	740
1/08/2020	31/08/2020	18.29%	31	51,941	566,081	-	-	2,462,986	740
1/09/2020	30/09/2020	18.35%	30	50,414	616,495	-	-	2,462,986	740
1/10/2020	31/10/2020	18.09%	31	51,431	667,926	-	-	2,462,986	740
1/11/2020	30/11/2020	17.84%	30	49,154	717,080	-	-	2,462,986	740
1/12/2020	31/12/2020	17.46%	31	49,817	766,897	-	-	2,462,986	740
1/01/2021	31/01/2021	17.32%	31	49,457	816,354	-	-	2,462,986	740
1/02/2021	28/02/2021	17.54%	28	45,182	861,536	-	-	2,462,986	740
1/03/2021	5/03/2021	17.41%	5	8,014	869,551	-	-	2,462,986	740
VALOR FACTURA					2,462,986	-	-	2,462,986	740
TOTAL INTERESES LIQUIDADOS				869,551	869,551				740
TOTAL ABONOS					-				740
SALDO					3,332,537				740
SALDO INTERESES					869,551				740
SALDO A CAPITAL					2,462,986				740
TOTAL					3,332,537				740

SALDO A CARGO PARTE DEMANDADA	3,332,537	740

CUENTA No.	108546284	04/10/2019		CAPITAL.....	2,713,840				741
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					741
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	741
								2,713,840	741
4/10/2019	31/10/2019	19.10%	28	53,738	53,738	-	-	2,713,840	741
1/11/2019	30/11/2019	19.03%	30	57,387	111,125	-	-	2,713,840	741
1/12/2019	31/12/2019	18.91%	31	58,966	170,091	-	-	2,713,840	741
1/01/2020	30/01/2020	18.77%	30	56,686	226,777	-	-	2,713,840	741
1/02/2020	29/02/2020	19.06%	29	55,553	282,330	-	-	2,713,840	741
1/03/2020	31/03/2020	18.95%	31	59,077	341,407	-	-	2,713,840	741
1/04/2020	30/04/2020	18.69%	30	56,470	397,877	-	-	2,713,840	741
1/05/2020	31/05/2020	18.19%	31	56,951	454,827	-	-	2,713,840	741
1/06/2020	30/06/2020	18.12%	30	54,923	509,750	-	-	2,713,840	741
1/07/2020	31/07/2020	18.12%	31	56,754	566,504	-	-	2,713,840	741
1/08/2020	31/08/2020	18.29%	31	57,232	623,736	-	-	2,713,840	741
1/09/2020	30/09/2020	18.35%	30	55,548	679,284	-	-	2,713,840	741
1/10/2020	31/10/2020	18.09%	31	56,670	735,954	-	-	2,713,840	741
1/11/2020	30/11/2020	17.84%	30	54,160	790,114	-	-	2,713,840	741
1/12/2020	31/12/2020	17.46%	31	54,891	845,005	-	-	2,713,840	741
1/01/2021	31/01/2021	17.32%	31	54,495	899,500	-	-	2,713,840	741
1/02/2021	28/02/2021	17.54%	28	49,784	949,284	-	-	2,713,840	741
1/03/2021	5/03/2021	17.41%	5	8,831	958,114	-	-	2,713,840	741
VALOR FACTURA					2,713,840	-	-	2,713,840	741
TOTAL INTERESES LIQUIDADOS				958,114	958,114				741
TOTAL ABONOS					-				741
SALDO					3,671,954				741
SALDO INTERESES					958,114				741
SALDO A CAPITAL					2,713,840				741
TOTAL					3,671,954				741

SALDO A CARGO PARTE DEMANDADA	3,671,954	741

CUENTA No.	108159421	17/05/2019		CAPITAL.....	2,544,868				742
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					742
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	742
								2,544,868	742
17/05/2019	31/05/2019	19.34%	15	27,298	27,298	-	-	2,544,868	742
1/06/2019	30/06/2019	19.30%	30	54,496	81,794	-	-	2,544,868	742
1/07/2019	31/07/2019	19.28%	31	56,260	138,054	-	-	2,544,868	742
1/08/2019	31/08/2019	19.28%	31	56,260	194,314	-	-	2,544,868	742
1/09/2019	30/09/2019	19.32%	30	54,546	248,860	-	-	2,544,868	742
1/10/2019	31/10/2019	19.10%	31	55,791	304,651	-	-	2,544,868	742
1/11/2019	30/11/2019	19.03%	30	53,814	358,465	-	-	2,544,868	742
1/12/2019	31/12/2019	18.91%	31	55,295	413,760	-	-	2,544,868	742
1/01/2020	30/01/2020	18.77%	30	53,156	466,916	-	-	2,544,868	742
1/02/2020	29/02/2020	19.06%	29	52,094	519,010	-	-	2,544,868	742
1/03/2020	31/03/2020	18.95%	31	55,399	574,409	-	-	2,544,868	742
1/04/2020	30/04/2020	18.69%	30	52,954	627,363	-	-	2,544,868	742
1/05/2020	31/05/2020	18.19%	31	53,405	680,767	-	-	2,544,868	742
1/06/2020	30/06/2020	18.12%	30	51,503	732,271	-	-	2,544,868	742
1/07/2020	31/07/2020	18.12%	31	53,220	785,491	-	-	2,544,868	742
1/08/2020	31/08/2020	18.29%	31	53,668	839,159	-	-	2,544,868	742
1/09/2020	30/09/2020	18.35%	30	52,090	891,249	-	-	2,544,868	742
1/10/2020	31/10/2020	18.09%	31	53,141	944,390	-	-	2,544,868	742
1/11/2020	30/11/2020	17.84%	30	50,788	995,178	-	-	2,544,868	742
1/12/2020	31/12/2020	17.46%	31	51,474	1,046,652	-	-	2,544,868	742
1/01/2021	31/01/2021	17.32%	31	51,102	1,097,753	-	-	2,544,868	742
1/02/2021	28/02/2021	17.54%	28	46,684	1,144,437	-	-	2,544,868	742
1/03/2021	5/03/2021	17.41%	5	8,281	1,152,718	-	-	2,544,868	742
									742
VALOR FACTURA					2,544,868	-	-	2,544,868	742
TOTAL INTERESES LIQUIDADOS				1,152,718	1,152,718				742
TOTAL ABONOS					-				742
SALDO					3,697,586				742

		742
SALDO INTERESES	1,152,718	742
SALDO A CAPITAL	2,544,868	742
TOTAL	3,697,586	742
		742
SALDO A CARGO PARTE DEMANDADA	3,697,586	742

CUENTA No.	108159889	17/05/2019		CAPITAL.....	11,549,722				743
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					743
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	743
								11,549,722	743
17/05/2019	31/05/2019	19.34%	15	123,891	123,891	-	-	11,549,722	743
1/06/2019	30/06/2019	19.30%	30	247,325	371,216	-	-	11,549,722	743
1/07/2019	31/07/2019	19.28%	31	255,333	626,549	-	-	11,549,722	743
1/08/2019	31/08/2019	19.28%	31	255,333	881,882	-	-	11,549,722	743
1/09/2019	30/09/2019	19.32%	30	247,554	1,129,435	-	-	11,549,722	743
1/10/2019	31/10/2019	19.10%	31	253,203	1,382,639	-	-	11,549,722	743
1/11/2019	30/11/2019	19.03%	30	244,233	1,626,872	-	-	11,549,722	743
1/12/2019	31/12/2019	18.91%	31	250,951	1,877,823	-	-	11,549,722	743
1/01/2020	30/01/2020	18.77%	30	241,247	2,119,070	-	-	11,549,722	743
1/02/2020	29/02/2020	19.06%	29	236,424	2,355,494	-	-	11,549,722	743
1/03/2020	31/03/2020	18.95%	31	251,426	2,606,919	-	-	11,549,722	743
1/04/2020	30/04/2020	18.69%	30	240,326	2,847,246	-	-	11,549,722	743
1/05/2020	31/05/2020	18.19%	31	242,374	3,089,620	-	-	11,549,722	743
1/06/2020	30/06/2020	18.12%	30	233,745	3,323,365	-	-	11,549,722	743
1/07/2020	31/07/2020	18.12%	31	241,537	3,564,902	-	-	11,549,722	743
1/08/2020	31/08/2020	18.29%	31	243,569	3,808,471	-	-	11,549,722	743
1/09/2020	30/09/2020	18.35%	30	236,406	4,044,877	-	-	11,549,722	743
1/10/2020	31/10/2020	18.09%	31	241,178	4,286,055	-	-	11,549,722	743
1/11/2020	30/11/2020	17.84%	30	230,498	4,516,552	-	-	11,549,722	743
1/12/2020	31/12/2020	17.46%	31	233,610	4,750,162	-	-	11,549,722	743
1/01/2021	31/01/2021	17.32%	31	231,921	4,982,083	-	-	11,549,722	743
1/02/2021	28/02/2021	17.54%	28	211,873	5,193,956	-	-	11,549,722	743
1/03/2021	5/03/2021	17.41%	5	37,582	5,231,538	-	-	11,549,722	743
									743
VALOR FACTURA					11,549,722	-	-	11,549,722	743
TOTAL INTERESES LIQUIDADOS				5,231,538	5,231,538				743
TOTAL ABONOS					-				743
SALDO					16,781,260				743

		743
SALDO INTERESES	5,231,538	743
SALDO A CAPITAL	11,549,722	743
TOTAL	16,781,260	743
		743
SALDO A CARGO PARTE DEMANDADA	16,781,260	743

CUENTA No.	108199596	17/05/2019		CAPITAL.....	4,183,333				744
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					744
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	744
								4,183,333	744
17/05/2019	31/05/2019	19.34%	15	44,874	44,874	-	-	4,183,333	744
1/06/2019	30/06/2019	19.30%	30	89,582	134,455	-	-	4,183,333	744
1/07/2019	31/07/2019	19.28%	31	92,482	226,937	-	-	4,183,333	744
1/08/2019	31/08/2019	19.28%	31	92,482	319,419	-	-	4,183,333	744
1/09/2019	30/09/2019	19.32%	30	89,664	409,084	-	-	4,183,333	744
1/10/2019	31/10/2019	19.10%	31	91,711	500,795	-	-	4,183,333	744
1/11/2019	30/11/2019	19.03%	30	88,462	589,256	-	-	4,183,333	744
1/12/2019	31/12/2019	18.91%	31	90,895	680,151	-	-	4,183,333	744
1/01/2020	30/01/2020	18.77%	30	87,380	767,531	-	-	4,183,333	744
1/02/2020	29/02/2020	19.06%	29	85,633	853,165	-	-	4,183,333	744
1/03/2020	31/03/2020	18.95%	31	91,067	944,232	-	-	4,183,333	744
1/04/2020	30/04/2020	18.69%	30	87,047	1,031,278	-	-	4,183,333	744
1/05/2020	31/05/2020	18.19%	31	87,788	1,119,067	-	-	4,183,333	744
1/06/2020	30/06/2020	18.12%	30	84,663	1,203,730	-	-	4,183,333	744
1/07/2020	31/07/2020	18.12%	31	87,485	1,291,215	-	-	4,183,333	744
1/08/2020	31/08/2020	18.29%	31	88,221	1,379,436	-	-	4,183,333	744
1/09/2020	30/09/2020	18.35%	30	85,627	1,465,063	-	-	4,183,333	744
1/10/2020	31/10/2020	18.09%	31	87,355	1,552,418	-	-	4,183,333	744
1/11/2020	30/11/2020	17.84%	30	83,487	1,635,905	-	-	4,183,333	744
1/12/2020	31/12/2020	17.46%	31	84,614	1,720,519	-	-	4,183,333	744
1/01/2021	31/01/2021	17.32%	31	84,002	1,804,521	-	-	4,183,333	744
1/02/2021	28/02/2021	17.54%	28	76,741	1,881,262	-	-	4,183,333	744
1/03/2021	5/03/2021	17.41%	5	13,612	1,894,874	-	-	4,183,333	744
									744
VALOR FACTURA					4,183,333	-	-	4,183,333	744
TOTAL INTERESES LIQUIDADOS				1,894,874	1,894,874				744
TOTAL ABONOS					-				744
SALDO					6,078,207				744

		744
SALDO INTERESES	1,894,874	744
SALDO A CAPITAL	4,183,333	744
TOTAL	6,078,207	744
		744
SALDO A CARGO PARTE DEMANDADA	6,078,207	744

CUENTA No.	108213449	17/05/2019		CAPITAL.....	8,779,116				745
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					745
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	745
								8,779,116	745
17/05/2019	31/05/2019	19.34%	15	94,172	94,172	-	-	8,779,116	745
1/06/2019	30/06/2019	19.30%	30	187,995	282,167	-	-	8,779,116	745
1/07/2019	31/07/2019	19.28%	31	194,082	476,249	-	-	8,779,116	745
1/08/2019	31/08/2019	19.28%	31	194,082	670,332	-	-	8,779,116	745
1/09/2019	30/09/2019	19.32%	30	188,169	858,501	-	-	8,779,116	745
1/10/2019	31/10/2019	19.10%	31	192,464	1,050,964	-	-	8,779,116	745
1/11/2019	30/11/2019	19.03%	30	185,645	1,236,609	-	-	8,779,116	745
1/12/2019	31/12/2019	18.91%	31	190,752	1,427,361	-	-	8,779,116	745
1/01/2020	30/01/2020	18.77%	30	183,375	1,610,736	-	-	8,779,116	745
1/02/2020	29/02/2020	19.06%	29	179,710	1,790,446	-	-	8,779,116	745
1/03/2020	31/03/2020	18.95%	31	191,112	1,981,558	-	-	8,779,116	745
1/04/2020	30/04/2020	18.69%	30	182,676	2,164,234	-	-	8,779,116	745
1/05/2020	31/05/2020	18.19%	31	184,232	2,348,466	-	-	8,779,116	745
1/06/2020	30/06/2020	18.12%	30	177,673	2,526,140	-	-	8,779,116	745
1/07/2020	31/07/2020	18.12%	31	183,596	2,709,735	-	-	8,779,116	745
1/08/2020	31/08/2020	18.29%	31	185,141	2,894,876	-	-	8,779,116	745
1/09/2020	30/09/2020	18.35%	30	179,695	3,074,571	-	-	8,779,116	745
1/10/2020	31/10/2020	18.09%	31	183,323	3,257,894	-	-	8,779,116	745
1/11/2020	30/11/2020	17.84%	30	175,205	3,433,099	-	-	8,779,116	745
1/12/2020	31/12/2020	17.46%	31	177,570	3,610,669	-	-	8,779,116	745
1/01/2021	31/01/2021	17.32%	31	176,287	3,786,956	-	-	8,779,116	745
1/02/2021	28/02/2021	17.54%	28	161,048	3,948,004	-	-	8,779,116	745
1/03/2021	5/03/2021	17.41%	5	28,566	3,976,570	-	-	8,779,116	745
									745
VALOR FACTURA					8,779,116	-	-	8,779,116	745
TOTAL INTERESES LIQUIDADOS				3,976,570	3,976,570				745
TOTAL ABONOS					-				745
SALDO					12,755,686				745

		745
SALDO INTERESES	3,976,570	745
SALDO A CAPITAL	8,779,116	745
TOTAL	12,755,686	745
		745
SALDO A CARGO PARTE DEMANDADA	12,755,686	745

CUENTA No.	108218707	17/05/2019		CAPITAL.....	3,159,490				746
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					746
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	746
								3,159,490	746
17/05/2019	31/05/2019	19.34%	15	33,891	33,891	-	-	3,159,490	746
1/06/2019	30/06/2019	19.30%	30	67,657	101,548	-	-	3,159,490	746
1/07/2019	31/07/2019	19.28%	31	69,848	171,396	-	-	3,159,490	746
1/08/2019	31/08/2019	19.28%	31	69,848	241,244	-	-	3,159,490	746
1/09/2019	30/09/2019	19.32%	30	67,720	308,963	-	-	3,159,490	746
1/10/2019	31/10/2019	19.10%	31	69,265	378,228	-	-	3,159,490	746
1/11/2019	30/11/2019	19.03%	30	66,811	445,040	-	-	3,159,490	746
1/12/2019	31/12/2019	18.91%	31	68,649	513,689	-	-	3,159,490	746
1/01/2020	30/01/2020	18.77%	30	65,994	579,683	-	-	3,159,490	746
1/02/2020	29/02/2020	19.06%	29	64,675	644,358	-	-	3,159,490	746
1/03/2020	31/03/2020	18.95%	31	68,779	713,137	-	-	3,159,490	746
1/04/2020	30/04/2020	18.69%	30	65,743	778,880	-	-	3,159,490	746
1/05/2020	31/05/2020	18.19%	31	66,303	845,183	-	-	3,159,490	746
1/06/2020	30/06/2020	18.12%	30	63,942	909,125	-	-	3,159,490	746
1/07/2020	31/07/2020	18.12%	31	66,074	975,199	-	-	3,159,490	746
1/08/2020	31/08/2020	18.29%	31	66,630	1,041,828	-	-	3,159,490	746
1/09/2020	30/09/2020	18.35%	30	64,670	1,106,498	-	-	3,159,490	746
1/10/2020	31/10/2020	18.09%	31	65,975	1,172,474	-	-	3,159,490	746
1/11/2020	30/11/2020	17.84%	30	63,054	1,235,528	-	-	3,159,490	746
1/12/2020	31/12/2020	17.46%	31	63,905	1,299,433	-	-	3,159,490	746
1/01/2021	31/01/2021	17.32%	31	63,443	1,362,876	-	-	3,159,490	746
1/02/2021	28/02/2021	17.54%	28	57,959	1,420,835	-	-	3,159,490	746
1/03/2021	5/03/2021	17.41%	5	10,281	1,431,116	-	-	3,159,490	746
									746
VALOR FACTURA					3,159,490	-	-	3,159,490	746
TOTAL INTERESES LIQUIDADOS				1,431,116	1,431,116				746
TOTAL ABONOS					-				746
SALDO					4,590,606				746

		746
SALDO INTERESES	1,431,116	746
SALDO A CAPITAL	3,159,490	746
TOTAL	4,590,606	746
		746
SALDO A CARGO PARTE DEMANDADA	4,590,606	746

CUENTA No.	108218828	17/05/2019		CAPITAL.....	7,198,761				747
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					747
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	747
								7,198,761	747
17/05/2019	31/05/2019	19.34%	15	77,219	77,219	-	-	7,198,761	747
1/06/2019	30/06/2019	19.30%	30	154,154	231,373	-	-	7,198,761	747
1/07/2019	31/07/2019	19.28%	31	159,145	390,518	-	-	7,198,761	747
1/08/2019	31/08/2019	19.28%	31	159,145	549,663	-	-	7,198,761	747
1/09/2019	30/09/2019	19.32%	30	154,296	703,959	-	-	7,198,761	747
1/10/2019	31/10/2019	19.10%	31	157,818	861,777	-	-	7,198,761	747
1/11/2019	30/11/2019	19.03%	30	152,227	1,014,004	-	-	7,198,761	747
1/12/2019	31/12/2019	18.91%	31	156,414	1,170,417	-	-	7,198,761	747
1/01/2020	30/01/2020	18.77%	30	150,365	1,320,783	-	-	7,198,761	747
1/02/2020	29/02/2020	19.06%	29	147,360	1,468,142	-	-	7,198,761	747
1/03/2020	31/03/2020	18.95%	31	156,710	1,624,852	-	-	7,198,761	747
1/04/2020	30/04/2020	18.69%	30	149,792	1,774,644	-	-	7,198,761	747
1/05/2020	31/05/2020	18.19%	31	151,068	1,925,712	-	-	7,198,761	747
1/06/2020	30/06/2020	18.12%	30	145,690	2,071,402	-	-	7,198,761	747
1/07/2020	31/07/2020	18.12%	31	150,546	2,221,948	-	-	7,198,761	747
1/08/2020	31/08/2020	18.29%	31	151,813	2,373,761	-	-	7,198,761	747
1/09/2020	30/09/2020	18.35%	30	147,348	2,521,109	-	-	7,198,761	747
1/10/2020	31/10/2020	18.09%	31	150,322	2,671,431	-	-	7,198,761	747
1/11/2020	30/11/2020	17.84%	30	143,665	2,815,096	-	-	7,198,761	747
1/12/2020	31/12/2020	17.46%	31	145,605	2,960,702	-	-	7,198,761	747
1/01/2021	31/01/2021	17.32%	31	144,553	3,105,255	-	-	7,198,761	747
1/02/2021	28/02/2021	17.54%	28	132,057	3,237,312	-	-	7,198,761	747
1/03/2021	5/03/2021	17.41%	5	23,424	3,260,736	-	-	7,198,761	747
									747
VALOR FACTURA					7,198,761	-	-	7,198,761	747
TOTAL INTERESES LIQUIDADOS				3,260,736	3,260,736				747
TOTAL ABONOS					-				747
SALDO					10,459,497				747

		747
SALDO INTERESES	3,260,736	747
SALDO A CAPITAL	7,198,761	747
TOTAL	10,459,497	747
		747
SALDO A CARGO PARTE DEMANDADA	10,459,497	747

CUENTA No.	108227345	17/05/2019		CAPITAL.....	25,085,770				748
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					748
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	748
								25,085,770	748
17/05/2019	31/05/2019	19.34%	15	269,089	269,089	-	-	25,085,770	748
1/06/2019	30/06/2019	19.30%	30	537,185	806,274	-	-	25,085,770	748
1/07/2019	31/07/2019	19.28%	31	554,578	1,360,852	-	-	25,085,770	748
1/08/2019	31/08/2019	19.28%	31	554,578	1,915,430	-	-	25,085,770	748
1/09/2019	30/09/2019	19.32%	30	537,682	2,453,112	-	-	25,085,770	748
1/10/2019	31/10/2019	19.10%	31	549,953	3,003,064	-	-	25,085,770	748
1/11/2019	30/11/2019	19.03%	30	530,469	3,533,533	-	-	25,085,770	748
1/12/2019	31/12/2019	18.91%	31	545,061	4,078,594	-	-	25,085,770	748
1/01/2020	30/01/2020	18.77%	30	523,984	4,602,578	-	-	25,085,770	748
1/02/2020	29/02/2020	19.06%	29	513,509	5,116,087	-	-	25,085,770	748
1/03/2020	31/03/2020	18.95%	31	546,091	5,662,178	-	-	25,085,770	748
1/04/2020	30/04/2020	18.69%	30	521,984	6,184,162	-	-	25,085,770	748
1/05/2020	31/05/2020	18.19%	31	526,432	6,710,594	-	-	25,085,770	748
1/06/2020	30/06/2020	18.12%	30	507,690	7,218,284	-	-	25,085,770	748
1/07/2020	31/07/2020	18.12%	31	524,613	7,742,898	-	-	25,085,770	748
1/08/2020	31/08/2020	18.29%	31	529,028	8,271,925	-	-	25,085,770	748
1/09/2020	30/09/2020	18.35%	30	513,469	8,785,394	-	-	25,085,770	748
1/10/2020	31/10/2020	18.09%	31	523,833	9,309,227	-	-	25,085,770	748
1/11/2020	30/11/2020	17.84%	30	500,636	9,809,863	-	-	25,085,770	748
1/12/2020	31/12/2020	17.46%	31	507,396	10,317,259	-	-	25,085,770	748
1/01/2021	31/01/2021	17.32%	31	503,728	10,820,987	-	-	25,085,770	748
1/02/2021	28/02/2021	17.54%	28	460,184	11,281,172	-	-	25,085,770	748
1/03/2021	5/03/2021	17.41%	5	81,627	11,362,798	-	-	25,085,770	748
									748
VALOR FACTURA					25,085,770	-	-	25,085,770	748
TOTAL INTERESES LIQUIDADOS				11,362,798	11,362,798				748
TOTAL ABONOS					-				748
SALDO					36,448,568				748

		748
SALDO INTERESES	11,362,798	748
SALDO A CAPITAL	25,085,770	748
TOTAL	36,448,568	748
		748
SALDO A CARGO PARTE DEMANDADA	36,448,568	748

CUENTA No.	108394601	17/08/2019		CAPITAL.....	2,809,749				749
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					749
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	749
								2,809,749	749
17/08/2019	31/08/2019	19.28%	15	30,056	30,056	-	-	2,809,749	749
1/09/2019	30/09/2019	19.32%	30	60,223	90,279	-	-	2,809,749	749
1/10/2019	31/10/2019	19.10%	31	61,598	151,877	-	-	2,809,749	749
1/11/2019	30/11/2019	19.03%	30	59,416	211,293	-	-	2,809,749	749
1/12/2019	31/12/2019	18.91%	31	61,050	272,343	-	-	2,809,749	749
1/01/2020	30/01/2020	18.77%	30	58,689	331,032	-	-	2,809,749	749
1/02/2020	29/02/2020	19.06%	29	57,516	388,548	-	-	2,809,749	749
1/03/2020	31/03/2020	18.95%	31	61,165	449,713	-	-	2,809,749	749
1/04/2020	30/04/2020	18.69%	30	58,465	508,178	-	-	2,809,749	749
1/05/2020	31/05/2020	18.19%	31	58,963	567,142	-	-	2,809,749	749
1/06/2020	30/06/2020	18.12%	30	56,864	624,006	-	-	2,809,749	749
1/07/2020	31/07/2020	18.12%	31	58,760	682,766	-	-	2,809,749	749
1/08/2020	31/08/2020	18.29%	31	59,254	742,020	-	-	2,809,749	749
1/09/2020	30/09/2020	18.35%	30	57,511	799,531	-	-	2,809,749	749
1/10/2020	31/10/2020	18.09%	31	58,672	858,203	-	-	2,809,749	749
1/11/2020	30/11/2020	17.84%	30	56,074	914,278	-	-	2,809,749	749
1/12/2020	31/12/2020	17.46%	31	56,831	971,109	-	-	2,809,749	749
1/01/2021	31/01/2021	17.32%	31	56,420	1,027,529	-	-	2,809,749	749
1/02/2021	28/02/2021	17.54%	28	51,543	1,079,072	-	-	2,809,749	749
1/03/2021	5/03/2021	17.41%	5	9,143	1,088,215	-	-	2,809,749	749
VALOR FACTURA					2,809,749	-	-	2,809,749	749
TOTAL INTERESES LIQUIDADOS				1,088,215	1,088,215				749
TOTAL ABONOS					-				749
SALDO					3,897,964				749
SALDO INTERESES					1,088,215				749
SALDO A CAPITAL					2,809,749				749

TOTAL	3,897,964	749
SALDO A CARGO PARTE DEMANDADA	3,897,964	749

CUENTA No.	108407409	17/08/2019		CAPITAL.....	17,461,474				750
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					750
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	750
								17,461,474	750
17/08/2019	31/08/2019	19.28%	15	186,787	186,787	-	-	17,461,474	750
1/09/2019	30/09/2019	19.32%	30	374,265	561,051	-	-	17,461,474	750
1/10/2019	31/10/2019	19.10%	31	382,806	943,857	-	-	17,461,474	750
1/11/2019	30/11/2019	19.03%	30	369,244	1,313,101	-	-	17,461,474	750
1/12/2019	31/12/2019	18.91%	31	379,401	1,692,502	-	-	17,461,474	750
1/01/2020	30/01/2020	18.77%	30	364,730	2,057,232	-	-	17,461,474	750
1/02/2020	29/02/2020	19.06%	29	357,439	2,414,670	-	-	17,461,474	750
1/03/2020	31/03/2020	18.95%	31	380,118	2,794,789	-	-	17,461,474	750
1/04/2020	30/04/2020	18.69%	30	363,338	3,158,127	-	-	17,461,474	750
1/05/2020	31/05/2020	18.19%	31	366,434	3,524,561	-	-	17,461,474	750
1/06/2020	30/06/2020	18.12%	30	353,388	3,877,949	-	-	17,461,474	750
1/07/2020	31/07/2020	18.12%	31	365,168	4,243,117	-	-	17,461,474	750
1/08/2020	31/08/2020	18.29%	31	368,241	4,611,358	-	-	17,461,474	750
1/09/2020	30/09/2020	18.35%	30	357,410	4,968,768	-	-	17,461,474	750
1/10/2020	31/10/2020	18.09%	31	364,625	5,333,393	-	-	17,461,474	750
1/11/2020	30/11/2020	17.84%	30	348,478	5,681,872	-	-	17,461,474	750
1/12/2020	31/12/2020	17.46%	31	353,184	6,035,055	-	-	17,461,474	750
1/01/2021	31/01/2021	17.32%	31	350,630	6,385,686	-	-	17,461,474	750
1/02/2021	28/02/2021	17.54%	28	320,321	6,706,006	-	-	17,461,474	750
1/03/2021	5/03/2021	17.41%	5	56,818	6,762,825	-	-	17,461,474	750
VALOR FACTURA					17,461,474	-	-	17,461,474	750
TOTAL INTERESES LIQUIDADOS				6,762,825	6,762,825				750
TOTAL ABONOS					-				750
SALDO					24,224,299				750
SALDO INTERESES					6,762,825				750
SALDO A CAPITAL					17,461,474				750

TOTAL	24,224,299	750
SALDO A CARGO PARTE DEMANDADA	24,224,299	750

CUENTA No.	108421275	17/08/2019		CAPITAL.....	33,242,221				751
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					751
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	751
								33,242,221	751
17/08/2019	31/08/2019	19.28%	15	355,594	355,594	-	-	33,242,221	751
1/09/2019	30/09/2019	19.32%	30	712,505	1,068,099	-	-	33,242,221	751
1/10/2019	31/10/2019	19.10%	31	728,766	1,796,865	-	-	33,242,221	751
1/11/2019	30/11/2019	19.03%	30	702,947	2,499,812	-	-	33,242,221	751
1/12/2019	31/12/2019	18.91%	31	722,283	3,222,095	-	-	33,242,221	751
1/01/2020	30/01/2020	18.77%	30	694,353	3,916,448	-	-	33,242,221	751
1/02/2020	29/02/2020	19.06%	29	680,473	4,596,921	-	-	33,242,221	751
1/03/2020	31/03/2020	18.95%	31	723,649	5,320,569	-	-	33,242,221	751
1/04/2020	30/04/2020	18.69%	30	691,704	6,012,273	-	-	33,242,221	751
1/05/2020	31/05/2020	18.19%	31	697,597	6,709,870	-	-	33,242,221	751
1/06/2020	30/06/2020	18.12%	30	672,762	7,382,632	-	-	33,242,221	751
1/07/2020	31/07/2020	18.12%	31	695,187	8,077,819	-	-	33,242,221	751
1/08/2020	31/08/2020	18.29%	31	701,037	8,778,857	-	-	33,242,221	751
1/09/2020	30/09/2020	18.35%	30	680,419	9,459,276	-	-	33,242,221	751
1/10/2020	31/10/2020	18.09%	31	694,154	10,153,429	-	-	33,242,221	751
1/11/2020	30/11/2020	17.84%	30	663,414	10,816,844	-	-	33,242,221	751
1/12/2020	31/12/2020	17.46%	31	672,372	11,489,216	-	-	33,242,221	751
1/01/2021	31/01/2021	17.32%	31	667,511	12,156,727	-	-	33,242,221	751
1/02/2021	28/02/2021	17.54%	28	609,810	12,766,537	-	-	33,242,221	751
1/03/2021	5/03/2021	17.41%	5	108,167	12,874,704	-	-	33,242,221	751
VALOR FACTURA					33,242,221	-	-	33,242,221	751
TOTAL INTERESES LIQUIDADOS				12,874,704	12,874,704				751
TOTAL ABONOS					-				751
SALDO					46,116,925				751
SALDO INTERESES					12,874,704				751
SALDO A CAPITAL					33,242,221				751

TOTAL	46,116,925	751
		751
SALDO A CARGO PARTE DEMANDADA	46,116,925	751

CUENTA No.	108433969	17/08/2019		CAPITAL.....	70,900				752
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					752
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	752
								70,900	752
17/08/2019	31/08/2019	19.28%	15	758	758	-	-	70,900	752
1/09/2019	30/09/2019	19.32%	30	1,520	2,278	-	-	70,900	752
1/10/2019	31/10/2019	19.10%	31	1,554	3,832	-	-	70,900	752
1/11/2019	30/11/2019	19.03%	30	1,499	5,332	-	-	70,900	752
1/12/2019	31/12/2019	18.91%	31	1,541	6,872	-	-	70,900	752
1/01/2020	30/01/2020	18.77%	30	1,481	8,353	-	-	70,900	752
1/02/2020	29/02/2020	19.06%	29	1,451	9,804	-	-	70,900	752
1/03/2020	31/03/2020	18.95%	31	1,543	11,348	-	-	70,900	752
1/04/2020	30/04/2020	18.69%	30	1,475	12,823	-	-	70,900	752
1/05/2020	31/05/2020	18.19%	31	1,488	14,311	-	-	70,900	752
1/06/2020	30/06/2020	18.12%	30	1,435	15,746	-	-	70,900	752
1/07/2020	31/07/2020	18.12%	31	1,483	17,229	-	-	70,900	752
1/08/2020	31/08/2020	18.29%	31	1,495	18,724	-	-	70,900	752
1/09/2020	30/09/2020	18.35%	30	1,451	20,175	-	-	70,900	752
1/10/2020	31/10/2020	18.09%	31	1,481	21,656	-	-	70,900	752
1/11/2020	30/11/2020	17.84%	30	1,415	23,070	-	-	70,900	752
1/12/2020	31/12/2020	17.46%	31	1,434	24,505	-	-	70,900	752
1/01/2021	31/01/2021	17.32%	31	1,424	25,928	-	-	70,900	752
1/02/2021	28/02/2021	17.54%	28	1,301	27,229	-	-	70,900	752
1/03/2021	5/03/2021	17.41%	5	231	27,460	-	-	70,900	752
VALOR FACTURA					70,900	-	-	70,900	752
TOTAL INTERESES LIQUIDADOS				27,460	27,460				752
TOTAL ABONOS					-				752
SALDO					98,360				752
SALDO INTERESES					27,460				752
SALDO A CAPITAL					70,900				752

TOTAL	98,360	752
SALDO A CARGO PARTE DEMANDADA	98,360	752

CUENTA No.	108443373	17/08/2019		CAPITAL.....	8,737,540				753
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					753
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	753
								8,737,540	753
17/08/2019	31/08/2019	19.28%	15	93,466	93,466	-	-	8,737,540	753
1/09/2019	30/09/2019	19.32%	30	187,278	280,744	-	-	8,737,540	753
1/10/2019	31/10/2019	19.10%	31	191,552	472,296	-	-	8,737,540	753
1/11/2019	30/11/2019	19.03%	30	184,766	657,062	-	-	8,737,540	753
1/12/2019	31/12/2019	18.91%	31	189,848	846,910	-	-	8,737,540	753
1/01/2020	30/01/2020	18.77%	30	182,507	1,029,417	-	-	8,737,540	753
1/02/2020	29/02/2020	19.06%	29	178,859	1,208,276	-	-	8,737,540	753
1/03/2020	31/03/2020	18.95%	31	190,207	1,398,483	-	-	8,737,540	753
1/04/2020	30/04/2020	18.69%	30	181,811	1,580,294	-	-	8,737,540	753
1/05/2020	31/05/2020	18.19%	31	183,360	1,763,654	-	-	8,737,540	753
1/06/2020	30/06/2020	18.12%	30	176,832	1,940,485	-	-	8,737,540	753
1/07/2020	31/07/2020	18.12%	31	182,726	2,123,212	-	-	8,737,540	753
1/08/2020	31/08/2020	18.29%	31	184,264	2,307,476	-	-	8,737,540	753
1/09/2020	30/09/2020	18.35%	30	178,844	2,486,320	-	-	8,737,540	753
1/10/2020	31/10/2020	18.09%	31	182,455	2,668,775	-	-	8,737,540	753
1/11/2020	30/11/2020	17.84%	30	174,375	2,843,149	-	-	8,737,540	753
1/12/2020	31/12/2020	17.46%	31	176,729	3,019,879	-	-	8,737,540	753
1/01/2021	31/01/2021	17.32%	31	175,452	3,195,331	-	-	8,737,540	753
1/02/2021	28/02/2021	17.54%	28	160,285	3,355,616	-	-	8,737,540	753
1/03/2021	5/03/2021	17.41%	5	28,431	3,384,047	-	-	8,737,540	753
									753
VALOR FACTURA					8,737,540	-	-	8,737,540	753
TOTAL INTERESES LIQUIDADOS				3,384,047	3,384,047				753
TOTAL ABONOS					-				753
SALDO					12,121,587				753
									753
SALDO INTERESES					3,384,047				753
SALDO A CAPITAL					8,737,540				753

TOTAL	12,121,587	753
SALDO A CARGO PARTE DEMANDADA	12,121,587	753

CUENTA No.	105415438	09/08/2019		CAPITAL.....	15,959,961				754
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					754
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	754
								15,959,961	754
9/08/2019	31/08/2019	19.28%	23	261,778	261,778	-	-	15,959,961	754
1/09/2019	30/09/2019	19.32%	30	342,082	603,860	-	-	15,959,961	754
1/10/2019	31/10/2019	19.10%	31	349,888	953,748	-	-	15,959,961	754
1/11/2019	30/11/2019	19.03%	30	337,493	1,291,241	-	-	15,959,961	754
1/12/2019	31/12/2019	18.91%	31	346,776	1,638,017	-	-	15,959,961	754
1/01/2020	30/01/2020	18.77%	30	333,367	1,971,383	-	-	15,959,961	754
1/02/2020	29/02/2020	19.06%	29	326,703	2,298,086	-	-	15,959,961	754
1/03/2020	31/03/2020	18.95%	31	347,432	2,645,518	-	-	15,959,961	754
1/04/2020	30/04/2020	18.69%	30	332,095	2,977,613	-	-	15,959,961	754
1/05/2020	31/05/2020	18.19%	31	334,924	3,312,537	-	-	15,959,961	754
1/06/2020	30/06/2020	18.12%	30	323,000	3,635,537	-	-	15,959,961	754
1/07/2020	31/07/2020	18.12%	31	333,767	3,969,304	-	-	15,959,961	754
1/08/2020	31/08/2020	18.29%	31	336,576	4,305,880	-	-	15,959,961	754
1/09/2020	30/09/2020	18.35%	30	326,677	4,632,557	-	-	15,959,961	754
1/10/2020	31/10/2020	18.09%	31	333,271	4,965,828	-	-	15,959,961	754
1/11/2020	30/11/2020	17.84%	30	318,513	5,284,340	-	-	15,959,961	754
1/12/2020	31/12/2020	17.46%	31	322,813	5,607,154	-	-	15,959,961	754
1/01/2021	31/01/2021	17.32%	31	320,480	5,927,633	-	-	15,959,961	754
1/02/2021	28/02/2021	17.54%	28	292,776	6,220,410	-	-	15,959,961	754
1/03/2021	5/03/2021	17.41%	5	51,932	6,272,342	-	-	15,959,961	754
VALOR FACTURA					15,959,961	-	-	15,959,961	754
TOTAL INTERESES LIQUIDADOS					6,272,342				754
TOTAL ABONOS					-				754
SALDO					22,232,303				754
SALDO INTERESES					6,272,342				754
SALDO A CAPITAL					15,959,961				754

TOTAL	22,232,303	754
SALDO A CARGO PARTE DEMANDADA	22,232,303	754

CUENTA No.	105448321	09/08/2019		CAPITAL.....	19,058,893				755
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					755
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	755
								19,058,893	755
9/08/2019	31/08/2019	19.28%	23	312,607	312,607	-	-	19,058,893	755
1/09/2019	30/09/2019	19.32%	30	408,503	721,110	-	-	19,058,893	755
1/10/2019	31/10/2019	19.10%	31	417,826	1,138,936	-	-	19,058,893	755
1/11/2019	30/11/2019	19.03%	30	403,023	1,541,960	-	-	19,058,893	755
1/12/2019	31/12/2019	18.91%	31	414,109	1,956,069	-	-	19,058,893	755
1/01/2020	30/01/2020	18.77%	30	398,096	2,354,165	-	-	19,058,893	755
1/02/2020	29/02/2020	19.06%	29	390,138	2,744,303	-	-	19,058,893	755
1/03/2020	31/03/2020	18.95%	31	414,892	3,159,196	-	-	19,058,893	755
1/04/2020	30/04/2020	18.69%	30	396,577	3,555,773	-	-	19,058,893	755
1/05/2020	31/05/2020	18.19%	31	399,956	3,955,729	-	-	19,058,893	755
1/06/2020	30/06/2020	18.12%	30	385,717	4,341,446	-	-	19,058,893	755
1/07/2020	31/07/2020	18.12%	31	398,574	4,740,021	-	-	19,058,893	755
1/08/2020	31/08/2020	18.29%	31	401,929	5,141,949	-	-	19,058,893	755
1/09/2020	30/09/2020	18.35%	30	390,107	5,532,057	-	-	19,058,893	755
1/10/2020	31/10/2020	18.09%	31	397,982	5,930,038	-	-	19,058,893	755
1/11/2020	30/11/2020	17.84%	30	380,358	6,310,396	-	-	19,058,893	755
1/12/2020	31/12/2020	17.46%	31	385,494	6,695,890	-	-	19,058,893	755
1/01/2021	31/01/2021	17.32%	31	382,707	7,078,597	-	-	19,058,893	755
1/02/2021	28/02/2021	17.54%	28	349,625	7,428,222	-	-	19,058,893	755
1/03/2021	5/03/2021	17.41%	5	62,016	7,490,237	-	-	19,058,893	755
VALOR FACTURA					19,058,893	-	-	19,058,893	755
TOTAL INTERESES LIQUIDADOS				7,490,237	7,490,237				755
TOTAL ABONOS					-				755
SALDO					26,549,130				755
SALDO INTERESES					7,490,237				755
SALDO A CAPITAL					19,058,893				755

TOTAL	26,549,130	755
SALDO A CARGO PARTE DEMANDADA	26,549,130	755

CUENTA No.	105690963	09/08/2019		CAPITAL.....	19,554,032				756
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					756
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	756
								19,554,032	756
9/08/2019	31/08/2019	19.28%	23	320,729	320,729	-	-	19,554,032	756
1/09/2019	30/09/2019	19.32%	30	419,116	739,844	-	-	19,554,032	756
1/10/2019	31/10/2019	19.10%	31	428,681	1,168,525	-	-	19,554,032	756
1/11/2019	30/11/2019	19.03%	30	413,494	1,582,019	-	-	19,554,032	756
1/12/2019	31/12/2019	18.91%	31	424,868	2,006,887	-	-	19,554,032	756
1/01/2020	30/01/2020	18.77%	30	408,438	2,415,325	-	-	19,554,032	756
1/02/2020	29/02/2020	19.06%	29	400,274	2,815,599	-	-	19,554,032	756
1/03/2020	31/03/2020	18.95%	31	425,671	3,241,270	-	-	19,554,032	756
1/04/2020	30/04/2020	18.69%	30	406,880	3,648,150	-	-	19,554,032	756
1/05/2020	31/05/2020	18.19%	31	410,347	4,058,497	-	-	19,554,032	756
1/06/2020	30/06/2020	18.12%	30	395,738	4,454,235	-	-	19,554,032	756
1/07/2020	31/07/2020	18.12%	31	408,929	4,863,164	-	-	19,554,032	756
1/08/2020	31/08/2020	18.29%	31	412,370	5,275,534	-	-	19,554,032	756
1/09/2020	30/09/2020	18.35%	30	400,242	5,675,776	-	-	19,554,032	756
1/10/2020	31/10/2020	18.09%	31	408,321	6,084,097	-	-	19,554,032	756
1/11/2020	30/11/2020	17.84%	30	390,239	6,474,337	-	-	19,554,032	756
1/12/2020	31/12/2020	17.46%	31	395,509	6,869,845	-	-	19,554,032	756
1/01/2021	31/01/2021	17.32%	31	392,649	7,262,495	-	-	19,554,032	756
1/02/2021	28/02/2021	17.54%	28	358,708	7,621,202	-	-	19,554,032	756
1/03/2021	5/03/2021	17.41%	5	63,627	7,684,830	-	-	19,554,032	756
VALOR FACTURA					19,554,032	-	-	19,554,032	756
TOTAL INTERESES LIQUIDADOS				7,684,830	7,684,830				756
TOTAL ABONOS					-				756
SALDO					27,238,862				756
SALDO INTERESES					7,684,830				756
SALDO A CAPITAL					19,554,032				756

TOTAL	27,238,862	756
SALDO A CARGO PARTE DEMANDADA	27,238,862	756

CUENTA No.	105889606	09/08/2019		CAPITAL.....	3,828,109				757
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					757
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	757
								3,828,109	757
9/08/2019	31/08/2019	19.28%	23	62,789	62,789	-	-	3,828,109	757
1/09/2019	30/09/2019	19.32%	30	82,051	144,840	-	-	3,828,109	757
1/10/2019	31/10/2019	19.10%	31	83,923	228,763	-	-	3,828,109	757
1/11/2019	30/11/2019	19.03%	30	80,950	309,713	-	-	3,828,109	757
1/12/2019	31/12/2019	18.91%	31	83,177	392,890	-	-	3,828,109	757
1/01/2020	30/01/2020	18.77%	30	79,960	472,850	-	-	3,828,109	757
1/02/2020	29/02/2020	19.06%	29	78,362	551,212	-	-	3,828,109	757
1/03/2020	31/03/2020	18.95%	31	83,334	634,546	-	-	3,828,109	757
1/04/2020	30/04/2020	18.69%	30	79,655	714,201	-	-	3,828,109	757
1/05/2020	31/05/2020	18.19%	31	80,334	794,535	-	-	3,828,109	757
1/06/2020	30/06/2020	18.12%	30	77,474	872,009	-	-	3,828,109	757
1/07/2020	31/07/2020	18.12%	31	80,056	952,066	-	-	3,828,109	757
1/08/2020	31/08/2020	18.29%	31	80,730	1,032,796	-	-	3,828,109	757
1/09/2020	30/09/2020	18.35%	30	78,356	1,111,151	-	-	3,828,109	757
1/10/2020	31/10/2020	18.09%	31	79,937	1,191,089	-	-	3,828,109	757
1/11/2020	30/11/2020	17.84%	30	76,397	1,267,486	-	-	3,828,109	757
1/12/2020	31/12/2020	17.46%	31	77,429	1,344,915	-	-	3,828,109	757
1/01/2021	31/01/2021	17.32%	31	76,869	1,421,785	-	-	3,828,109	757
1/02/2021	28/02/2021	17.54%	28	70,224	1,492,009	-	-	3,828,109	757
1/03/2021	5/03/2021	17.41%	5	12,456	1,504,465	-	-	3,828,109	757
									757
VALOR FACTURA					3,828,109	-	-	3,828,109	757
TOTAL INTERESES LIQUIDADOS				1,504,465	1,504,465				757
TOTAL ABONOS					-				757
SALDO					5,332,574				757
									757
SALDO INTERESES					1,504,465				757
SALDO A CAPITAL					3,828,109				757

TOTAL	5,332,574	757
SALDO A CARGO PARTE DEMANDADA	5,332,574	757

CUENTA No.	105890899	09/08/2019		CAPITAL.....	3,193,322				758
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					758
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	758
								3,193,322	758
9/08/2019	31/08/2019	19.28%	23	52,377	52,377	-	-	3,193,322	758
1/09/2019	30/09/2019	19.32%	30	68,445	120,822	-	-	3,193,322	758
1/10/2019	31/10/2019	19.10%	31	70,007	190,829	-	-	3,193,322	758
1/11/2019	30/11/2019	19.03%	30	67,527	258,356	-	-	3,193,322	758
1/12/2019	31/12/2019	18.91%	31	69,384	327,740	-	-	3,193,322	758
1/01/2020	30/01/2020	18.77%	30	66,701	394,441	-	-	3,193,322	758
1/02/2020	29/02/2020	19.06%	29	65,368	459,809	-	-	3,193,322	758
1/03/2020	31/03/2020	18.95%	31	69,515	529,324	-	-	3,193,322	758
1/04/2020	30/04/2020	18.69%	30	66,447	595,771	-	-	3,193,322	758
1/05/2020	31/05/2020	18.19%	31	67,013	662,783	-	-	3,193,322	758
1/06/2020	30/06/2020	18.12%	30	64,627	727,410	-	-	3,193,322	758
1/07/2020	31/07/2020	18.12%	31	66,781	794,192	-	-	3,193,322	758
1/08/2020	31/08/2020	18.29%	31	67,343	861,535	-	-	3,193,322	758
1/09/2020	30/09/2020	18.35%	30	65,363	926,897	-	-	3,193,322	758
1/10/2020	31/10/2020	18.09%	31	66,682	993,579	-	-	3,193,322	758
1/11/2020	30/11/2020	17.84%	30	63,729	1,057,308	-	-	3,193,322	758
1/12/2020	31/12/2020	17.46%	31	64,590	1,121,898	-	-	3,193,322	758
1/01/2021	31/01/2021	17.32%	31	64,123	1,186,021	-	-	3,193,322	758
1/02/2021	28/02/2021	17.54%	28	58,580	1,244,600	-	-	3,193,322	758
1/03/2021	5/03/2021	17.41%	5	10,391	1,254,991	-	-	3,193,322	758
VALOR FACTURA					3,193,322	-	-	3,193,322	758
TOTAL INTERESES LIQUIDADOS				1,254,991	1,254,991				758
TOTAL ABONOS					-				758
SALDO					4,448,313				758
SALDO INTERESES					1,254,991				758
SALDO A CAPITAL					3,193,322				758

TOTAL	4,448,313	758
SALDO A CARGO PARTE DEMANDADA	4,448,313	758

CUENTA No.	108316932	11/07/2019		CAPITAL.....	538,838				759
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					759
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	759
								538,838	759
11/07/2019	31/07/2019	19.28%	21	8,070	8,070	-	-	538,838	759
1/08/2019	31/08/2019	19.28%	31	11,912	19,982	-	-	538,838	759
1/09/2019	30/09/2019	19.32%	30	11,549	31,531	-	-	538,838	759
1/10/2019	31/10/2019	19.10%	31	11,813	43,344	-	-	538,838	759
1/11/2019	30/11/2019	19.03%	30	11,394	54,738	-	-	538,838	759
1/12/2019	31/12/2019	18.91%	31	11,708	66,446	-	-	538,838	759
1/01/2020	30/01/2020	18.77%	30	11,255	77,701	-	-	538,838	759
1/02/2020	29/02/2020	19.06%	29	11,030	88,731	-	-	538,838	759
1/03/2020	31/03/2020	18.95%	31	11,730	100,461	-	-	538,838	759
1/04/2020	30/04/2020	18.69%	30	11,212	111,673	-	-	538,838	759
1/05/2020	31/05/2020	18.19%	31	11,308	122,981	-	-	538,838	759
1/06/2020	30/06/2020	18.12%	30	10,905	133,886	-	-	538,838	759
1/07/2020	31/07/2020	18.12%	31	11,269	145,155	-	-	538,838	759
1/08/2020	31/08/2020	18.29%	31	11,363	156,518	-	-	538,838	759
1/09/2020	30/09/2020	18.35%	30	11,029	167,547	-	-	538,838	759
1/10/2020	31/10/2020	18.09%	31	11,252	178,799	-	-	538,838	759
1/11/2020	30/11/2020	17.84%	30	10,754	189,553	-	-	538,838	759
1/12/2020	31/12/2020	17.46%	31	10,899	200,452	-	-	538,838	759
1/01/2021	31/01/2021	17.32%	31	10,820	211,272	-	-	538,838	759
1/02/2021	28/02/2021	17.54%	28	9,885	221,156	-	-	538,838	759
1/03/2021	5/03/2021	17.41%	5	1,753	222,910	-	-	538,838	759
									759
VALOR FACTURA					538,838	-	-	538,838	759
TOTAL INTERESES LIQUIDADOS				222,910	222,910				759
TOTAL ABONOS					-				759
SALDO					761,748				759
									759
SALDO INTERESES					222,910				759

SALDO A CAPITAL	538,838	759
TOTAL	761,748	759
		759
SALDO A CARGO PARTE DEMANDADA	761,748	759

CUENTA No.	108327445	11/07/2019		CAPITAL.....	1,631,238				760
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					760
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	760
								1,631,238	760
11/07/2019	31/07/2019	19.28%	21	24,429	24,429	-	-	1,631,238	760
1/08/2019	31/08/2019	19.28%	31	36,062	60,491	-	-	1,631,238	760
1/09/2019	30/09/2019	19.32%	30	34,964	95,455	-	-	1,631,238	760
1/10/2019	31/10/2019	19.10%	31	35,761	131,216	-	-	1,631,238	760
1/11/2019	30/11/2019	19.03%	30	34,495	165,711	-	-	1,631,238	760
1/12/2019	31/12/2019	18.91%	31	35,443	201,154	-	-	1,631,238	760
1/01/2020	30/01/2020	18.77%	30	34,073	235,227	-	-	1,631,238	760
1/02/2020	29/02/2020	19.06%	29	33,392	268,619	-	-	1,631,238	760
1/03/2020	31/03/2020	18.95%	31	35,510	304,129	-	-	1,631,238	760
1/04/2020	30/04/2020	18.69%	30	33,943	338,072	-	-	1,631,238	760
1/05/2020	31/05/2020	18.19%	31	34,232	372,304	-	-	1,631,238	760
1/06/2020	30/06/2020	18.12%	30	33,013	405,317	-	-	1,631,238	760
1/07/2020	31/07/2020	18.12%	31	34,114	439,431	-	-	1,631,238	760
1/08/2020	31/08/2020	18.29%	31	34,401	473,832	-	-	1,631,238	760
1/09/2020	30/09/2020	18.35%	30	33,389	507,221	-	-	1,631,238	760
1/10/2020	31/10/2020	18.09%	31	34,063	541,284	-	-	1,631,238	760
1/11/2020	30/11/2020	17.84%	30	32,555	573,838	-	-	1,631,238	760
1/12/2020	31/12/2020	17.46%	31	32,994	606,832	-	-	1,631,238	760
1/01/2021	31/01/2021	17.32%	31	32,756	639,588	-	-	1,631,238	760
1/02/2021	28/02/2021	17.54%	28	29,924	669,512	-	-	1,631,238	760
1/03/2021	5/03/2021	17.41%	5	5,308	674,820	-	-	1,631,238	760
									760
VALOR FACTURA					1,631,238	-	-	1,631,238	760
TOTAL INTERESES LIQUIDADOS				674,820	674,820				760
TOTAL ABONOS					-				760
SALDO					2,306,058				760
									760
SALDO INTERESES					674,820				760

SALDO A CAPITAL	1,631,238	760
TOTAL	2,306,058	760
		760
SALDO A CARGO PARTE DEMANDADA	2,306,058	760

CUENTA No.	108362342	11/07/2019		CAPITAL.....	460,100				761
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					761
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	761
								460,100	761
11/07/2019	31/07/2019	19.28%	21	6,890	6,890	-	-	460,100	761
1/08/2019	31/08/2019	19.28%	31	10,172	17,062	-	-	460,100	761
1/09/2019	30/09/2019	19.32%	30	9,862	26,924	-	-	460,100	761
1/10/2019	31/10/2019	19.10%	31	10,087	37,010	-	-	460,100	761
1/11/2019	30/11/2019	19.03%	30	9,729	46,740	-	-	460,100	761
1/12/2019	31/12/2019	18.91%	31	9,997	56,737	-	-	460,100	761
1/01/2020	30/01/2020	18.77%	30	9,610	66,347	-	-	460,100	761
1/02/2020	29/02/2020	19.06%	29	9,418	75,765	-	-	460,100	761
1/03/2020	31/03/2020	18.95%	31	10,016	85,781	-	-	460,100	761
1/04/2020	30/04/2020	18.69%	30	9,574	95,355	-	-	460,100	761
1/05/2020	31/05/2020	18.19%	31	9,655	105,010	-	-	460,100	761
1/06/2020	30/06/2020	18.12%	30	9,312	114,322	-	-	460,100	761
1/07/2020	31/07/2020	18.12%	31	9,622	123,944	-	-	460,100	761
1/08/2020	31/08/2020	18.29%	31	9,703	133,647	-	-	460,100	761
1/09/2020	30/09/2020	18.35%	30	9,418	143,064	-	-	460,100	761
1/10/2020	31/10/2020	18.09%	31	9,608	152,672	-	-	460,100	761
1/11/2020	30/11/2020	17.84%	30	9,182	161,854	-	-	460,100	761
1/12/2020	31/12/2020	17.46%	31	9,306	171,161	-	-	460,100	761
1/01/2021	31/01/2021	17.32%	31	9,239	180,399	-	-	460,100	761
1/02/2021	28/02/2021	17.54%	28	8,440	188,840	-	-	460,100	761
1/03/2021	5/03/2021	17.41%	5	1,497	190,337	-	-	460,100	761
									761
VALOR FACTURA					460,100	-	-	460,100	761
TOTAL INTERESES LIQUIDADOS				190,337	190,337				761
TOTAL ABONOS					-				761
SALDO					650,437				761
									761
SALDO INTERESES					190,337				761

SALDO A CAPITAL	460,100	761
TOTAL	650,437	761
		761
SALDO A CARGO PARTE DEMANDADA	650,437	761

CUENTA No.	108363524	11/07/2019		CAPITAL.....	449,600				762
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					762
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	762
								449,600	762
11/07/2019	31/07/2019	19.28%	21	6,733	6,733	-	-	449,600	762
1/08/2019	31/08/2019	19.28%	31	9,939	16,673	-	-	449,600	762
1/09/2019	30/09/2019	19.32%	30	9,637	26,309	-	-	449,600	762
1/10/2019	31/10/2019	19.10%	31	9,857	36,166	-	-	449,600	762
1/11/2019	30/11/2019	19.03%	30	9,507	45,673	-	-	449,600	762
1/12/2019	31/12/2019	18.91%	31	9,769	55,442	-	-	449,600	762
1/01/2020	30/01/2020	18.77%	30	9,391	64,833	-	-	449,600	762
1/02/2020	29/02/2020	19.06%	29	9,203	74,036	-	-	449,600	762
1/03/2020	31/03/2020	18.95%	31	9,787	83,824	-	-	449,600	762
1/04/2020	30/04/2020	18.69%	30	9,355	93,179	-	-	449,600	762
1/05/2020	31/05/2020	18.19%	31	9,435	102,614	-	-	449,600	762
1/06/2020	30/06/2020	18.12%	30	9,099	111,713	-	-	449,600	762
1/07/2020	31/07/2020	18.12%	31	9,402	121,115	-	-	449,600	762
1/08/2020	31/08/2020	18.29%	31	9,482	130,597	-	-	449,600	762
1/09/2020	30/09/2020	18.35%	30	9,203	139,800	-	-	449,600	762
1/10/2020	31/10/2020	18.09%	31	9,388	149,188	-	-	449,600	762
1/11/2020	30/11/2020	17.84%	30	8,973	158,161	-	-	449,600	762
1/12/2020	31/12/2020	17.46%	31	9,094	167,254	-	-	449,600	762
1/01/2021	31/01/2021	17.32%	31	9,028	176,283	-	-	449,600	762
1/02/2021	28/02/2021	17.54%	28	8,248	184,530	-	-	449,600	762
1/03/2021	5/03/2021	17.41%	5	1,463	185,993	-	-	449,600	762
									762
VALOR FACTURA					449,600	-	-	449,600	762
TOTAL INTERESES LIQUIDADOS				185,993	185,993				762
TOTAL ABONOS					-				762
SALDO					635,593				762
									762
SALDO INTERESES					185,993				762

SALDO A CAPITAL	449,600	762
TOTAL	635,593	762
		762
SALDO A CARGO PARTE DEMANDADA	635,593	762

CUENTA No.	108365112	11/07/2019		CAPITAL.....	75,300				763
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					763
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	763
								75,300	763
11/07/2019	31/07/2019	19.28%	21	1,128	1,128	-	-	75,300	763
1/08/2019	31/08/2019	19.28%	31	1,665	2,792	-	-	75,300	763
1/09/2019	30/09/2019	19.32%	30	1,614	4,406	-	-	75,300	763
1/10/2019	31/10/2019	19.10%	31	1,651	6,057	-	-	75,300	763
1/11/2019	30/11/2019	19.03%	30	1,592	7,649	-	-	75,300	763
1/12/2019	31/12/2019	18.91%	31	1,636	9,286	-	-	75,300	763
1/01/2020	30/01/2020	18.77%	30	1,573	10,858	-	-	75,300	763
1/02/2020	29/02/2020	19.06%	29	1,541	12,400	-	-	75,300	763
1/03/2020	31/03/2020	18.95%	31	1,639	14,039	-	-	75,300	763
1/04/2020	30/04/2020	18.69%	30	1,567	15,606	-	-	75,300	763
1/05/2020	31/05/2020	18.19%	31	1,580	17,186	-	-	75,300	763
1/06/2020	30/06/2020	18.12%	30	1,524	18,710	-	-	75,300	763
1/07/2020	31/07/2020	18.12%	31	1,575	20,285	-	-	75,300	763
1/08/2020	31/08/2020	18.29%	31	1,588	21,873	-	-	75,300	763
1/09/2020	30/09/2020	18.35%	30	1,541	23,414	-	-	75,300	763
1/10/2020	31/10/2020	18.09%	31	1,572	24,986	-	-	75,300	763
1/11/2020	30/11/2020	17.84%	30	1,503	26,489	-	-	75,300	763
1/12/2020	31/12/2020	17.46%	31	1,523	28,012	-	-	75,300	763
1/01/2021	31/01/2021	17.32%	31	1,512	29,524	-	-	75,300	763
1/02/2021	28/02/2021	17.54%	28	1,381	30,906	-	-	75,300	763
1/03/2021	5/03/2021	17.41%	5	245	31,151	-	-	75,300	763
									763
VALOR FACTURA					75,300	-	-	75,300	763
TOTAL INTERESES LIQUIDADOS				31,151	31,151				763
TOTAL ABONOS					-				763
SALDO					106,451				763
									763
SALDO INTERESES					31,151				763

SALDO A CAPITAL	75,300	763
TOTAL	106,451	763
		763
SALDO A CARGO PARTE DEMANDADA	106,451	763

CUENTA No.	108368296	11/07/2019		CAPITAL.....	4,830,952				764
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					764
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	764
								4,830,952	764
11/07/2019	31/07/2019	19.28%	21	72,348	72,348	-	-	4,830,952	764
1/08/2019	31/08/2019	19.28%	31	106,799	179,147	-	-	4,830,952	764
1/09/2019	30/09/2019	19.32%	30	103,545	282,692	-	-	4,830,952	764
1/10/2019	31/10/2019	19.10%	31	105,908	388,601	-	-	4,830,952	764
1/11/2019	30/11/2019	19.03%	30	102,156	490,757	-	-	4,830,952	764
1/12/2019	31/12/2019	18.91%	31	104,966	595,723	-	-	4,830,952	764
1/01/2020	30/01/2020	18.77%	30	100,907	696,631	-	-	4,830,952	764
1/02/2020	29/02/2020	19.06%	29	98,890	795,521	-	-	4,830,952	764
1/03/2020	31/03/2020	18.95%	31	105,165	900,686	-	-	4,830,952	764
1/04/2020	30/04/2020	18.69%	30	100,522	1,001,208	-	-	4,830,952	764
1/05/2020	31/05/2020	18.19%	31	101,379	1,102,587	-	-	4,830,952	764
1/06/2020	30/06/2020	18.12%	30	97,770	1,200,357	-	-	4,830,952	764
1/07/2020	31/07/2020	18.12%	31	101,029	1,301,385	-	-	4,830,952	764
1/08/2020	31/08/2020	18.29%	31	101,879	1,403,264	-	-	4,830,952	764
1/09/2020	30/09/2020	18.35%	30	98,882	1,502,147	-	-	4,830,952	764
1/10/2020	31/10/2020	18.09%	31	100,878	1,603,025	-	-	4,830,952	764
1/11/2020	30/11/2020	17.84%	30	96,411	1,699,436	-	-	4,830,952	764
1/12/2020	31/12/2020	17.46%	31	97,713	1,797,149	-	-	4,830,952	764
1/01/2021	31/01/2021	17.32%	31	97,007	1,894,156	-	-	4,830,952	764
1/02/2021	28/02/2021	17.54%	28	88,621	1,982,777	-	-	4,830,952	764
1/03/2021	5/03/2021	17.41%	5	15,719	1,998,496	-	-	4,830,952	764
									764
VALOR FACTURA					4,830,952	-	-	4,830,952	764
TOTAL INTERESES LIQUIDADOS				1,998,496	1,998,496				764
TOTAL ABONOS					-				764
SALDO					6,829,448				764
									764
SALDO INTERESES					1,998,496				764

SALDO A CAPITAL	4,830,952	764
TOTAL	6,829,448	764
		764
SALDO A CARGO PARTE DEMANDADA	6,829,448	764

CUENTA No.	108369116	11/07/2019		CAPITAL.....	416,200				765
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					765
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	765
								416,200	765
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	765
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	765
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	765
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	765
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	765
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	765
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	765
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	765
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	765
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	765
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	765
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	765
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	765
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	765
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	765
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	765
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	765
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	765
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	765
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	765
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	765
									765
VALOR FACTURA					416,200	-	-	416,200	765
TOTAL INTERESES LIQUIDADOS				172,176	172,176				765
TOTAL ABONOS					-				765
SALDO					588,376				765
									765
SALDO INTERESES					172,176				765

SALDO A CAPITAL	416,200	765
TOTAL	588,376	765
		765
SALDO A CARGO PARTE DEMANDADA	588,376	765

CUENTA No.	108369145	11/07/2019		CAPITAL.....	416,200				766
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					766
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	766
								416,200	766
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	766
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	766
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	766
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	766
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	766
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	766
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	766
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	766
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	766
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	766
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	766
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	766
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	766
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	766
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	766
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	766
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	766
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	766
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	766
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	766
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	766
									766
VALOR FACTURA					416,200	-	-	416,200	766
TOTAL INTERESES LIQUIDADOS				172,176	172,176				766
TOTAL ABONOS					-				766
SALDO					588,376				766
									766
SALDO INTERESES					172,176				766

SALDO A CAPITAL	416,200	766
TOTAL	588,376	766
		766
SALDO A CARGO PARTE DEMANDADA	588,376	766

CUENTA No.	108369158	11/07/2019		CAPITAL.....	416,200				767
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					767
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	767
								416,200	767
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	767
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	767
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	767
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	767
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	767
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	767
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	767
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	767
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	767
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	767
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	767
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	767
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	767
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	767
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	767
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	767
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	767
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	767
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	767
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	767
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	767
									767
VALOR FACTURA					416,200	-	-	416,200	767
TOTAL INTERESES LIQUIDADOS				172,176	172,176				767
TOTAL ABONOS					-				767
SALDO					588,376				767
									767
SALDO INTERESES					172,176				767

SALDO A CAPITAL	416,200	767
TOTAL	588,376	767
		767
SALDO A CARGO PARTE DEMANDADA	588,376	767

CUENTA No.	108369195	11/07/2019		CAPITAL.....	463,874				768
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					768
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	768
								463,874	768
11/07/2019	31/07/2019	19.28%	21	6,947	6,947	-	-	463,874	768
1/08/2019	31/08/2019	19.28%	31	10,255	17,202	-	-	463,874	768
1/09/2019	30/09/2019	19.32%	30	9,943	27,144	-	-	463,874	768
1/10/2019	31/10/2019	19.10%	31	10,169	37,314	-	-	463,874	768
1/11/2019	30/11/2019	19.03%	30	9,809	47,123	-	-	463,874	768
1/12/2019	31/12/2019	18.91%	31	10,079	57,202	-	-	463,874	768
1/01/2020	30/01/2020	18.77%	30	9,689	66,891	-	-	463,874	768
1/02/2020	29/02/2020	19.06%	29	9,496	76,387	-	-	463,874	768
1/03/2020	31/03/2020	18.95%	31	10,098	86,485	-	-	463,874	768
1/04/2020	30/04/2020	18.69%	30	9,652	96,137	-	-	463,874	768
1/05/2020	31/05/2020	18.19%	31	9,735	105,872	-	-	463,874	768
1/06/2020	30/06/2020	18.12%	30	9,388	115,260	-	-	463,874	768
1/07/2020	31/07/2020	18.12%	31	9,701	124,961	-	-	463,874	768
1/08/2020	31/08/2020	18.29%	31	9,783	134,743	-	-	463,874	768
1/09/2020	30/09/2020	18.35%	30	9,495	144,238	-	-	463,874	768
1/10/2020	31/10/2020	18.09%	31	9,686	153,924	-	-	463,874	768
1/11/2020	30/11/2020	17.84%	30	9,258	163,182	-	-	463,874	768
1/12/2020	31/12/2020	17.46%	31	9,383	172,565	-	-	463,874	768
1/01/2021	31/01/2021	17.32%	31	9,315	181,879	-	-	463,874	768
1/02/2021	28/02/2021	17.54%	28	8,510	190,389	-	-	463,874	768
1/03/2021	5/03/2021	17.41%	5	1,509	191,898	-	-	463,874	768
									768
VALOR FACTURA					463,874	-	-	463,874	768
TOTAL INTERESES LIQUIDADOS				191,898	191,898				768
TOTAL ABONOS					-				768
SALDO					655,772				768
									768
SALDO INTERESES					191,898				768

SALDO A CAPITAL	463,874	768
TOTAL	655,772	768
		768
SALDO A CARGO PARTE DEMANDADA	655,772	768

CUENTA No.	108369333	11/07/2019		CAPITAL.....	59,200				769
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					769
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	769
								59,200	769
11/07/2019	31/07/2019	19.28%	21	887	887	-	-	59,200	769
1/08/2019	31/08/2019	19.28%	31	1,309	2,195	-	-	59,200	769
1/09/2019	30/09/2019	19.32%	30	1,269	3,464	-	-	59,200	769
1/10/2019	31/10/2019	19.10%	31	1,298	4,762	-	-	59,200	769
1/11/2019	30/11/2019	19.03%	30	1,252	6,014	-	-	59,200	769
1/12/2019	31/12/2019	18.91%	31	1,286	7,300	-	-	59,200	769
1/01/2020	30/01/2020	18.77%	30	1,237	8,537	-	-	59,200	769
1/02/2020	29/02/2020	19.06%	29	1,212	9,749	-	-	59,200	769
1/03/2020	31/03/2020	18.95%	31	1,289	11,037	-	-	59,200	769
1/04/2020	30/04/2020	18.69%	30	1,232	12,269	-	-	59,200	769
1/05/2020	31/05/2020	18.19%	31	1,242	13,511	-	-	59,200	769
1/06/2020	30/06/2020	18.12%	30	1,198	14,710	-	-	59,200	769
1/07/2020	31/07/2020	18.12%	31	1,238	15,948	-	-	59,200	769
1/08/2020	31/08/2020	18.29%	31	1,248	17,196	-	-	59,200	769
1/09/2020	30/09/2020	18.35%	30	1,212	18,408	-	-	59,200	769
1/10/2020	31/10/2020	18.09%	31	1,236	19,644	-	-	59,200	769
1/11/2020	30/11/2020	17.84%	30	1,181	20,825	-	-	59,200	769
1/12/2020	31/12/2020	17.46%	31	1,197	22,023	-	-	59,200	769
1/01/2021	31/01/2021	17.32%	31	1,189	23,212	-	-	59,200	769
1/02/2021	28/02/2021	17.54%	28	1,086	24,298	-	-	59,200	769
1/03/2021	5/03/2021	17.41%	5	193	24,490	-	-	59,200	769
									769
VALOR FACTURA					59,200	-	-	59,200	769
TOTAL INTERESES LIQUIDADOS				24,490	24,490				769
TOTAL ABONOS					-				769
SALDO					83,690				769
									769
SALDO INTERESES					24,490				769

SALDO A CAPITAL	59,200	769
TOTAL	83,690	769
		769
SALDO A CARGO PARTE DEMANDADA	83,690	769

CUENTA No.	108369377	11/07/2019		CAPITAL.....	416,200				770
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					770
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	770
								416,200	770
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	770
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	770
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	770
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	770
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	770
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	770
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	770
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	770
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	770
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	770
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	770
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	770
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	770
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	770
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	770
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	770
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	770
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	770
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	770
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	770
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	770
									770
VALOR FACTURA					416,200	-	-	416,200	770
TOTAL INTERESES LIQUIDADOS				172,176	172,176				770
TOTAL ABONOS					-				770
SALDO					588,376				770
									770
SALDO INTERESES					172,176				770

SALDO A CAPITAL	416,200	770
TOTAL	588,376	770
		770
SALDO A CARGO PARTE DEMANDADA	588,376	770

CUENTA No.	108369939	11/07/2019		CAPITAL.....	59,200				771
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					771
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	771
								59,200	771
11/07/2019	31/07/2019	19.28%	21	887	887	-	-	59,200	771
1/08/2019	31/08/2019	19.28%	31	1,309	2,195	-	-	59,200	771
1/09/2019	30/09/2019	19.32%	30	1,269	3,464	-	-	59,200	771
1/10/2019	31/10/2019	19.10%	31	1,298	4,762	-	-	59,200	771
1/11/2019	30/11/2019	19.03%	30	1,252	6,014	-	-	59,200	771
1/12/2019	31/12/2019	18.91%	31	1,286	7,300	-	-	59,200	771
1/01/2020	30/01/2020	18.77%	30	1,237	8,537	-	-	59,200	771
1/02/2020	29/02/2020	19.06%	29	1,212	9,749	-	-	59,200	771
1/03/2020	31/03/2020	18.95%	31	1,289	11,037	-	-	59,200	771
1/04/2020	30/04/2020	18.69%	30	1,232	12,269	-	-	59,200	771
1/05/2020	31/05/2020	18.19%	31	1,242	13,511	-	-	59,200	771
1/06/2020	30/06/2020	18.12%	30	1,198	14,710	-	-	59,200	771
1/07/2020	31/07/2020	18.12%	31	1,238	15,948	-	-	59,200	771
1/08/2020	31/08/2020	18.29%	31	1,248	17,196	-	-	59,200	771
1/09/2020	30/09/2020	18.35%	30	1,212	18,408	-	-	59,200	771
1/10/2020	31/10/2020	18.09%	31	1,236	19,644	-	-	59,200	771
1/11/2020	30/11/2020	17.84%	30	1,181	20,825	-	-	59,200	771
1/12/2020	31/12/2020	17.46%	31	1,197	22,023	-	-	59,200	771
1/01/2021	31/01/2021	17.32%	31	1,189	23,212	-	-	59,200	771
1/02/2021	28/02/2021	17.54%	28	1,086	24,298	-	-	59,200	771
1/03/2021	5/03/2021	17.41%	5	193	24,490	-	-	59,200	771
									771
VALOR FACTURA					59,200	-	-	59,200	771
TOTAL INTERESES LIQUIDADOS				24,490	24,490				771
TOTAL ABONOS					-				771
SALDO					83,690				771
									771
SALDO INTERESES					24,490				771

SALDO A CAPITAL	59,200	771
TOTAL	83,690	771
		771
SALDO A CARGO PARTE DEMANDADA	83,690	771

CUENTA No.	108370640	11/07/2019		CAPITAL.....	1,173,082				772
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					772
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	772
								1,173,082	772
11/07/2019	31/07/2019	19.28%	21	17,568	17,568	-	-	1,173,082	772
1/08/2019	31/08/2019	19.28%	31	25,934	43,502	-	-	1,173,082	772
1/09/2019	30/09/2019	19.32%	30	25,144	68,645	-	-	1,173,082	772
1/10/2019	31/10/2019	19.10%	31	25,717	94,362	-	-	1,173,082	772
1/11/2019	30/11/2019	19.03%	30	24,806	119,169	-	-	1,173,082	772
1/12/2019	31/12/2019	18.91%	31	25,489	144,657	-	-	1,173,082	772
1/01/2020	30/01/2020	18.77%	30	24,503	169,160	-	-	1,173,082	772
1/02/2020	29/02/2020	19.06%	29	24,013	193,173	-	-	1,173,082	772
1/03/2020	31/03/2020	18.95%	31	25,537	218,710	-	-	1,173,082	772
1/04/2020	30/04/2020	18.69%	30	24,409	243,120	-	-	1,173,082	772
1/05/2020	31/05/2020	18.19%	31	24,617	267,737	-	-	1,173,082	772
1/06/2020	30/06/2020	18.12%	30	23,741	291,478	-	-	1,173,082	772
1/07/2020	31/07/2020	18.12%	31	24,532	316,011	-	-	1,173,082	772
1/08/2020	31/08/2020	18.29%	31	24,739	340,749	-	-	1,173,082	772
1/09/2020	30/09/2020	18.35%	30	24,011	364,761	-	-	1,173,082	772
1/10/2020	31/10/2020	18.09%	31	24,496	389,257	-	-	1,173,082	772
1/11/2020	30/11/2020	17.84%	30	23,411	412,668	-	-	1,173,082	772
1/12/2020	31/12/2020	17.46%	31	23,727	436,395	-	-	1,173,082	772
1/01/2021	31/01/2021	17.32%	31	23,556	459,951	-	-	1,173,082	772
1/02/2021	28/02/2021	17.54%	28	21,520	481,470	-	-	1,173,082	772
1/03/2021	5/03/2021	17.41%	5	3,817	485,287	-	-	1,173,082	772
									772
VALOR FACTURA					1,173,082	-	-	1,173,082	772
TOTAL INTERESES LIQUIDADOS				485,287	485,287				772
TOTAL ABONOS					-				772
SALDO					1,658,369				772
									772
SALDO INTERESES					485,287				772

SALDO A CAPITAL	1,173,082	772
TOTAL	1,658,369	772
		772
SALDO A CARGO PARTE DEMANDADA	1,658,369	772

CUENTA No.	108371124	11/07/2019		CAPITAL.....	205,400				773
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					773
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	773
								205,400	773
11/07/2019	31/07/2019	19.28%	21	3,076	3,076	-	-	205,400	773
1/08/2019	31/08/2019	19.28%	31	4,541	7,617	-	-	205,400	773
1/09/2019	30/09/2019	19.32%	30	4,402	12,019	-	-	205,400	773
1/10/2019	31/10/2019	19.10%	31	4,503	16,522	-	-	205,400	773
1/11/2019	30/11/2019	19.03%	30	4,343	20,866	-	-	205,400	773
1/12/2019	31/12/2019	18.91%	31	4,463	25,329	-	-	205,400	773
1/01/2020	30/01/2020	18.77%	30	4,290	29,619	-	-	205,400	773
1/02/2020	29/02/2020	19.06%	29	4,205	33,824	-	-	205,400	773
1/03/2020	31/03/2020	18.95%	31	4,471	38,295	-	-	205,400	773
1/04/2020	30/04/2020	18.69%	30	4,274	42,569	-	-	205,400	773
1/05/2020	31/05/2020	18.19%	31	4,310	46,879	-	-	205,400	773
1/06/2020	30/06/2020	18.12%	30	4,157	51,036	-	-	205,400	773
1/07/2020	31/07/2020	18.12%	31	4,295	55,332	-	-	205,400	773
1/08/2020	31/08/2020	18.29%	31	4,332	59,663	-	-	205,400	773
1/09/2020	30/09/2020	18.35%	30	4,204	63,868	-	-	205,400	773
1/10/2020	31/10/2020	18.09%	31	4,289	68,157	-	-	205,400	773
1/11/2020	30/11/2020	17.84%	30	4,099	72,256	-	-	205,400	773
1/12/2020	31/12/2020	17.46%	31	4,155	76,410	-	-	205,400	773
1/01/2021	31/01/2021	17.32%	31	4,124	80,535	-	-	205,400	773
1/02/2021	28/02/2021	17.54%	28	3,768	84,303	-	-	205,400	773
1/03/2021	5/03/2021	17.41%	5	668	84,971	-	-	205,400	773
									773
VALOR FACTURA					205,400	-	-	205,400	773
TOTAL INTERESES LIQUIDADOS				84,971	84,971				773
TOTAL ABONOS					-				773
SALDO					290,371				773
									773
SALDO INTERESES					84,971				773

SALDO A CAPITAL	205,400	773
TOTAL	290,371	773
		773
SALDO A CARGO PARTE DEMANDADA	290,371	773

CUENTA No.	108375076	11/07/2019		CAPITAL.....	264,400				774
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					774
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	774
								264,400	774
11/07/2019	31/07/2019	19.28%	21	3,960	3,960	-	-	264,400	774
1/08/2019	31/08/2019	19.28%	31	5,845	9,805	-	-	264,400	774
1/09/2019	30/09/2019	19.32%	30	5,667	15,472	-	-	264,400	774
1/10/2019	31/10/2019	19.10%	31	5,796	21,268	-	-	264,400	774
1/11/2019	30/11/2019	19.03%	30	5,591	26,859	-	-	264,400	774
1/12/2019	31/12/2019	18.91%	31	5,745	32,604	-	-	264,400	774
1/01/2020	30/01/2020	18.77%	30	5,523	38,127	-	-	264,400	774
1/02/2020	29/02/2020	19.06%	29	5,412	43,539	-	-	264,400	774
1/03/2020	31/03/2020	18.95%	31	5,756	49,295	-	-	264,400	774
1/04/2020	30/04/2020	18.69%	30	5,502	54,797	-	-	264,400	774
1/05/2020	31/05/2020	18.19%	31	5,549	60,345	-	-	264,400	774
1/06/2020	30/06/2020	18.12%	30	5,351	65,696	-	-	264,400	774
1/07/2020	31/07/2020	18.12%	31	5,529	71,225	-	-	264,400	774
1/08/2020	31/08/2020	18.29%	31	5,576	76,801	-	-	264,400	774
1/09/2020	30/09/2020	18.35%	30	5,412	82,213	-	-	264,400	774
1/10/2020	31/10/2020	18.09%	31	5,521	87,734	-	-	264,400	774
1/11/2020	30/11/2020	17.84%	30	5,277	93,011	-	-	264,400	774
1/12/2020	31/12/2020	17.46%	31	5,348	98,359	-	-	264,400	774
1/01/2021	31/01/2021	17.32%	31	5,309	103,668	-	-	264,400	774
1/02/2021	28/02/2021	17.54%	28	4,850	108,518	-	-	264,400	774
1/03/2021	5/03/2021	17.41%	5	860	109,379	-	-	264,400	774
									774
VALOR FACTURA					264,400	-	-	264,400	774
TOTAL INTERESES LIQUIDADOS				109,379	109,379				774
TOTAL ABONOS					-				774
SALDO					373,779				774
									774
SALDO INTERESES					109,379				774

SALDO A CAPITAL	264,400	774
TOTAL	373,779	774
		774
SALDO A CARGO PARTE DEMANDADA	373,779	774

CUENTA No.	108376285	11/07/2019		CAPITAL.....	416,200				775
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					775
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	775
								416,200	775
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	775
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	775
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	775
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	775
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	775
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	775
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	775
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	775
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	775
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	775
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	775
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	775
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	775
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	775
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	775
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	775
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	775
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	775
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	775
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	775
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	775
									775
VALOR FACTURA					416,200	-	-	416,200	775
TOTAL INTERESES LIQUIDADOS				172,176	172,176				775
TOTAL ABONOS					-				775
SALDO					588,376				775
									775
SALDO INTERESES					172,176				775

SALDO A CAPITAL	416,200	775
TOTAL	588,376	775
		775
SALDO A CARGO PARTE DEMANDADA	588,376	775

CUENTA No.	108376482	11/07/2019		CAPITAL.....	416,200				776
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					776
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	776
								416,200	776
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	776
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	776
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	776
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	776
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	776
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	776
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	776
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	776
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	776
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	776
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	776
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	776
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	776
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	776
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	776
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	776
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	776
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	776
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	776
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	776
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	776
									776
VALOR FACTURA					416,200	-	-	416,200	776
TOTAL INTERESES LIQUIDADOS				172,176	172,176				776
TOTAL ABONOS					-				776
SALDO					588,376				776
									776
SALDO INTERESES					172,176				776

SALDO A CAPITAL	416,200	776
TOTAL	588,376	776
		776
SALDO A CARGO PARTE DEMANDADA	588,376	776

CUENTA No.	108376490	11/07/2019		CAPITAL.....	416,200				777
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					777
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	777
								416,200	777
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	777
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	777
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	777
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	777
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	777
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	777
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	777
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	777
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	777
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	777
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	777
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	777
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	777
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	777
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	777
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	777
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	777
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	777
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	777
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	777
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	777
									777
VALOR FACTURA					416,200	-	-	416,200	777
TOTAL INTERESES LIQUIDADOS				172,176	172,176				777
TOTAL ABONOS					-				777
SALDO					588,376				777
									777
SALDO INTERESES					172,176				777

SALDO A CAPITAL	416,200	777
TOTAL	588,376	777
		777
SALDO A CARGO PARTE DEMANDADA	588,376	777

CUENTA No.	108376505	11/07/2019		CAPITAL.....	416,200				778
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					778
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	778
								416,200	778
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	778
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	778
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	778
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	778
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	778
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	778
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	778
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	778
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	778
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	778
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	778
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	778
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	778
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	778
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	778
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	778
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	778
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	778
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	778
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	778
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	778
									778
VALOR FACTURA					416,200	-	-	416,200	778
TOTAL INTERESES LIQUIDADOS				172,176	172,176				778
TOTAL ABONOS					-				778
SALDO					588,376				778
									778
SALDO INTERESES					172,176				778

SALDO A CAPITAL	416,200	778
TOTAL	588,376	778
		778
SALDO A CARGO PARTE DEMANDADA	588,376	778

CUENTA No.	108376513	11/07/2019		CAPITAL.....	416,200				779
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					779
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	779
								416,200	779
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	779
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	779
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	779
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	779
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	779
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	779
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	779
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	779
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	779
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	779
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	779
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	779
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	779
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	779
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	779
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	779
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	779
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	779
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	779
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	779
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	779
									779
VALOR FACTURA					416,200	-	-	416,200	779
TOTAL INTERESES LIQUIDADOS				172,176	172,176				779
TOTAL ABONOS					-				779
SALDO					588,376				779
									779
SALDO INTERESES					172,176				779

SALDO A CAPITAL	416,200	779
TOTAL	588,376	779
		779
SALDO A CARGO PARTE DEMANDADA	588,376	779

CUENTA No.	108376530	11/07/2019		CAPITAL.....	416,200				780
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					780
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	780
								416,200	780
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	780
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	780
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	780
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	780
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	780
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	780
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	780
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	780
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	780
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	780
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	780
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	780
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	780
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	780
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	780
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	780
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	780
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	780
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	780
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	780
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	780
									780
VALOR FACTURA					416,200	-	-	416,200	780
TOTAL INTERESES LIQUIDADOS				172,176	172,176				780
TOTAL ABONOS					-				780
SALDO					588,376				780
									780
SALDO INTERESES					172,176				780

SALDO A CAPITAL	416,200	780
TOTAL	588,376	780
		780
SALDO A CARGO PARTE DEMANDADA	588,376	780

CUENTA No.	108376548	11/07/2019		CAPITAL.....	416,200				781
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					781
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	781
								416,200	781
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	781
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	781
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	781
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	781
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	781
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	781
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	781
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	781
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	781
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	781
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	781
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	781
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	781
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	781
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	781
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	781
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	781
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	781
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	781
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	781
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	781
									781
VALOR FACTURA					416,200	-	-	416,200	781
TOTAL INTERESES LIQUIDADOS				172,176	172,176				781
TOTAL ABONOS					-				781
SALDO					588,376				781
									781
SALDO INTERESES					172,176				781

SALDO A CAPITAL	416,200	781
TOTAL	588,376	781
		781
SALDO A CARGO PARTE DEMANDADA	588,376	781

CUENTA No.	108378658	11/07/2019		CAPITAL.....	23,650,300				782
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					782
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	782
								23,650,300	782
11/07/2019	31/07/2019	19.28%	21	354,184	354,184	-	-	23,650,300	782
1/08/2019	31/08/2019	19.28%	31	522,844	877,028	-	-	23,650,300	782
1/09/2019	30/09/2019	19.32%	30	506,914	1,383,942	-	-	23,650,300	782
1/10/2019	31/10/2019	19.10%	31	518,483	1,902,425	-	-	23,650,300	782
1/11/2019	30/11/2019	19.03%	30	500,114	2,402,539	-	-	23,650,300	782
1/12/2019	31/12/2019	18.91%	31	513,871	2,916,410	-	-	23,650,300	782
1/01/2020	30/01/2020	18.77%	30	494,000	3,410,410	-	-	23,650,300	782
1/02/2020	29/02/2020	19.06%	29	484,125	3,894,535	-	-	23,650,300	782
1/03/2020	31/03/2020	18.95%	31	514,843	4,409,378	-	-	23,650,300	782
1/04/2020	30/04/2020	18.69%	30	492,115	4,901,493	-	-	23,650,300	782
1/05/2020	31/05/2020	18.19%	31	496,308	5,397,801	-	-	23,650,300	782
1/06/2020	30/06/2020	18.12%	30	478,639	5,876,440	-	-	23,650,300	782
1/07/2020	31/07/2020	18.12%	31	494,593	6,371,033	-	-	23,650,300	782
1/08/2020	31/08/2020	18.29%	31	498,756	6,869,789	-	-	23,650,300	782
1/09/2020	30/09/2020	18.35%	30	484,087	7,353,875	-	-	23,650,300	782
1/10/2020	31/10/2020	18.09%	31	493,858	7,847,734	-	-	23,650,300	782
1/11/2020	30/11/2020	17.84%	30	471,988	8,319,722	-	-	23,650,300	782
1/12/2020	31/12/2020	17.46%	31	478,362	8,798,084	-	-	23,650,300	782
1/01/2021	31/01/2021	17.32%	31	474,903	9,272,987	-	-	23,650,300	782
1/02/2021	28/02/2021	17.54%	28	433,851	9,706,838	-	-	23,650,300	782
1/03/2021	5/03/2021	17.41%	5	76,956	9,783,794	-	-	23,650,300	782
									782
VALOR FACTURA					23,650,300	-	-	23,650,300	782
TOTAL INTERESES LIQUIDADOS				9,783,794	9,783,794				782
TOTAL ABONOS					-				782
SALDO					33,434,094				782
									782
SALDO INTERESES					9,783,794				782

SALDO A CAPITAL	23,650,300	782
TOTAL	33,434,094	782
		782
SALDO A CARGO PARTE DEMANDADA	33,434,094	782

CUENTA No.	108378683	11/07/2019		CAPITAL.....	291,000				783
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					783
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	783
								291,000	783
11/07/2019	31/07/2019	19.28%	21	4,358	4,358	-	-	291,000	783
1/08/2019	31/08/2019	19.28%	31	6,433	10,791	-	-	291,000	783
1/09/2019	30/09/2019	19.32%	30	6,237	17,028	-	-	291,000	783
1/10/2019	31/10/2019	19.10%	31	6,380	23,408	-	-	291,000	783
1/11/2019	30/11/2019	19.03%	30	6,154	29,562	-	-	291,000	783
1/12/2019	31/12/2019	18.91%	31	6,323	35,884	-	-	291,000	783
1/01/2020	30/01/2020	18.77%	30	6,078	41,963	-	-	291,000	783
1/02/2020	29/02/2020	19.06%	29	5,957	47,919	-	-	291,000	783
1/03/2020	31/03/2020	18.95%	31	6,335	54,254	-	-	291,000	783
1/04/2020	30/04/2020	18.69%	30	6,055	60,309	-	-	291,000	783
1/05/2020	31/05/2020	18.19%	31	6,107	66,416	-	-	291,000	783
1/06/2020	30/06/2020	18.12%	30	5,889	72,305	-	-	291,000	783
1/07/2020	31/07/2020	18.12%	31	6,086	78,391	-	-	291,000	783
1/08/2020	31/08/2020	18.29%	31	6,137	84,528	-	-	291,000	783
1/09/2020	30/09/2020	18.35%	30	5,956	90,484	-	-	291,000	783
1/10/2020	31/10/2020	18.09%	31	6,077	96,561	-	-	291,000	783
1/11/2020	30/11/2020	17.84%	30	5,807	102,368	-	-	291,000	783
1/12/2020	31/12/2020	17.46%	31	5,886	108,254	-	-	291,000	783
1/01/2021	31/01/2021	17.32%	31	5,843	114,097	-	-	291,000	783
1/02/2021	28/02/2021	17.54%	28	5,338	119,436	-	-	291,000	783
1/03/2021	5/03/2021	17.41%	5	947	120,383	-	-	291,000	783
									783
VALOR FACTURA					291,000	-	-	291,000	783
TOTAL INTERESES LIQUIDADOS				120,383	120,383				783
TOTAL ABONOS					-				783
SALDO					411,383				783
									783
SALDO INTERESES					120,383				783

SALDO A CAPITAL	291,000	783
TOTAL	411,383	783
		783
SALDO A CARGO PARTE DEMANDADA	411,383	783

CUENTA No.	108379211	11/07/2019		CAPITAL.....	362,700				784
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					784
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	784
								362,700	784
11/07/2019	31/07/2019	19.28%	21	5,432	5,432	-	-	362,700	784
1/08/2019	31/08/2019	19.28%	31	8,018	13,450	-	-	362,700	784
1/09/2019	30/09/2019	19.32%	30	7,774	21,224	-	-	362,700	784
1/10/2019	31/10/2019	19.10%	31	7,951	29,176	-	-	362,700	784
1/11/2019	30/11/2019	19.03%	30	7,670	36,845	-	-	362,700	784
1/12/2019	31/12/2019	18.91%	31	7,881	44,726	-	-	362,700	784
1/01/2020	30/01/2020	18.77%	30	7,576	52,302	-	-	362,700	784
1/02/2020	29/02/2020	19.06%	29	7,425	59,726	-	-	362,700	784
1/03/2020	31/03/2020	18.95%	31	7,896	67,622	-	-	362,700	784
1/04/2020	30/04/2020	18.69%	30	7,547	75,169	-	-	362,700	784
1/05/2020	31/05/2020	18.19%	31	7,611	82,780	-	-	362,700	784
1/06/2020	30/06/2020	18.12%	30	7,340	90,121	-	-	362,700	784
1/07/2020	31/07/2020	18.12%	31	7,585	97,706	-	-	362,700	784
1/08/2020	31/08/2020	18.29%	31	7,649	105,355	-	-	362,700	784
1/09/2020	30/09/2020	18.35%	30	7,424	112,779	-	-	362,700	784
1/10/2020	31/10/2020	18.09%	31	7,574	120,353	-	-	362,700	784
1/11/2020	30/11/2020	17.84%	30	7,238	127,591	-	-	362,700	784
1/12/2020	31/12/2020	17.46%	31	7,336	134,927	-	-	362,700	784
1/01/2021	31/01/2021	17.32%	31	7,283	142,210	-	-	362,700	784
1/02/2021	28/02/2021	17.54%	28	6,654	148,864	-	-	362,700	784
1/03/2021	5/03/2021	17.41%	5	1,180	150,044	-	-	362,700	784
									784
VALOR FACTURA					362,700	-	-	362,700	784
TOTAL INTERESES LIQUIDADOS				150,044	150,044				784
TOTAL ABONOS					-				784
SALDO					512,744				784
									784
SALDO INTERESES					150,044				784

SALDO A CAPITAL	362,700	784
TOTAL	512,744	784
		784
SALDO A CARGO PARTE DEMANDADA	512,744	784

CUENTA No.	108379271	11/07/2019		CAPITAL.....	416,200				785
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					785
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	785
								416,200	785
11/07/2019	31/07/2019	19.28%	21	6,233	6,233	-	-	416,200	785
1/08/2019	31/08/2019	19.28%	31	9,201	15,434	-	-	416,200	785
1/09/2019	30/09/2019	19.32%	30	8,921	24,355	-	-	416,200	785
1/10/2019	31/10/2019	19.10%	31	9,124	33,479	-	-	416,200	785
1/11/2019	30/11/2019	19.03%	30	8,801	42,280	-	-	416,200	785
1/12/2019	31/12/2019	18.91%	31	9,043	51,323	-	-	416,200	785
1/01/2020	30/01/2020	18.77%	30	8,693	60,017	-	-	416,200	785
1/02/2020	29/02/2020	19.06%	29	8,520	68,536	-	-	416,200	785
1/03/2020	31/03/2020	18.95%	31	9,060	77,597	-	-	416,200	785
1/04/2020	30/04/2020	18.69%	30	8,660	86,257	-	-	416,200	785
1/05/2020	31/05/2020	18.19%	31	8,734	94,991	-	-	416,200	785
1/06/2020	30/06/2020	18.12%	30	8,423	103,414	-	-	416,200	785
1/07/2020	31/07/2020	18.12%	31	8,704	112,118	-	-	416,200	785
1/08/2020	31/08/2020	18.29%	31	8,777	120,895	-	-	416,200	785
1/09/2020	30/09/2020	18.35%	30	8,519	129,414	-	-	416,200	785
1/10/2020	31/10/2020	18.09%	31	8,691	138,105	-	-	416,200	785
1/11/2020	30/11/2020	17.84%	30	8,306	146,411	-	-	416,200	785
1/12/2020	31/12/2020	17.46%	31	8,418	154,829	-	-	416,200	785
1/01/2021	31/01/2021	17.32%	31	8,357	163,187	-	-	416,200	785
1/02/2021	28/02/2021	17.54%	28	7,635	170,822	-	-	416,200	785
1/03/2021	5/03/2021	17.41%	5	1,354	172,176	-	-	416,200	785
									785
VALOR FACTURA					416,200	-	-	416,200	785
TOTAL INTERESES LIQUIDADOS				172,176	172,176				785
TOTAL ABONOS					-				785
SALDO					588,376				785
									785
SALDO INTERESES					172,176				785

SALDO A CAPITAL	416,200	785
TOTAL	588,376	785
		785
SALDO A CARGO PARTE DEMANDADA	588,376	785

CUENTA No.	108380805	11/07/2019		CAPITAL.....	413,200				786
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					786
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	786
								413,200	786
11/07/2019	31/07/2019	19.28%	21	6,188	6,188	-	-	413,200	786
1/08/2019	31/08/2019	19.28%	31	9,135	15,323	-	-	413,200	786
1/09/2019	30/09/2019	19.32%	30	8,856	24,179	-	-	413,200	786
1/10/2019	31/10/2019	19.10%	31	9,059	33,238	-	-	413,200	786
1/11/2019	30/11/2019	19.03%	30	8,738	41,975	-	-	413,200	786
1/12/2019	31/12/2019	18.91%	31	8,978	50,953	-	-	413,200	786
1/01/2020	30/01/2020	18.77%	30	8,631	59,584	-	-	413,200	786
1/02/2020	29/02/2020	19.06%	29	8,458	68,042	-	-	413,200	786
1/03/2020	31/03/2020	18.95%	31	8,995	77,037	-	-	413,200	786
1/04/2020	30/04/2020	18.69%	30	8,598	85,635	-	-	413,200	786
1/05/2020	31/05/2020	18.19%	31	8,671	94,306	-	-	413,200	786
1/06/2020	30/06/2020	18.12%	30	8,362	102,669	-	-	413,200	786
1/07/2020	31/07/2020	18.12%	31	8,641	111,310	-	-	413,200	786
1/08/2020	31/08/2020	18.29%	31	8,714	120,024	-	-	413,200	786
1/09/2020	30/09/2020	18.35%	30	8,458	128,481	-	-	413,200	786
1/10/2020	31/10/2020	18.09%	31	8,628	137,110	-	-	413,200	786
1/11/2020	30/11/2020	17.84%	30	8,246	145,356	-	-	413,200	786
1/12/2020	31/12/2020	17.46%	31	8,358	153,713	-	-	413,200	786
1/01/2021	31/01/2021	17.32%	31	8,297	162,011	-	-	413,200	786
1/02/2021	28/02/2021	17.54%	28	7,580	169,590	-	-	413,200	786
1/03/2021	5/03/2021	17.41%	5	1,345	170,935	-	-	413,200	786
									786
VALOR FACTURA					413,200	-	-	413,200	786
TOTAL INTERESES LIQUIDADOS				170,935	170,935				786
TOTAL ABONOS					-				786
SALDO					584,135				786
									786
SALDO INTERESES					170,935				786

SALDO A CAPITAL	413,200	786
TOTAL	584,135	786
		786
SALDO A CARGO PARTE DEMANDADA	584,135	786

CUENTA No.	108381412	11/07/2019		CAPITAL.....	6,259,172				787
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					787
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	787
								6,259,172	787
11/07/2019	31/07/2019	19.28%	21	93,737	93,737	-	-	6,259,172	787
1/08/2019	31/08/2019	19.28%	31	138,373	232,110	-	-	6,259,172	787
1/09/2019	30/09/2019	19.32%	30	134,157	366,267	-	-	6,259,172	787
1/10/2019	31/10/2019	19.10%	31	137,219	503,486	-	-	6,259,172	787
1/11/2019	30/11/2019	19.03%	30	132,358	635,844	-	-	6,259,172	787
1/12/2019	31/12/2019	18.91%	31	135,999	771,843	-	-	6,259,172	787
1/01/2020	30/01/2020	18.77%	30	130,740	902,582	-	-	6,259,172	787
1/02/2020	29/02/2020	19.06%	29	128,126	1,030,708	-	-	6,259,172	787
1/03/2020	31/03/2020	18.95%	31	136,256	1,166,964	-	-	6,259,172	787
1/04/2020	30/04/2020	18.69%	30	130,241	1,297,205	-	-	6,259,172	787
1/05/2020	31/05/2020	18.19%	31	131,350	1,428,555	-	-	6,259,172	787
1/06/2020	30/06/2020	18.12%	30	126,674	1,555,230	-	-	6,259,172	787
1/07/2020	31/07/2020	18.12%	31	130,897	1,686,126	-	-	6,259,172	787
1/08/2020	31/08/2020	18.29%	31	131,998	1,818,125	-	-	6,259,172	787
1/09/2020	30/09/2020	18.35%	30	128,116	1,946,240	-	-	6,259,172	787
1/10/2020	31/10/2020	18.09%	31	130,702	2,076,943	-	-	6,259,172	787
1/11/2020	30/11/2020	17.84%	30	124,914	2,201,857	-	-	6,259,172	787
1/12/2020	31/12/2020	17.46%	31	126,601	2,328,458	-	-	6,259,172	787
1/01/2021	31/01/2021	17.32%	31	125,686	2,454,143	-	-	6,259,172	787
1/02/2021	28/02/2021	17.54%	28	114,821	2,568,964	-	-	6,259,172	787
1/03/2021	5/03/2021	17.41%	5	20,367	2,589,331	-	-	6,259,172	787
									787
VALOR FACTURA					6,259,172	-	-	6,259,172	787
TOTAL INTERESES LIQUIDADOS				2,589,331	2,589,331				787
TOTAL ABONOS					-				787
SALDO					8,848,503				787
									787
SALDO INTERESES					2,589,331				787

SALDO A CAPITAL	6,259,172	787
TOTAL	8,848,503	787
		787
SALDO A CARGO PARTE DEMANDADA	8,848,503	787

CUENTA No.	108381427	11/07/2019		CAPITAL.....	9,632,681				788
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					788
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	788
								9,632,681	788
11/07/2019	31/07/2019	19.28%	21	144,258	144,258	-	-	9,632,681	788
1/08/2019	31/08/2019	19.28%	31	212,952	357,210	-	-	9,632,681	788
1/09/2019	30/09/2019	19.32%	30	206,464	563,675	-	-	9,632,681	788
1/10/2019	31/10/2019	19.10%	31	211,176	774,851	-	-	9,632,681	788
1/11/2019	30/11/2019	19.03%	30	203,695	978,546	-	-	9,632,681	788
1/12/2019	31/12/2019	18.91%	31	209,298	1,187,843	-	-	9,632,681	788
1/01/2020	30/01/2020	18.77%	30	201,204	1,389,048	-	-	9,632,681	788
1/02/2020	29/02/2020	19.06%	29	197,182	1,586,230	-	-	9,632,681	788
1/03/2020	31/03/2020	18.95%	31	209,694	1,795,923	-	-	9,632,681	788
1/04/2020	30/04/2020	18.69%	30	200,437	1,996,360	-	-	9,632,681	788
1/05/2020	31/05/2020	18.19%	31	202,145	2,198,505	-	-	9,632,681	788
1/06/2020	30/06/2020	18.12%	30	194,948	2,393,453	-	-	9,632,681	788
1/07/2020	31/07/2020	18.12%	31	201,446	2,594,899	-	-	9,632,681	788
1/08/2020	31/08/2020	18.29%	31	203,141	2,798,040	-	-	9,632,681	788
1/09/2020	30/09/2020	18.35%	30	197,167	2,995,207	-	-	9,632,681	788
1/10/2020	31/10/2020	18.09%	31	201,147	3,196,353	-	-	9,632,681	788
1/11/2020	30/11/2020	17.84%	30	192,239	3,388,592	-	-	9,632,681	788
1/12/2020	31/12/2020	17.46%	31	194,835	3,583,427	-	-	9,632,681	788
1/01/2021	31/01/2021	17.32%	31	193,426	3,776,854	-	-	9,632,681	788
1/02/2021	28/02/2021	17.54%	28	176,706	3,953,560	-	-	9,632,681	788
1/03/2021	5/03/2021	17.41%	5	31,344	3,984,904	-	-	9,632,681	788
									788
VALOR FACTURA					9,632,681	-	-	9,632,681	788
TOTAL INTERESES LIQUIDADOS				3,984,904	3,984,904				788
TOTAL ABONOS					-				788
SALDO					13,617,585				788
									788
SALDO INTERESES					3,984,904				788

SALDO A CAPITAL	9,632,681	788
TOTAL	13,617,585	788
		788
SALDO A CARGO PARTE DEMANDADA	13,617,585	788

CUENTA No.	108381442	11/07/2019		CAPITAL.....	4,778,694				789
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					789
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	789
								4,778,694	789
11/07/2019	31/07/2019	19.28%	21	71,565	71,565	-	-	4,778,694	789
1/08/2019	31/08/2019	19.28%	31	105,644	177,209	-	-	4,778,694	789
1/09/2019	30/09/2019	19.32%	30	102,425	279,634	-	-	4,778,694	789
1/10/2019	31/10/2019	19.10%	31	104,763	384,397	-	-	4,778,694	789
1/11/2019	30/11/2019	19.03%	30	101,051	485,448	-	-	4,778,694	789
1/12/2019	31/12/2019	18.91%	31	103,831	589,279	-	-	4,778,694	789
1/01/2020	30/01/2020	18.77%	30	99,816	689,095	-	-	4,778,694	789
1/02/2020	29/02/2020	19.06%	29	97,821	786,916	-	-	4,778,694	789
1/03/2020	31/03/2020	18.95%	31	104,027	890,943	-	-	4,778,694	789
1/04/2020	30/04/2020	18.69%	30	99,435	990,378	-	-	4,778,694	789
1/05/2020	31/05/2020	18.19%	31	100,282	1,090,660	-	-	4,778,694	789
1/06/2020	30/06/2020	18.12%	30	96,712	1,187,372	-	-	4,778,694	789
1/07/2020	31/07/2020	18.12%	31	99,936	1,287,308	-	-	4,778,694	789
1/08/2020	31/08/2020	18.29%	31	100,777	1,388,085	-	-	4,778,694	789
1/09/2020	30/09/2020	18.35%	30	97,813	1,485,897	-	-	4,778,694	789
1/10/2020	31/10/2020	18.09%	31	99,787	1,585,685	-	-	4,778,694	789
1/11/2020	30/11/2020	17.84%	30	95,368	1,681,053	-	-	4,778,694	789
1/12/2020	31/12/2020	17.46%	31	96,656	1,777,709	-	-	4,778,694	789
1/01/2021	31/01/2021	17.32%	31	95,957	1,873,666	-	-	4,778,694	789
1/02/2021	28/02/2021	17.54%	28	87,662	1,961,329	-	-	4,778,694	789
1/03/2021	5/03/2021	17.41%	5	15,549	1,976,878	-	-	4,778,694	789
									789
VALOR FACTURA					4,778,694	-	-	4,778,694	789
TOTAL INTERESES LIQUIDADOS				1,976,878	1,976,878				789
TOTAL ABONOS					-				789
SALDO					6,755,572				789
									789
SALDO INTERESES					1,976,878				789

SALDO A CAPITAL	4,778,694	789
TOTAL	6,755,572	789
		789
SALDO A CARGO PARTE DEMANDADA	6,755,572	789

CUENTA No.	108383374	11/07/2019		CAPITAL.....	599,261				790
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					790
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	790
								599,261	790
11/07/2019	31/07/2019	19.28%	21	8,974	8,974	-	-	599,261	790
1/08/2019	31/08/2019	19.28%	31	13,248	22,222	-	-	599,261	790
1/09/2019	30/09/2019	19.32%	30	12,844	35,067	-	-	599,261	790
1/10/2019	31/10/2019	19.10%	31	13,138	48,204	-	-	599,261	790
1/11/2019	30/11/2019	19.03%	30	12,672	60,877	-	-	599,261	790
1/12/2019	31/12/2019	18.91%	31	13,021	73,897	-	-	599,261	790
1/01/2020	30/01/2020	18.77%	30	12,517	86,414	-	-	599,261	790
1/02/2020	29/02/2020	19.06%	29	12,267	98,681	-	-	599,261	790
1/03/2020	31/03/2020	18.95%	31	13,045	111,727	-	-	599,261	790
1/04/2020	30/04/2020	18.69%	30	12,469	124,196	-	-	599,261	790
1/05/2020	31/05/2020	18.19%	31	12,576	136,772	-	-	599,261	790
1/06/2020	30/06/2020	18.12%	30	12,128	148,900	-	-	599,261	790
1/07/2020	31/07/2020	18.12%	31	12,532	161,432	-	-	599,261	790
1/08/2020	31/08/2020	18.29%	31	12,638	174,070	-	-	599,261	790
1/09/2020	30/09/2020	18.35%	30	12,266	186,336	-	-	599,261	790
1/10/2020	31/10/2020	18.09%	31	12,514	198,849	-	-	599,261	790
1/11/2020	30/11/2020	17.84%	30	11,959	210,809	-	-	599,261	790
1/12/2020	31/12/2020	17.46%	31	12,121	222,929	-	-	599,261	790
1/01/2021	31/01/2021	17.32%	31	12,033	234,963	-	-	599,261	790
1/02/2021	28/02/2021	17.54%	28	10,993	245,956	-	-	599,261	790
1/03/2021	5/03/2021	17.41%	5	1,950	247,906	-	-	599,261	790
									790
VALOR FACTURA					599,261	-	-	599,261	790
TOTAL INTERESES LIQUIDADOS				247,906	247,906				790
TOTAL ABONOS					-				790
SALDO					847,167				790
									790
SALDO INTERESES					247,906				790

SALDO A CAPITAL	599,261	790
TOTAL	847,167	790
		790
SALDO A CARGO PARTE DEMANDADA	847,167	790

CUENTA No.	108313840	17/08/2019		CAPITAL.....	7,982,700				791
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					791
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	791
								7,982,700	791
17/08/2019	31/08/2019	19.28%	15	85,391	85,391	-	-	7,982,700	791
1/09/2019	30/09/2019	19.32%	30	171,099	256,491	-	-	7,982,700	791
1/10/2019	31/10/2019	19.10%	31	175,004	431,494	-	-	7,982,700	791
1/11/2019	30/11/2019	19.03%	30	168,804	600,298	-	-	7,982,700	791
1/12/2019	31/12/2019	18.91%	31	173,447	773,745	-	-	7,982,700	791
1/01/2020	30/01/2020	18.77%	30	166,740	940,486	-	-	7,982,700	791
1/02/2020	29/02/2020	19.06%	29	163,407	1,103,892	-	-	7,982,700	791
1/03/2020	31/03/2020	18.95%	31	173,775	1,277,668	-	-	7,982,700	791
1/04/2020	30/04/2020	18.69%	30	166,104	1,443,772	-	-	7,982,700	791
1/05/2020	31/05/2020	18.19%	31	167,519	1,611,291	-	-	7,982,700	791
1/06/2020	30/06/2020	18.12%	30	161,555	1,772,846	-	-	7,982,700	791
1/07/2020	31/07/2020	18.12%	31	166,940	1,939,786	-	-	7,982,700	791
1/08/2020	31/08/2020	18.29%	31	168,345	2,108,132	-	-	7,982,700	791
1/09/2020	30/09/2020	18.35%	30	163,394	2,271,526	-	-	7,982,700	791
1/10/2020	31/10/2020	18.09%	31	166,692	2,438,218	-	-	7,982,700	791
1/11/2020	30/11/2020	17.84%	30	159,311	2,597,529	-	-	7,982,700	791
1/12/2020	31/12/2020	17.46%	31	161,462	2,758,990	-	-	7,982,700	791
1/01/2021	31/01/2021	17.32%	31	160,294	2,919,285	-	-	7,982,700	791
1/02/2021	28/02/2021	17.54%	28	146,438	3,065,723	-	-	7,982,700	791
1/03/2021	5/03/2021	17.41%	5	25,975	3,091,698	-	-	7,982,700	791
									791
VALOR FACTURA					7,982,700	-	-	7,982,700	791
TOTAL INTERESES LIQUIDADOS				3,091,698	3,091,698				791
TOTAL ABONOS					-				791
SALDO					11,074,398				791
									791
SALDO INTERESES					3,091,698				791
SALDO A CAPITAL					7,982,700				791

TOTAL	11,074,398	791
		791
SALDO A CARGO PARTE DEMANDADA	11,074,398	791

CUENTA No.	108453578	17/08/2019		CAPITAL.....	367,500				792
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					792
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	792
								367,500	792
17/08/2019	31/08/2019	19.28%	15	3,931	3,931	-	-	367,500	792
1/09/2019	30/09/2019	19.32%	30	7,877	11,808	-	-	367,500	792
1/10/2019	31/10/2019	19.10%	31	8,057	19,865	-	-	367,500	792
1/11/2019	30/11/2019	19.03%	30	7,771	27,636	-	-	367,500	792
1/12/2019	31/12/2019	18.91%	31	7,985	35,621	-	-	367,500	792
1/01/2020	30/01/2020	18.77%	30	7,676	43,297	-	-	367,500	792
1/02/2020	29/02/2020	19.06%	29	7,523	50,820	-	-	367,500	792
1/03/2020	31/03/2020	18.95%	31	8,000	58,820	-	-	367,500	792
1/04/2020	30/04/2020	18.69%	30	7,647	66,467	-	-	367,500	792
1/05/2020	31/05/2020	18.19%	31	7,712	74,179	-	-	367,500	792
1/06/2020	30/06/2020	18.12%	30	7,438	81,617	-	-	367,500	792
1/07/2020	31/07/2020	18.12%	31	7,685	89,302	-	-	367,500	792
1/08/2020	31/08/2020	18.29%	31	7,750	97,052	-	-	367,500	792
1/09/2020	30/09/2020	18.35%	30	7,522	104,574	-	-	367,500	792
1/10/2020	31/10/2020	18.09%	31	7,674	112,248	-	-	367,500	792
1/11/2020	30/11/2020	17.84%	30	7,334	119,583	-	-	367,500	792
1/12/2020	31/12/2020	17.46%	31	7,433	127,016	-	-	367,500	792
1/01/2021	31/01/2021	17.32%	31	7,379	134,395	-	-	367,500	792
1/02/2021	28/02/2021	17.54%	28	6,742	141,137	-	-	367,500	792
1/03/2021	5/03/2021	17.41%	5	1,196	142,333	-	-	367,500	792
VALOR FACTURA					367,500	-	-	367,500	792
TOTAL INTERESES LIQUIDADOS				142,333	142,333				792
TOTAL ABONOS					-				792
SALDO					509,833				792
SALDO INTERESES					142,333				792
SALDO A CAPITAL					367,500				792

TOTAL	509,833	792
SALDO A CARGO PARTE DEMANDADA	509,833	792

CUENTA No.	108463557	17/08/2019		CAPITAL.....	209,700				793
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					793
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	793
								209,700	793
17/08/2019	31/08/2019	19.28%	15	2,243	2,243	-	-	209,700	793
1/09/2019	30/09/2019	19.32%	30	4,495	6,738	-	-	209,700	793
1/10/2019	31/10/2019	19.10%	31	4,597	11,335	-	-	209,700	793
1/11/2019	30/11/2019	19.03%	30	4,434	15,769	-	-	209,700	793
1/12/2019	31/12/2019	18.91%	31	4,556	20,326	-	-	209,700	793
1/01/2020	30/01/2020	18.77%	30	4,380	24,706	-	-	209,700	793
1/02/2020	29/02/2020	19.06%	29	4,293	28,998	-	-	209,700	793
1/03/2020	31/03/2020	18.95%	31	4,565	33,563	-	-	209,700	793
1/04/2020	30/04/2020	18.69%	30	4,363	37,927	-	-	209,700	793
1/05/2020	31/05/2020	18.19%	31	4,401	42,327	-	-	209,700	793
1/06/2020	30/06/2020	18.12%	30	4,244	46,571	-	-	209,700	793
1/07/2020	31/07/2020	18.12%	31	4,385	50,957	-	-	209,700	793
1/08/2020	31/08/2020	18.29%	31	4,422	55,379	-	-	209,700	793
1/09/2020	30/09/2020	18.35%	30	4,292	59,671	-	-	209,700	793
1/10/2020	31/10/2020	18.09%	31	4,379	64,050	-	-	209,700	793
1/11/2020	30/11/2020	17.84%	30	4,185	68,235	-	-	209,700	793
1/12/2020	31/12/2020	17.46%	31	4,241	72,477	-	-	209,700	793
1/01/2021	31/01/2021	17.32%	31	4,211	76,688	-	-	209,700	793
1/02/2021	28/02/2021	17.54%	28	3,847	80,534	-	-	209,700	793
1/03/2021	5/03/2021	17.41%	5	682	81,217	-	-	209,700	793
VALOR FACTURA					209,700	-	-	209,700	793
TOTAL INTERESES LIQUIDADOS				81,217	81,217				793
TOTAL ABONOS					-				793
SALDO					290,917				793
SALDO INTERESES					81,217				793
SALDO A CAPITAL					209,700				793

TOTAL	290,917	793
		793
SALDO A CARGO PARTE DEMANDADA	290,917	793

CUENTA No.	108467745	17/08/2019		CAPITAL.....	170,000				794
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					794
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	794
								170,000	794
17/08/2019	31/08/2019	19.28%	15	1,819	1,819	-	-	170,000	794
1/09/2019	30/09/2019	19.32%	30	3,644	5,462	-	-	170,000	794
1/10/2019	31/10/2019	19.10%	31	3,727	9,189	-	-	170,000	794
1/11/2019	30/11/2019	19.03%	30	3,595	12,784	-	-	170,000	794
1/12/2019	31/12/2019	18.91%	31	3,694	16,478	-	-	170,000	794
1/01/2020	30/01/2020	18.77%	30	3,551	20,029	-	-	170,000	794
1/02/2020	29/02/2020	19.06%	29	3,480	23,509	-	-	170,000	794
1/03/2020	31/03/2020	18.95%	31	3,701	27,209	-	-	170,000	794
1/04/2020	30/04/2020	18.69%	30	3,537	30,747	-	-	170,000	794
1/05/2020	31/05/2020	18.19%	31	3,567	34,314	-	-	170,000	794
1/06/2020	30/06/2020	18.12%	30	3,440	37,755	-	-	170,000	794
1/07/2020	31/07/2020	18.12%	31	3,555	41,310	-	-	170,000	794
1/08/2020	31/08/2020	18.29%	31	3,585	44,895	-	-	170,000	794
1/09/2020	30/09/2020	18.35%	30	3,480	48,375	-	-	170,000	794
1/10/2020	31/10/2020	18.09%	31	3,550	51,924	-	-	170,000	794
1/11/2020	30/11/2020	17.84%	30	3,393	55,317	-	-	170,000	794
1/12/2020	31/12/2020	17.46%	31	3,438	58,756	-	-	170,000	794
1/01/2021	31/01/2021	17.32%	31	3,414	62,169	-	-	170,000	794
1/02/2021	28/02/2021	17.54%	28	3,119	65,288	-	-	170,000	794
1/03/2021	5/03/2021	17.41%	5	553	65,841	-	-	170,000	794
VALOR FACTURA					170,000	-	-	170,000	794
TOTAL INTERESES LIQUIDADOS				65,841	65,841				794
TOTAL ABONOS					-				794
SALDO					235,841				794
SALDO INTERESES					65,841				794
SALDO A CAPITAL					170,000				794

TOTAL	235,841	794
SALDO A CARGO PARTE DEMANDADA	235,841	794

CUENTA No.	108470455	17/08/2019		CAPITAL.....	98,500				795
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					795
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	795
								98,500	795
17/08/2019	31/08/2019	19.28%	15	1,054	1,054	-	-	98,500	795
1/09/2019	30/09/2019	19.32%	30	2,111	3,165	-	-	98,500	795
1/10/2019	31/10/2019	19.10%	31	2,159	5,324	-	-	98,500	795
1/11/2019	30/11/2019	19.03%	30	2,083	7,407	-	-	98,500	795
1/12/2019	31/12/2019	18.91%	31	2,140	9,547	-	-	98,500	795
1/01/2020	30/01/2020	18.77%	30	2,057	11,605	-	-	98,500	795
1/02/2020	29/02/2020	19.06%	29	2,016	13,621	-	-	98,500	795
1/03/2020	31/03/2020	18.95%	31	2,144	15,765	-	-	98,500	795
1/04/2020	30/04/2020	18.69%	30	2,050	17,815	-	-	98,500	795
1/05/2020	31/05/2020	18.19%	31	2,067	19,882	-	-	98,500	795
1/06/2020	30/06/2020	18.12%	30	1,993	21,875	-	-	98,500	795
1/07/2020	31/07/2020	18.12%	31	2,060	23,935	-	-	98,500	795
1/08/2020	31/08/2020	18.29%	31	2,077	26,013	-	-	98,500	795
1/09/2020	30/09/2020	18.35%	30	2,016	28,029	-	-	98,500	795
1/10/2020	31/10/2020	18.09%	31	2,057	30,086	-	-	98,500	795
1/11/2020	30/11/2020	17.84%	30	1,966	32,051	-	-	98,500	795
1/12/2020	31/12/2020	17.46%	31	1,992	34,044	-	-	98,500	795
1/01/2021	31/01/2021	17.32%	31	1,978	36,022	-	-	98,500	795
1/02/2021	28/02/2021	17.54%	28	1,807	37,829	-	-	98,500	795
1/03/2021	5/03/2021	17.41%	5	321	38,149	-	-	98,500	795
									795
VALOR FACTURA					98,500	-	-	98,500	795
TOTAL INTERESES LIQUIDADOS					38,149				795
TOTAL ABONOS					-				795
SALDO					136,649				795
									795
SALDO INTERESES					38,149				795
SALDO A CAPITAL					98,500				795

TOTAL	136,649	795
SALDO A CARGO PARTE DEMANDADA	136,649	795

CUENTA No.	108483703	17/08/2019		CAPITAL.....	325,700				796
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					796
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	796
								325,700	796
17/08/2019	31/08/2019	19.28%	15	3,484	3,484	-	-	325,700	796
1/09/2019	30/09/2019	19.32%	30	6,981	10,465	-	-	325,700	796
1/10/2019	31/10/2019	19.10%	31	7,140	17,605	-	-	325,700	796
1/11/2019	30/11/2019	19.03%	30	6,887	24,493	-	-	325,700	796
1/12/2019	31/12/2019	18.91%	31	7,077	31,569	-	-	325,700	796
1/01/2020	30/01/2020	18.77%	30	6,803	38,372	-	-	325,700	796
1/02/2020	29/02/2020	19.06%	29	6,667	45,040	-	-	325,700	796
1/03/2020	31/03/2020	18.95%	31	7,090	52,130	-	-	325,700	796
1/04/2020	30/04/2020	18.69%	30	6,777	58,907	-	-	325,700	796
1/05/2020	31/05/2020	18.19%	31	6,835	65,742	-	-	325,700	796
1/06/2020	30/06/2020	18.12%	30	6,592	72,333	-	-	325,700	796
1/07/2020	31/07/2020	18.12%	31	6,811	79,145	-	-	325,700	796
1/08/2020	31/08/2020	18.29%	31	6,869	86,013	-	-	325,700	796
1/09/2020	30/09/2020	18.35%	30	6,667	92,680	-	-	325,700	796
1/10/2020	31/10/2020	18.09%	31	6,801	99,481	-	-	325,700	796
1/11/2020	30/11/2020	17.84%	30	6,500	105,981	-	-	325,700	796
1/12/2020	31/12/2020	17.46%	31	6,588	112,569	-	-	325,700	796
1/01/2021	31/01/2021	17.32%	31	6,540	119,109	-	-	325,700	796
1/02/2021	28/02/2021	17.54%	28	5,975	125,084	-	-	325,700	796
1/03/2021	5/03/2021	17.41%	5	1,060	126,144	-	-	325,700	796
VALOR FACTURA					325,700	-	-	325,700	796
TOTAL INTERESES LIQUIDADOS				126,144	126,144				796
TOTAL ABONOS					-				796
SALDO					451,844				796
SALDO INTERESES					126,144				796
SALDO A CAPITAL					325,700				796

TOTAL	451,844	796
		796
SALDO A CARGO PARTE DEMANDADA	451,844	796

CUENTA No.	108484319	17/08/2019		CAPITAL.....	21,022,500				797
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					797
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	797
								21,022,500	797
17/08/2019	31/08/2019	19.28%	15	224,879	224,879	-	-	21,022,500	797
1/09/2019	30/09/2019	19.32%	30	450,591	675,470	-	-	21,022,500	797
1/10/2019	31/10/2019	19.10%	31	460,874	1,136,344	-	-	21,022,500	797
1/11/2019	30/11/2019	19.03%	30	444,546	1,580,890	-	-	21,022,500	797
1/12/2019	31/12/2019	18.91%	31	456,774	2,037,664	-	-	21,022,500	797
1/01/2020	30/01/2020	18.77%	30	439,111	2,476,776	-	-	21,022,500	797
1/02/2020	29/02/2020	19.06%	29	430,333	2,907,109	-	-	21,022,500	797
1/03/2020	31/03/2020	18.95%	31	457,638	3,364,747	-	-	21,022,500	797
1/04/2020	30/04/2020	18.69%	30	437,436	3,802,183	-	-	21,022,500	797
1/05/2020	31/05/2020	18.19%	31	441,163	4,243,346	-	-	21,022,500	797
1/06/2020	30/06/2020	18.12%	30	425,457	4,668,803	-	-	21,022,500	797
1/07/2020	31/07/2020	18.12%	31	439,639	5,108,442	-	-	21,022,500	797
1/08/2020	31/08/2020	18.29%	31	443,339	5,551,781	-	-	21,022,500	797
1/09/2020	30/09/2020	18.35%	30	430,299	5,982,080	-	-	21,022,500	797
1/10/2020	31/10/2020	18.09%	31	438,985	6,421,065	-	-	21,022,500	797
1/11/2020	30/11/2020	17.84%	30	419,546	6,840,611	-	-	21,022,500	797
1/12/2020	31/12/2020	17.46%	31	425,211	7,265,821	-	-	21,022,500	797
1/01/2021	31/01/2021	17.32%	31	422,137	7,687,958	-	-	21,022,500	797
1/02/2021	28/02/2021	17.54%	28	385,646	8,073,604	-	-	21,022,500	797
1/03/2021	5/03/2021	17.41%	5	68,405	8,142,009	-	-	21,022,500	797
									797
VALOR FACTURA					21,022,500	-	-	21,022,500	797
TOTAL INTERESES LIQUIDADOS				8,142,009	8,142,009				797
TOTAL ABONOS					-				797
SALDO					29,164,509				797
									797
SALDO INTERESES					8,142,009				797
SALDO A CAPITAL					21,022,500				797

TOTAL	29,164,509	797
		797
SALDO A CARGO PARTE DEMANDADA	29,164,509	797

CUENTA No.	108485031	17/08/2019		CAPITAL.....	24,964,200				798
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					798
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	798
								24,964,200	798
17/08/2019	31/08/2019	19.28%	15	267,044	267,044	-	-	24,964,200	798
1/09/2019	30/09/2019	19.32%	30	535,076	802,120	-	-	24,964,200	798
1/10/2019	31/10/2019	19.10%	31	547,287	1,349,407	-	-	24,964,200	798
1/11/2019	30/11/2019	19.03%	30	527,898	1,877,306	-	-	24,964,200	798
1/12/2019	31/12/2019	18.91%	31	542,419	2,419,725	-	-	24,964,200	798
1/01/2020	30/01/2020	18.77%	30	521,444	2,941,169	-	-	24,964,200	798
1/02/2020	29/02/2020	19.06%	29	511,021	3,452,189	-	-	24,964,200	798
1/03/2020	31/03/2020	18.95%	31	543,445	3,995,634	-	-	24,964,200	798
1/04/2020	30/04/2020	18.69%	30	519,455	4,515,089	-	-	24,964,200	798
1/05/2020	31/05/2020	18.19%	31	523,881	5,038,970	-	-	24,964,200	798
1/06/2020	30/06/2020	18.12%	30	505,230	5,544,200	-	-	24,964,200	798
1/07/2020	31/07/2020	18.12%	31	522,071	6,066,270	-	-	24,964,200	798
1/08/2020	31/08/2020	18.29%	31	526,464	6,592,734	-	-	24,964,200	798
1/09/2020	30/09/2020	18.35%	30	510,980	7,103,715	-	-	24,964,200	798
1/10/2020	31/10/2020	18.09%	31	521,295	7,625,009	-	-	24,964,200	798
1/11/2020	30/11/2020	17.84%	30	498,210	8,123,219	-	-	24,964,200	798
1/12/2020	31/12/2020	17.46%	31	504,937	8,628,156	-	-	24,964,200	798
1/01/2021	31/01/2021	17.32%	31	501,287	9,129,443	-	-	24,964,200	798
1/02/2021	28/02/2021	17.54%	28	457,954	9,587,397	-	-	24,964,200	798
1/03/2021	5/03/2021	17.41%	5	81,231	9,668,629	-	-	24,964,200	798
VALOR FACTURA					24,964,200	-	-	24,964,200	798
TOTAL INTERESES LIQUIDADOS				9,668,629	9,668,629				798
TOTAL ABONOS					-				798
SALDO					34,632,829				798
SALDO INTERESES					9,668,629				798
SALDO A CAPITAL					24,964,200				798

TOTAL	34,632,829	798
SALDO A CARGO PARTE DEMANDADA	34,632,829	798

CUENTA No.	108485295	17/08/2019		CAPITAL.....	416,200				799
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					799
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	799
								416,200	799
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	799
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	799
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	799
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	799
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	799
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	799
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	799
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	799
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	799
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	799
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	799
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	799
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	799
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	799
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	799
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	799
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	799
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	799
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	799
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	799
VALOR FACTURA					416,200	-	-	416,200	799
TOTAL INTERESES LIQUIDADOS				161,194	161,194				799
TOTAL ABONOS					-				799
SALDO					577,394				799
SALDO INTERESES					161,194				799
SALDO A CAPITAL					416,200				799

TOTAL	577,394	799
SALDO A CARGO PARTE DEMANDADA	577,394	799

CUENTA No.	108485344	17/08/2019		CAPITAL.....	416,200				800
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					800
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	800
								416,200	800
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	800
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	800
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	800
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	800
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	800
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	800
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	800
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	800
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	800
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	800
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	800
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	800
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	800
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	800
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	800
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	800
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	800
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	800
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	800
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	800
VALOR FACTURA					416,200	-	-	416,200	800
TOTAL INTERESES LIQUIDADOS				161,194	161,194				800
TOTAL ABONOS					-				800
SALDO					577,394				800
SALDO INTERESES					161,194				800
SALDO A CAPITAL					416,200				800

TOTAL	577,394	800
SALDO A CARGO PARTE DEMANDADA	577,394	800

CUENTA No.	108485567	17/08/2019		CAPITAL.....	362,700				801
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					801
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	801
								362,700	801
17/08/2019	31/08/2019	19.28%	15	3,880	3,880	-	-	362,700	801
1/09/2019	30/09/2019	19.32%	30	7,774	11,654	-	-	362,700	801
1/10/2019	31/10/2019	19.10%	31	7,951	19,605	-	-	362,700	801
1/11/2019	30/11/2019	19.03%	30	7,670	27,275	-	-	362,700	801
1/12/2019	31/12/2019	18.91%	31	7,881	35,156	-	-	362,700	801
1/01/2020	30/01/2020	18.77%	30	7,576	42,732	-	-	362,700	801
1/02/2020	29/02/2020	19.06%	29	7,425	50,156	-	-	362,700	801
1/03/2020	31/03/2020	18.95%	31	7,896	58,052	-	-	362,700	801
1/04/2020	30/04/2020	18.69%	30	7,547	65,599	-	-	362,700	801
1/05/2020	31/05/2020	18.19%	31	7,611	73,210	-	-	362,700	801
1/06/2020	30/06/2020	18.12%	30	7,340	80,551	-	-	362,700	801
1/07/2020	31/07/2020	18.12%	31	7,585	88,136	-	-	362,700	801
1/08/2020	31/08/2020	18.29%	31	7,649	95,785	-	-	362,700	801
1/09/2020	30/09/2020	18.35%	30	7,424	103,208	-	-	362,700	801
1/10/2020	31/10/2020	18.09%	31	7,574	110,782	-	-	362,700	801
1/11/2020	30/11/2020	17.84%	30	7,238	118,021	-	-	362,700	801
1/12/2020	31/12/2020	17.46%	31	7,336	125,357	-	-	362,700	801
1/01/2021	31/01/2021	17.32%	31	7,283	132,640	-	-	362,700	801
1/02/2021	28/02/2021	17.54%	28	6,654	139,293	-	-	362,700	801
1/03/2021	5/03/2021	17.41%	5	1,180	140,474	-	-	362,700	801
									801
VALOR FACTURA					362,700	-	-	362,700	801
TOTAL INTERESES LIQUIDADOS					140,474				801
TOTAL ABONOS					-				801
SALDO					503,174				801
									801
SALDO INTERESES					140,474				801
SALDO A CAPITAL					362,700				801

TOTAL	503,174	801
		801
SALDO A CARGO PARTE DEMANDADA	503,174	801

CUENTA No.	108485663	17/08/2019		CAPITAL.....	416,200				802
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					802
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	802
								416,200	802
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	802
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	802
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	802
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	802
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	802
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	802
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	802
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	802
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	802
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	802
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	802
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	802
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	802
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	802
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	802
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	802
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	802
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	802
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	802
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	802
VALOR FACTURA					416,200	-	-	416,200	802
TOTAL INTERESES LIQUIDADOS				161,194	161,194				802
TOTAL ABONOS					-				802
SALDO					577,394				802
									802
SALDO INTERESES					161,194				802
SALDO A CAPITAL					416,200				802

TOTAL	577,394	802
SALDO A CARGO PARTE DEMANDADA	577,394	802

CUENTA No.	108485695	17/08/2019		CAPITAL.....	416,200				803
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					803
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	803
								416,200	803
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	803
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	803
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	803
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	803
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	803
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	803
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	803
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	803
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	803
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	803
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	803
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	803
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	803
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	803
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	803
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	803
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	803
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	803
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	803
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	803
									803
VALOR FACTURA					416,200	-	-	416,200	803
TOTAL INTERESES LIQUIDADOS				161,194	161,194				803
TOTAL ABONOS					-				803
SALDO					577,394				803
									803
SALDO INTERESES					161,194				803
SALDO A CAPITAL					416,200				803

TOTAL	577,394	803
SALDO A CARGO PARTE DEMANDADA	577,394	803

CUENTA No.	108485935	17/08/2019		CAPITAL.....	475,400				804
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					804
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	804
								475,400	804
17/08/2019	31/08/2019	19.28%	15	5,085	5,085	-	-	475,400	804
1/09/2019	30/09/2019	19.32%	30	10,190	15,275	-	-	475,400	804
1/10/2019	31/10/2019	19.10%	31	10,422	25,697	-	-	475,400	804
1/11/2019	30/11/2019	19.03%	30	10,053	35,750	-	-	475,400	804
1/12/2019	31/12/2019	18.91%	31	10,329	46,079	-	-	475,400	804
1/01/2020	30/01/2020	18.77%	30	9,930	56,009	-	-	475,400	804
1/02/2020	29/02/2020	19.06%	29	9,732	65,741	-	-	475,400	804
1/03/2020	31/03/2020	18.95%	31	10,349	76,090	-	-	475,400	804
1/04/2020	30/04/2020	18.69%	30	9,892	85,982	-	-	475,400	804
1/05/2020	31/05/2020	18.19%	31	9,976	95,958	-	-	475,400	804
1/06/2020	30/06/2020	18.12%	30	9,621	105,580	-	-	475,400	804
1/07/2020	31/07/2020	18.12%	31	9,942	115,522	-	-	475,400	804
1/08/2020	31/08/2020	18.29%	31	10,026	125,547	-	-	475,400	804
1/09/2020	30/09/2020	18.35%	30	9,731	135,278	-	-	475,400	804
1/10/2020	31/10/2020	18.09%	31	9,927	145,205	-	-	475,400	804
1/11/2020	30/11/2020	17.84%	30	9,488	154,693	-	-	475,400	804
1/12/2020	31/12/2020	17.46%	31	9,616	164,308	-	-	475,400	804
1/01/2021	31/01/2021	17.32%	31	9,546	173,854	-	-	475,400	804
1/02/2021	28/02/2021	17.54%	28	8,721	182,575	-	-	475,400	804
1/03/2021	5/03/2021	17.41%	5	1,547	184,122	-	-	475,400	804
VALOR FACTURA					475,400	-	-	475,400	804
TOTAL INTERESES LIQUIDADOS				184,122	184,122				804
TOTAL ABONOS					-				804
SALDO					659,522				804
SALDO INTERESES					184,122				804
SALDO A CAPITAL					475,400				804

TOTAL	659,522	804
SALDO A CARGO PARTE DEMANDADA	659,522	804

CUENTA No.	108486220	17/08/2019		CAPITAL.....	416,200				805
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					805
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	805
								416,200	805
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	805
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	805
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	805
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	805
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	805
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	805
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	805
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	805
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	805
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	805
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	805
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	805
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	805
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	805
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	805
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	805
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	805
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	805
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	805
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	805
VALOR FACTURA					416,200	-	-	416,200	805
TOTAL INTERESES LIQUIDADOS				161,194	161,194				805
TOTAL ABONOS					-				805
SALDO					577,394				805
SALDO INTERESES					161,194				805
SALDO A CAPITAL					416,200				805

TOTAL	577,394	805
SALDO A CARGO PARTE DEMANDADA	577,394	805

CUENTA No.	108487430	17/08/2019		CAPITAL.....	87,500				806
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					806
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	806
								87,500	806
17/08/2019	31/08/2019	19.28%	15	936	936	-	-	87,500	806
1/09/2019	30/09/2019	19.32%	30	1,875	2,811	-	-	87,500	806
1/10/2019	31/10/2019	19.10%	31	1,918	4,730	-	-	87,500	806
1/11/2019	30/11/2019	19.03%	30	1,850	6,580	-	-	87,500	806
1/12/2019	31/12/2019	18.91%	31	1,901	8,481	-	-	87,500	806
1/01/2020	30/01/2020	18.77%	30	1,828	10,309	-	-	87,500	806
1/02/2020	29/02/2020	19.06%	29	1,791	12,100	-	-	87,500	806
1/03/2020	31/03/2020	18.95%	31	1,905	14,005	-	-	87,500	806
1/04/2020	30/04/2020	18.69%	30	1,821	15,825	-	-	87,500	806
1/05/2020	31/05/2020	18.19%	31	1,836	17,662	-	-	87,500	806
1/06/2020	30/06/2020	18.12%	30	1,771	19,433	-	-	87,500	806
1/07/2020	31/07/2020	18.12%	31	1,830	21,262	-	-	87,500	806
1/08/2020	31/08/2020	18.29%	31	1,845	23,108	-	-	87,500	806
1/09/2020	30/09/2020	18.35%	30	1,791	24,899	-	-	87,500	806
1/10/2020	31/10/2020	18.09%	31	1,827	26,726	-	-	87,500	806
1/11/2020	30/11/2020	17.84%	30	1,746	28,472	-	-	87,500	806
1/12/2020	31/12/2020	17.46%	31	1,770	30,242	-	-	87,500	806
1/01/2021	31/01/2021	17.32%	31	1,757	31,999	-	-	87,500	806
1/02/2021	28/02/2021	17.54%	28	1,605	33,604	-	-	87,500	806
1/03/2021	5/03/2021	17.41%	5	285	33,889	-	-	87,500	806
VALOR FACTURA					87,500	-	-	87,500	806
TOTAL INTERESES LIQUIDADOS				33,889	33,889				806
TOTAL ABONOS					-				806
SALDO					121,389				806
SALDO INTERESES					33,889				806
SALDO A CAPITAL					87,500				806

TOTAL	121,389	806
		806
SALDO A CARGO PARTE DEMANDADA	121,389	806

CUENTA No.	108487798	17/08/2019		CAPITAL.....	52,632				807
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					807
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	807
								52,632	807
17/08/2019	31/08/2019	19.28%	15	563	563	-	-	52,632	807
1/09/2019	30/09/2019	19.32%	30	1,128	1,691	-	-	52,632	807
1/10/2019	31/10/2019	19.10%	31	1,154	2,845	-	-	52,632	807
1/11/2019	30/11/2019	19.03%	30	1,113	3,958	-	-	52,632	807
1/12/2019	31/12/2019	18.91%	31	1,144	5,102	-	-	52,632	807
1/01/2020	30/01/2020	18.77%	30	1,099	6,201	-	-	52,632	807
1/02/2020	29/02/2020	19.06%	29	1,077	7,278	-	-	52,632	807
1/03/2020	31/03/2020	18.95%	31	1,146	8,424	-	-	52,632	807
1/04/2020	30/04/2020	18.69%	30	1,095	9,519	-	-	52,632	807
1/05/2020	31/05/2020	18.19%	31	1,104	10,624	-	-	52,632	807
1/06/2020	30/06/2020	18.12%	30	1,065	11,689	-	-	52,632	807
1/07/2020	31/07/2020	18.12%	31	1,101	12,790	-	-	52,632	807
1/08/2020	31/08/2020	18.29%	31	1,110	13,899	-	-	52,632	807
1/09/2020	30/09/2020	18.35%	30	1,077	14,977	-	-	52,632	807
1/10/2020	31/10/2020	18.09%	31	1,099	16,076	-	-	52,632	807
1/11/2020	30/11/2020	17.84%	30	1,050	17,126	-	-	52,632	807
1/12/2020	31/12/2020	17.46%	31	1,065	18,191	-	-	52,632	807
1/01/2021	31/01/2021	17.32%	31	1,057	19,248	-	-	52,632	807
1/02/2021	28/02/2021	17.54%	28	966	20,213	-	-	52,632	807
1/03/2021	5/03/2021	17.41%	5	171	20,384	-	-	52,632	807
VALOR FACTURA					52,632	-	-	52,632	807
TOTAL INTERESES LIQUIDADOS				20,384	20,384				807
TOTAL ABONOS					-				807
SALDO					73,016				807
SALDO INTERESES					20,384				807
SALDO A CAPITAL					52,632				807

TOTAL	73,016	807
SALDO A CARGO PARTE DEMANDADA	73,016	807

CUENTA No.	108488796	17/08/2019		CAPITAL.....	416,200				808
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					808
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	808
								416,200	808
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	808
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	808
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	808
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	808
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	808
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	808
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	808
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	808
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	808
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	808
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	808
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	808
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	808
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	808
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	808
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	808
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	808
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	808
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	808
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	808
VALOR FACTURA					416,200	-	-	416,200	808
TOTAL INTERESES LIQUIDADOS				161,194	161,194				808
TOTAL ABONOS					-				808
SALDO					577,394				808
SALDO INTERESES					161,194				808
SALDO A CAPITAL					416,200				808

TOTAL	577,394	808
SALDO A CARGO PARTE DEMANDADA	577,394	808

CUENTA No.	108489442	17/08/2019		CAPITAL.....	416,200				809
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					809
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	809
								416,200	809
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	809
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	809
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	809
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	809
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	809
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	809
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	809
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	809
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	809
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	809
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	809
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	809
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	809
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	809
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	809
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	809
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	809
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	809
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	809
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	809
VALOR FACTURA					416,200	-	-	416,200	809
TOTAL INTERESES LIQUIDADOS				161,194	161,194				809
TOTAL ABONOS					-				809
SALDO					577,394				809
SALDO INTERESES					161,194				809
SALDO A CAPITAL					416,200				809

TOTAL	577,394	809
SALDO A CARGO PARTE DEMANDADA	577,394	809

CUENTA No.	108489857	17/08/2019		CAPITAL.....	416,200				810
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					810
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	810
								416,200	810
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	810
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	810
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	810
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	810
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	810
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	810
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	810
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	810
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	810
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	810
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	810
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	810
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	810
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	810
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	810
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	810
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	810
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	810
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	810
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	810
VALOR FACTURA					416,200	-	-	416,200	810
TOTAL INTERESES LIQUIDADOS				161,194	161,194				810
TOTAL ABONOS					-				810
SALDO					577,394				810
SALDO INTERESES					161,194				810
SALDO A CAPITAL					416,200				810

TOTAL	577,394	810
SALDO A CARGO PARTE DEMANDADA	577,394	810

CUENTA No.	108489884	17/08/2019		CAPITAL.....	475,400				811
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					811
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	811
								475,400	811
17/08/2019	31/08/2019	19.28%	15	5,085	5,085	-	-	475,400	811
1/09/2019	30/09/2019	19.32%	30	10,190	15,275	-	-	475,400	811
1/10/2019	31/10/2019	19.10%	31	10,422	25,697	-	-	475,400	811
1/11/2019	30/11/2019	19.03%	30	10,053	35,750	-	-	475,400	811
1/12/2019	31/12/2019	18.91%	31	10,329	46,079	-	-	475,400	811
1/01/2020	30/01/2020	18.77%	30	9,930	56,009	-	-	475,400	811
1/02/2020	29/02/2020	19.06%	29	9,732	65,741	-	-	475,400	811
1/03/2020	31/03/2020	18.95%	31	10,349	76,090	-	-	475,400	811
1/04/2020	30/04/2020	18.69%	30	9,892	85,982	-	-	475,400	811
1/05/2020	31/05/2020	18.19%	31	9,976	95,958	-	-	475,400	811
1/06/2020	30/06/2020	18.12%	30	9,621	105,580	-	-	475,400	811
1/07/2020	31/07/2020	18.12%	31	9,942	115,522	-	-	475,400	811
1/08/2020	31/08/2020	18.29%	31	10,026	125,547	-	-	475,400	811
1/09/2020	30/09/2020	18.35%	30	9,731	135,278	-	-	475,400	811
1/10/2020	31/10/2020	18.09%	31	9,927	145,205	-	-	475,400	811
1/11/2020	30/11/2020	17.84%	30	9,488	154,693	-	-	475,400	811
1/12/2020	31/12/2020	17.46%	31	9,616	164,308	-	-	475,400	811
1/01/2021	31/01/2021	17.32%	31	9,546	173,854	-	-	475,400	811
1/02/2021	28/02/2021	17.54%	28	8,721	182,575	-	-	475,400	811
1/03/2021	5/03/2021	17.41%	5	1,547	184,122	-	-	475,400	811
									811
VALOR FACTURA					475,400	-	-	475,400	811
TOTAL INTERESES LIQUIDADOS				184,122	184,122				811
TOTAL ABONOS					-				811
SALDO					659,522				811
									811
SALDO INTERESES					184,122				811
SALDO A CAPITAL					475,400				811

TOTAL	659,522	811
		811
SALDO A CARGO PARTE DEMANDADA	659,522	811

CUENTA No.	108490165	17/08/2019		CAPITAL.....	416,200				812
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					812
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	812
								416,200	812
17/08/2019	31/08/2019	19.28%	15	4,452	4,452	-	-	416,200	812
1/09/2019	30/09/2019	19.32%	30	8,921	13,373	-	-	416,200	812
1/10/2019	31/10/2019	19.10%	31	9,124	22,497	-	-	416,200	812
1/11/2019	30/11/2019	19.03%	30	8,801	31,298	-	-	416,200	812
1/12/2019	31/12/2019	18.91%	31	9,043	40,341	-	-	416,200	812
1/01/2020	30/01/2020	18.77%	30	8,693	49,035	-	-	416,200	812
1/02/2020	29/02/2020	19.06%	29	8,520	57,554	-	-	416,200	812
1/03/2020	31/03/2020	18.95%	31	9,060	66,615	-	-	416,200	812
1/04/2020	30/04/2020	18.69%	30	8,660	75,275	-	-	416,200	812
1/05/2020	31/05/2020	18.19%	31	8,734	84,009	-	-	416,200	812
1/06/2020	30/06/2020	18.12%	30	8,423	92,432	-	-	416,200	812
1/07/2020	31/07/2020	18.12%	31	8,704	101,136	-	-	416,200	812
1/08/2020	31/08/2020	18.29%	31	8,777	109,913	-	-	416,200	812
1/09/2020	30/09/2020	18.35%	30	8,519	118,432	-	-	416,200	812
1/10/2020	31/10/2020	18.09%	31	8,691	127,123	-	-	416,200	812
1/11/2020	30/11/2020	17.84%	30	8,306	135,429	-	-	416,200	812
1/12/2020	31/12/2020	17.46%	31	8,418	143,848	-	-	416,200	812
1/01/2021	31/01/2021	17.32%	31	8,357	152,205	-	-	416,200	812
1/02/2021	28/02/2021	17.54%	28	7,635	159,840	-	-	416,200	812
1/03/2021	5/03/2021	17.41%	5	1,354	161,194	-	-	416,200	812
VALOR FACTURA					416,200	-	-	416,200	812
TOTAL INTERESES LIQUIDADOS				161,194	161,194				812
TOTAL ABONOS					-				812
SALDO					577,394				812
SALDO INTERESES					161,194				812
SALDO A CAPITAL					416,200				812

TOTAL	577,394	812
		812
SALDO A CARGO PARTE DEMANDADA	577,394	812

CUENTA No.	108304194	19/07/2019		CAPITAL.....	2,734,274				813
		21/10/2019		ABONO 1	2,624,903	-			
		00/01/1900		ABONO 2	-	2,624,903			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					813
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	813
								2,734,274	813
19/07/2019	31/07/2019	19.28%	13	25,349	25,349	-	-	2,734,274	813
1/08/2019	31/08/2019	19.28%	31	60,447	85,796	-	-	2,734,274	813
1/09/2019	30/09/2019	19.32%	30	58,606	144,402	-	-	2,734,274	813
1/10/2019	31/10/2019	19.10%	31	39,524	39,524	20,419	2,624,903	253,773	813
1/11/2019	30/11/2019	19.03%	30	5,366	44,890	-	-	253,773	813
1/12/2019	31/12/2019	18.91%	31	5,514	50,404	-	-	253,773	813
1/01/2020	30/01/2020	18.77%	30	5,301	55,705	-	-	253,773	813
1/02/2020	29/02/2020	19.06%	29	5,195	60,900	-	-	253,773	813
1/03/2020	31/03/2020	18.95%	31	5,524	66,424	-	-	253,773	813
1/04/2020	30/04/2020	18.69%	30	5,281	71,704	-	-	253,773	813
1/05/2020	31/05/2020	18.19%	31	5,325	77,030	-	-	253,773	813
1/06/2020	30/06/2020	18.12%	30	5,136	82,166	-	-	253,773	813
1/07/2020	31/07/2020	18.12%	31	5,307	87,473	-	-	253,773	813
1/08/2020	31/08/2020	18.29%	31	5,352	92,825	-	-	253,773	813
1/09/2020	30/09/2020	18.35%	30	5,194	98,019	-	-	253,773	813
1/10/2020	31/10/2020	18.09%	31	5,299	103,318	-	-	253,773	813
1/11/2020	30/11/2020	17.84%	30	5,065	108,383	-	-	253,773	813
1/12/2020	31/12/2020	17.46%	31	5,133	113,516	-	-	253,773	813
1/01/2021	31/01/2021	17.32%	31	5,096	118,612	-	-	253,773	813
1/02/2021	28/02/2021	17.54%	28	4,655	123,267	-	-	253,773	813
1/03/2021	5/03/2021	17.41%	5	826	124,093	-	-	253,773	813
VALOR FACTURA					2,734,274	20,419	2,624,903	253,773	813
TOTAL INTERESES LIQUIDADOS				268,495	288,914				813
TOTAL ABONOS					2,645,322				813
SALDO					377,866				813
SALDO INTERESES					124,093				813

SALDO A CAPITAL	253,773	813
TOTAL	377,866	813
		813
SALDO A CARGO PARTE DEMANDADA	377,866	813

CUENTA No.	108327384	19/07/2019		CAPITAL.....	47,171,604				814
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					814
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	814
								47,171,604	814
19/07/2019	31/07/2019	19.28%	13	437,318	437,318	-	-	47,171,604	814
1/08/2019	31/08/2019	19.28%	31	1,042,835	1,480,153	-	-	47,171,604	814
1/09/2019	30/09/2019	19.32%	30	1,011,064	2,491,217	-	-	47,171,604	814
1/10/2019	31/10/2019	19.10%	31	1,034,138	3,525,355	-	-	47,171,604	814
1/11/2019	30/11/2019	19.03%	30	997,501	4,522,856	-	-	47,171,604	814
1/12/2019	31/12/2019	18.91%	31	1,024,939	5,547,795	-	-	47,171,604	814
1/01/2020	30/01/2020	18.77%	30	985,305	6,533,100	-	-	47,171,604	814
1/02/2020	29/02/2020	19.06%	29	965,609	7,498,709	-	-	47,171,604	814
1/03/2020	31/03/2020	18.95%	31	1,026,877	8,525,586	-	-	47,171,604	814
1/04/2020	30/04/2020	18.69%	30	981,546	9,507,132	-	-	47,171,604	814
1/05/2020	31/05/2020	18.19%	31	989,909	10,497,042	-	-	47,171,604	814
1/06/2020	30/06/2020	18.12%	30	954,667	11,451,709	-	-	47,171,604	814
1/07/2020	31/07/2020	18.12%	31	986,489	12,438,198	-	-	47,171,604	814
1/08/2020	31/08/2020	18.29%	31	994,791	13,432,989	-	-	47,171,604	814
1/09/2020	30/09/2020	18.35%	30	965,533	14,398,522	-	-	47,171,604	814
1/10/2020	31/10/2020	18.09%	31	985,023	15,383,545	-	-	47,171,604	814
1/11/2020	30/11/2020	17.84%	30	941,403	16,324,947	-	-	47,171,604	814
1/12/2020	31/12/2020	17.46%	31	954,114	17,279,061	-	-	47,171,604	814
1/01/2021	31/01/2021	17.32%	31	947,217	18,226,278	-	-	47,171,604	814
1/02/2021	28/02/2021	17.54%	28	865,336	19,091,614	-	-	47,171,604	814
1/03/2021	5/03/2021	17.41%	5	153,492	19,245,106	-	-	47,171,604	814
									814
VALOR FACTURA					47,171,604	-	-	47,171,604	814
TOTAL INTERESES LIQUIDADOS				19,245,106	19,245,106				814
TOTAL ABONOS					-				814
SALDO					66,416,710				814
									814
SALDO INTERESES					19,245,106				814

SALDO A CAPITAL	47,171,604	814
TOTAL	66,416,710	814
		814
SALDO A CARGO PARTE DEMANDADA	66,416,710	814

CUENTA No.	108358582	19/07/2019		CAPITAL.....	3,067,939				815
		21/10/2019		ABONO 1	2,958,251	-			
		00/01/1900		ABONO 2	-	2,958,251			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					815
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	815
								3,067,939	815
19/07/2019	31/07/2019	19.28%	13	28,442	28,442	-	-	3,067,939	815
1/08/2019	31/08/2019	19.28%	31	67,824	96,266	-	-	3,067,939	815
1/09/2019	30/09/2019	19.32%	30	65,757	162,023	-	-	3,067,939	815
1/10/2019	31/10/2019	19.10%	31	44,246	44,246	23,012	2,958,251	271,711	815
1/11/2019	30/11/2019	19.03%	30	5,746	49,991	-	-	271,711	815
1/12/2019	31/12/2019	18.91%	31	5,904	55,895	-	-	271,711	815
1/01/2020	30/01/2020	18.77%	30	5,675	61,570	-	-	271,711	815
1/02/2020	29/02/2020	19.06%	29	5,562	67,132	-	-	271,711	815
1/03/2020	31/03/2020	18.95%	31	5,915	73,047	-	-	271,711	815
1/04/2020	30/04/2020	18.69%	30	5,654	78,701	-	-	271,711	815
1/05/2020	31/05/2020	18.19%	31	5,702	84,403	-	-	271,711	815
1/06/2020	30/06/2020	18.12%	30	5,499	89,902	-	-	271,711	815
1/07/2020	31/07/2020	18.12%	31	5,682	95,584	-	-	271,711	815
1/08/2020	31/08/2020	18.29%	31	5,730	101,314	-	-	271,711	815
1/09/2020	30/09/2020	18.35%	30	5,562	106,876	-	-	271,711	815
1/10/2020	31/10/2020	18.09%	31	5,674	112,549	-	-	271,711	815
1/11/2020	30/11/2020	17.84%	30	5,423	117,972	-	-	271,711	815
1/12/2020	31/12/2020	17.46%	31	5,496	123,468	-	-	271,711	815
1/01/2021	31/01/2021	17.32%	31	5,456	128,924	-	-	271,711	815
1/02/2021	28/02/2021	17.54%	28	4,984	133,908	-	-	271,711	815
1/03/2021	5/03/2021	17.41%	5	884	134,792	-	-	271,711	815
									815
VALOR FACTURA					3,067,939	23,012	2,958,251	271,711	815
TOTAL INTERESES LIQUIDADOS					296,816				815
TOTAL ABONOS					2,981,263				815
SALDO					406,504				815
									815
SALDO INTERESES					134,792				815

SALDO A CAPITAL	271,711	815
TOTAL	406,504	815
		815
SALDO A CARGO PARTE DEMANDADA	406,504	815

CUENTA No.	108365591	19/07/2019		CAPITAL.....	7,162,607				816
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					816
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	816
								7,162,607	816
19/07/2019	31/07/2019	19.28%	13	66,403	66,403	-	-	7,162,607	816
1/08/2019	31/08/2019	19.28%	31	158,346	224,749	-	-	7,162,607	816
1/09/2019	30/09/2019	19.32%	30	153,521	378,270	-	-	7,162,607	816
1/10/2019	31/10/2019	19.10%	31	157,025	535,295	-	-	7,162,607	816
1/11/2019	30/11/2019	19.03%	30	151,462	686,757	-	-	7,162,607	816
1/12/2019	31/12/2019	18.91%	31	155,628	842,385	-	-	7,162,607	816
1/01/2020	30/01/2020	18.77%	30	149,610	991,996	-	-	7,162,607	816
1/02/2020	29/02/2020	19.06%	29	146,620	1,138,615	-	-	7,162,607	816
1/03/2020	31/03/2020	18.95%	31	155,923	1,294,538	-	-	7,162,607	816
1/04/2020	30/04/2020	18.69%	30	149,039	1,443,577	-	-	7,162,607	816
1/05/2020	31/05/2020	18.19%	31	150,309	1,593,887	-	-	7,162,607	816
1/06/2020	30/06/2020	18.12%	30	144,958	1,738,845	-	-	7,162,607	816
1/07/2020	31/07/2020	18.12%	31	149,790	1,888,635	-	-	7,162,607	816
1/08/2020	31/08/2020	18.29%	31	151,051	2,039,685	-	-	7,162,607	816
1/09/2020	30/09/2020	18.35%	30	146,608	2,186,293	-	-	7,162,607	816
1/10/2020	31/10/2020	18.09%	31	149,567	2,335,860	-	-	7,162,607	816
1/11/2020	30/11/2020	17.84%	30	142,944	2,478,804	-	-	7,162,607	816
1/12/2020	31/12/2020	17.46%	31	144,874	2,623,679	-	-	7,162,607	816
1/01/2021	31/01/2021	17.32%	31	143,827	2,767,505	-	-	7,162,607	816
1/02/2021	28/02/2021	17.54%	28	131,394	2,898,899	-	-	7,162,607	816
1/03/2021	5/03/2021	17.41%	5	23,306	2,922,206	-	-	7,162,607	816
									816
VALOR FACTURA					7,162,607	-	-	7,162,607	816
TOTAL INTERESES LIQUIDADOS				2,922,206	2,922,206				816
TOTAL ABONOS					-				816
SALDO					10,084,813				816
									816
SALDO INTERESES					2,922,206				816

SALDO A CAPITAL	7,162,607	816
TOTAL	10,084,813	816
		816
SALDO A CARGO PARTE DEMANDADA	10,084,813	816

CUENTA No.	108384147	18/08/2019		CAPITAL.....	59,258,697				817
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					817
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	817
								59,258,697	817
18/08/2019	31/08/2019	19.28%	14	591,635	591,635	-	-	59,258,697	817
1/09/2019	30/09/2019	19.32%	30	1,270,135	1,861,770	-	-	59,258,697	817
1/10/2019	31/10/2019	19.10%	31	1,299,122	3,160,892	-	-	59,258,697	817
1/11/2019	30/11/2019	19.03%	30	1,253,097	4,413,989	-	-	59,258,697	817
1/12/2019	31/12/2019	18.91%	31	1,287,566	5,701,555	-	-	59,258,697	817
1/01/2020	30/01/2020	18.77%	30	1,237,777	6,939,331	-	-	59,258,697	817
1/02/2020	29/02/2020	19.06%	29	1,213,033	8,152,365	-	-	59,258,697	817
1/03/2020	31/03/2020	18.95%	31	1,290,001	9,442,366	-	-	59,258,697	817
1/04/2020	30/04/2020	18.69%	30	1,233,054	10,675,420	-	-	59,258,697	817
1/05/2020	31/05/2020	18.19%	31	1,243,560	11,918,980	-	-	59,258,697	817
1/06/2020	30/06/2020	18.12%	30	1,199,288	13,118,268	-	-	59,258,697	817
1/07/2020	31/07/2020	18.12%	31	1,239,264	14,357,532	-	-	59,258,697	817
1/08/2020	31/08/2020	18.29%	31	1,249,693	15,607,225	-	-	59,258,697	817
1/09/2020	30/09/2020	18.35%	30	1,212,938	16,820,162	-	-	59,258,697	817
1/10/2020	31/10/2020	18.09%	31	1,237,422	18,057,584	-	-	59,258,697	817
1/11/2020	30/11/2020	17.84%	30	1,182,624	19,240,208	-	-	59,258,697	817
1/12/2020	31/12/2020	17.46%	31	1,198,593	20,438,801	-	-	59,258,697	817
1/01/2021	31/01/2021	17.32%	31	1,189,928	21,628,730	-	-	59,258,697	817
1/02/2021	28/02/2021	17.54%	28	1,087,067	22,715,797	-	-	59,258,697	817
1/03/2021	5/03/2021	17.41%	5	192,823	22,908,619	-	-	59,258,697	817
VALOR FACTURA					59,258,697	-	-	59,258,697	817
TOTAL INTERESES LIQUIDADOS				22,908,619	22,908,619				817
TOTAL ABONOS					-				817
SALDO					82,167,316				817
SALDO INTERESES					22,908,619				817
SALDO A CAPITAL					59,258,697				817

TOTAL	82,167,316	817
SALDO A CARGO PARTE DEMANDADA	82,167,316	817

CUENTA No.	108101556	19/04/2019		CAPITAL.....	39,185,326				818
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					818
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	818
								39,185,326	818
19/04/2019	30/04/2019	19.32%	12	335,955	335,955	-	-	39,185,326	818
1/05/2019	31/05/2019	19.34%	31	868,686	1,204,641	-	-	39,185,326	818
1/06/2019	30/06/2019	19.30%	30	839,112	2,043,753	-	-	39,185,326	818
1/07/2019	31/07/2019	19.28%	31	866,281	2,910,034	-	-	39,185,326	818
1/08/2019	31/08/2019	19.28%	31	866,281	3,776,314	-	-	39,185,326	818
1/09/2019	30/09/2019	19.32%	30	839,888	4,616,202	-	-	39,185,326	818
1/10/2019	31/10/2019	19.10%	31	859,056	5,475,258	-	-	39,185,326	818
1/11/2019	30/11/2019	19.03%	30	828,621	6,303,879	-	-	39,185,326	818
1/12/2019	31/12/2019	18.91%	31	851,414	7,155,293	-	-	39,185,326	818
1/01/2020	30/01/2020	18.77%	30	818,491	7,973,784	-	-	39,185,326	818
1/02/2020	29/02/2020	19.06%	29	802,129	8,775,912	-	-	39,185,326	818
1/03/2020	31/03/2020	18.95%	31	853,024	9,628,937	-	-	39,185,326	818
1/04/2020	30/04/2020	18.69%	30	815,368	10,444,304	-	-	39,185,326	818
1/05/2020	31/05/2020	18.19%	31	822,315	11,266,619	-	-	39,185,326	818
1/06/2020	30/06/2020	18.12%	30	793,039	12,059,659	-	-	39,185,326	818
1/07/2020	31/07/2020	18.12%	31	819,474	12,879,133	-	-	39,185,326	818
1/08/2020	31/08/2020	18.29%	31	826,370	13,705,503	-	-	39,185,326	818
1/09/2020	30/09/2020	18.35%	30	802,066	14,507,568	-	-	39,185,326	818
1/10/2020	31/10/2020	18.09%	31	818,256	15,325,824	-	-	39,185,326	818
1/11/2020	30/11/2020	17.84%	30	782,021	16,107,845	-	-	39,185,326	818
1/12/2020	31/12/2020	17.46%	31	792,580	16,900,425	-	-	39,185,326	818
1/01/2021	31/01/2021	17.32%	31	786,850	17,687,275	-	-	39,185,326	818
1/02/2021	28/02/2021	17.54%	28	718,832	18,406,108	-	-	39,185,326	818
1/03/2021	5/03/2021	17.41%	5	127,506	18,533,613	-	-	39,185,326	818
									818
VALOR FACTURA					39,185,326	-	-	39,185,326	818
TOTAL INTERESES LIQUIDADOS				18,533,613	18,533,613				818
TOTAL ABONOS					-				818

SALDO	57,718,939	818
		818
SALDO INTERESES	18,533,613	818
SALDO A CAPITAL	39,185,326	818
TOTAL	57,718,939	818
		818
SALDO A CARGO PARTE DEMANDADA	57,718,939	818

CUENTA No.	108138979	19/04/2019		CAPITAL.....	19,940,818				819
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					819
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	819
								19,940,818	819
19/04/2019	30/04/2019	19.32%	12	170,962	170,962	-	-	19,940,818	819
1/05/2019	31/05/2019	19.34%	31	442,061	613,024	-	-	19,940,818	819
1/06/2019	30/06/2019	19.30%	30	427,011	1,040,035	-	-	19,940,818	819
1/07/2019	31/07/2019	19.28%	31	440,837	1,480,872	-	-	19,940,818	819
1/08/2019	31/08/2019	19.28%	31	440,837	1,921,709	-	-	19,940,818	819
1/09/2019	30/09/2019	19.32%	30	427,406	2,349,115	-	-	19,940,818	819
1/10/2019	31/10/2019	19.10%	31	437,160	2,786,276	-	-	19,940,818	819
1/11/2019	30/11/2019	19.03%	30	421,673	3,207,948	-	-	19,940,818	819
1/12/2019	31/12/2019	18.91%	31	433,272	3,641,220	-	-	19,940,818	819
1/01/2020	30/01/2020	18.77%	30	416,517	4,057,738	-	-	19,940,818	819
1/02/2020	29/02/2020	19.06%	29	408,191	4,465,929	-	-	19,940,818	819
1/03/2020	31/03/2020	18.95%	31	434,091	4,900,020	-	-	19,940,818	819
1/04/2020	30/04/2020	18.69%	30	414,928	5,314,948	-	-	19,940,818	819
1/05/2020	31/05/2020	18.19%	31	418,464	5,733,412	-	-	19,940,818	819
1/06/2020	30/06/2020	18.12%	30	403,566	6,136,977	-	-	19,940,818	819
1/07/2020	31/07/2020	18.12%	31	417,018	6,553,995	-	-	19,940,818	819
1/08/2020	31/08/2020	18.29%	31	420,527	6,974,523	-	-	19,940,818	819
1/09/2020	30/09/2020	18.35%	30	408,159	7,382,682	-	-	19,940,818	819
1/10/2020	31/10/2020	18.09%	31	416,398	7,799,079	-	-	19,940,818	819
1/11/2020	30/11/2020	17.84%	30	397,958	8,197,038	-	-	19,940,818	819
1/12/2020	31/12/2020	17.46%	31	403,332	8,600,370	-	-	19,940,818	819
1/01/2021	31/01/2021	17.32%	31	400,416	9,000,786	-	-	19,940,818	819
1/02/2021	28/02/2021	17.54%	28	365,803	9,366,589	-	-	19,940,818	819
1/03/2021	5/03/2021	17.41%	5	64,886	9,431,475	-	-	19,940,818	819
									819
VALOR FACTURA					19,940,818	-	-	19,940,818	819
TOTAL INTERESES LIQUIDADOS				9,431,475	9,431,475				819
TOTAL ABONOS					-				819

SALDO	29,372,293	819
		819
SALDO INTERESES	9,431,475	819
SALDO A CAPITAL	19,940,818	819
TOTAL	29,372,293	819
		819
SALDO A CARGO PARTE DEMANDADA	29,372,293	819

CUENTA No.	108012100	22/03/2019		CAPITAL.....	10,865,311				820
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					820
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	820
								10,865,311	820
22/03/2019	30/03/2019	19.37%	9	70,027	70,027	-	-	10,865,311	820
1/04/2019	30/04/2019	19.32%	30	232,884	302,911	-	-	10,865,311	820
1/05/2019	31/05/2019	19.34%	31	240,869	543,780	-	-	10,865,311	820
1/06/2019	30/06/2019	19.30%	30	232,669	776,449	-	-	10,865,311	820
1/07/2019	31/07/2019	19.28%	31	240,202	1,016,651	-	-	10,865,311	820
1/08/2019	31/08/2019	19.28%	31	240,202	1,256,854	-	-	10,865,311	820
1/09/2019	30/09/2019	19.32%	30	232,884	1,489,738	-	-	10,865,311	820
1/10/2019	31/10/2019	19.10%	31	238,199	1,727,937	-	-	10,865,311	820
1/11/2019	30/11/2019	19.03%	30	229,760	1,957,697	-	-	10,865,311	820
1/12/2019	31/12/2019	18.91%	31	236,080	2,193,777	-	-	10,865,311	820
1/01/2020	30/01/2020	18.77%	30	226,951	2,420,729	-	-	10,865,311	820
1/02/2020	29/02/2020	19.06%	29	222,414	2,643,143	-	-	10,865,311	820
1/03/2020	31/03/2020	18.95%	31	236,527	2,879,670	-	-	10,865,311	820
1/04/2020	30/04/2020	18.69%	30	226,085	3,105,755	-	-	10,865,311	820
1/05/2020	31/05/2020	18.19%	31	228,012	3,333,766	-	-	10,865,311	820
1/06/2020	30/06/2020	18.12%	30	219,894	3,553,660	-	-	10,865,311	820
1/07/2020	31/07/2020	18.12%	31	227,224	3,780,884	-	-	10,865,311	820
1/08/2020	31/08/2020	18.29%	31	229,136	4,010,020	-	-	10,865,311	820
1/09/2020	30/09/2020	18.35%	30	222,397	4,232,417	-	-	10,865,311	820
1/10/2020	31/10/2020	18.09%	31	226,886	4,459,303	-	-	10,865,311	820
1/11/2020	30/11/2020	17.84%	30	216,839	4,676,142	-	-	10,865,311	820
1/12/2020	31/12/2020	17.46%	31	219,767	4,895,909	-	-	10,865,311	820
1/01/2021	31/01/2021	17.32%	31	218,178	5,114,086	-	-	10,865,311	820
1/02/2021	28/02/2021	17.54%	28	199,318	5,313,404	-	-	10,865,311	820
1/03/2021	5/03/2021	17.41%	5	35,355	5,348,759	-	-	10,865,311	820
									820
VALOR FACTURA					10,865,311	-	-	10,865,311	820
TOTAL INTERESES LIQUIDADOS				5,348,759	5,348,759				820

TOTAL ABONOS	-	820
SALDO	16,214,070	820
		820
SALDO INTERESES	5,348,759	820
SALDO A CAPITAL	10,865,311	820
TOTAL	16,214,070	820
		820
SALDO A CARGO PARTE DEMANDADA	16,214,070	820

CUENTA No.	108060773	22/03/2019		CAPITAL.....	9,002,167				821
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					821
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	821
								9,002,167	821
22/03/2019	30/03/2019	19.37%	9	58,019	58,019	-	-	9,002,167	821
1/04/2019	30/04/2019	19.32%	30	192,950	250,969	-	-	9,002,167	821
1/05/2019	31/05/2019	19.34%	31	199,566	450,535	-	-	9,002,167	821
1/06/2019	30/06/2019	19.30%	30	192,772	643,306	-	-	9,002,167	821
1/07/2019	31/07/2019	19.28%	31	199,013	842,320	-	-	9,002,167	821
1/08/2019	31/08/2019	19.28%	31	199,013	1,041,333	-	-	9,002,167	821
1/09/2019	30/09/2019	19.32%	30	192,950	1,234,283	-	-	9,002,167	821
1/10/2019	31/10/2019	19.10%	31	197,354	1,431,637	-	-	9,002,167	821
1/11/2019	30/11/2019	19.03%	30	190,362	1,621,998	-	-	9,002,167	821
1/12/2019	31/12/2019	18.91%	31	195,598	1,817,596	-	-	9,002,167	821
1/01/2020	30/01/2020	18.77%	30	188,034	2,005,631	-	-	9,002,167	821
1/02/2020	29/02/2020	19.06%	29	184,276	2,189,906	-	-	9,002,167	821
1/03/2020	31/03/2020	18.95%	31	195,968	2,385,874	-	-	9,002,167	821
1/04/2020	30/04/2020	18.69%	30	187,317	2,573,191	-	-	9,002,167	821
1/05/2020	31/05/2020	18.19%	31	188,913	2,762,104	-	-	9,002,167	821
1/06/2020	30/06/2020	18.12%	30	182,187	2,944,292	-	-	9,002,167	821
1/07/2020	31/07/2020	18.12%	31	188,260	3,132,552	-	-	9,002,167	821
1/08/2020	31/08/2020	18.29%	31	189,845	3,322,397	-	-	9,002,167	821
1/09/2020	30/09/2020	18.35%	30	184,261	3,506,658	-	-	9,002,167	821
1/10/2020	31/10/2020	18.09%	31	187,980	3,694,638	-	-	9,002,167	821
1/11/2020	30/11/2020	17.84%	30	179,656	3,874,294	-	-	9,002,167	821
1/12/2020	31/12/2020	17.46%	31	182,082	4,056,376	-	-	9,002,167	821
1/01/2021	31/01/2021	17.32%	31	180,766	4,237,142	-	-	9,002,167	821
1/02/2021	28/02/2021	17.54%	28	165,140	4,402,281	-	-	9,002,167	821
1/03/2021	5/03/2021	17.41%	5	29,292	4,431,573	-	-	9,002,167	821
									821
VALOR FACTURA					9,002,167	-	-	9,002,167	821
TOTAL INTERESES LIQUIDADOS				4,431,573	4,431,573				821

TOTAL ABONOS	-	821
SALDO	13,433,740	821
		821
SALDO INTERESES	4,431,573	821
SALDO A CAPITAL	9,002,167	821
TOTAL	13,433,740	821
		821
SALDO A CARGO PARTE DEMANDADA	13,433,740	821

CUENTA No.	108062256	22/03/2019		CAPITAL.....	14,908,517				822
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					822
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	822
								14,908,517	822
22/03/2019	30/03/2019	19.37%	9	96,085	96,085	-	-	14,908,517	822
1/04/2019	30/04/2019	19.32%	30	319,545	415,630	-	-	14,908,517	822
1/05/2019	31/05/2019	19.34%	31	330,502	746,132	-	-	14,908,517	822
1/06/2019	30/06/2019	19.30%	30	319,250	1,065,382	-	-	14,908,517	822
1/07/2019	31/07/2019	19.28%	31	329,587	1,394,968	-	-	14,908,517	822
1/08/2019	31/08/2019	19.28%	31	329,587	1,724,555	-	-	14,908,517	822
1/09/2019	30/09/2019	19.32%	30	319,545	2,044,100	-	-	14,908,517	822
1/10/2019	31/10/2019	19.10%	31	326,838	2,370,938	-	-	14,908,517	822
1/11/2019	30/11/2019	19.03%	30	315,259	2,686,197	-	-	14,908,517	822
1/12/2019	31/12/2019	18.91%	31	323,930	3,010,127	-	-	14,908,517	822
1/01/2020	30/01/2020	18.77%	30	311,404	3,321,532	-	-	14,908,517	822
1/02/2020	29/02/2020	19.06%	29	305,179	3,626,711	-	-	14,908,517	822
1/03/2020	31/03/2020	18.95%	31	324,543	3,951,254	-	-	14,908,517	822
1/04/2020	30/04/2020	18.69%	30	310,216	4,261,470	-	-	14,908,517	822
1/05/2020	31/05/2020	18.19%	31	312,859	4,574,330	-	-	14,908,517	822
1/06/2020	30/06/2020	18.12%	30	301,721	4,876,051	-	-	14,908,517	822
1/07/2020	31/07/2020	18.12%	31	311,778	5,187,829	-	-	14,908,517	822
1/08/2020	31/08/2020	18.29%	31	314,402	5,502,231	-	-	14,908,517	822
1/09/2020	30/09/2020	18.35%	30	305,155	5,807,387	-	-	14,908,517	822
1/10/2020	31/10/2020	18.09%	31	311,315	6,118,702	-	-	14,908,517	822
1/11/2020	30/11/2020	17.84%	30	297,529	6,416,231	-	-	14,908,517	822
1/12/2020	31/12/2020	17.46%	31	301,546	6,717,777	-	-	14,908,517	822
1/01/2021	31/01/2021	17.32%	31	299,366	7,017,143	-	-	14,908,517	822
1/02/2021	28/02/2021	17.54%	28	273,488	7,290,632	-	-	14,908,517	822
1/03/2021	5/03/2021	17.41%	5	48,511	7,339,143	-	-	14,908,517	822
									822
VALOR FACTURA					14,908,517	-	-	14,908,517	822
TOTAL INTERESES LIQUIDADOS				7,339,143	7,339,143				822

TOTAL ABONOS	-	822
SALDO	22,247,660	822
		822
SALDO INTERESES	7,339,143	822
SALDO A CAPITAL	14,908,517	822
TOTAL	22,247,660	822
		822
SALDO A CARGO PARTE DEMANDADA	22,247,660	822

CUENTA No.	108066259	22/03/2019		CAPITAL.....	5,919,284				823
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					823
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	823
								5,919,284	823
22/03/2019	30/03/2019	19.37%	9	38,150	38,150	-	-	5,919,284	823
1/04/2019	30/04/2019	19.32%	30	126,872	165,022	-	-	5,919,284	823
1/05/2019	31/05/2019	19.34%	31	131,223	296,244	-	-	5,919,284	823
1/06/2019	30/06/2019	19.30%	30	126,755	423,000	-	-	5,919,284	823
1/07/2019	31/07/2019	19.28%	31	130,859	553,859	-	-	5,919,284	823
1/08/2019	31/08/2019	19.28%	31	130,859	684,718	-	-	5,919,284	823
1/09/2019	30/09/2019	19.32%	30	126,872	811,590	-	-	5,919,284	823
1/10/2019	31/10/2019	19.10%	31	129,768	941,358	-	-	5,919,284	823
1/11/2019	30/11/2019	19.03%	30	125,170	1,066,529	-	-	5,919,284	823
1/12/2019	31/12/2019	18.91%	31	128,613	1,195,142	-	-	5,919,284	823
1/01/2020	30/01/2020	18.77%	30	123,640	1,318,782	-	-	5,919,284	823
1/02/2020	29/02/2020	19.06%	29	121,169	1,439,951	-	-	5,919,284	823
1/03/2020	31/03/2020	18.95%	31	128,857	1,568,808	-	-	5,919,284	823
1/04/2020	30/04/2020	18.69%	30	123,168	1,691,976	-	-	5,919,284	823
1/05/2020	31/05/2020	18.19%	31	124,218	1,816,194	-	-	5,919,284	823
1/06/2020	30/06/2020	18.12%	30	119,795	1,935,989	-	-	5,919,284	823
1/07/2020	31/07/2020	18.12%	31	123,789	2,059,778	-	-	5,919,284	823
1/08/2020	31/08/2020	18.29%	31	124,830	2,184,608	-	-	5,919,284	823
1/09/2020	30/09/2020	18.35%	30	121,159	2,305,767	-	-	5,919,284	823
1/10/2020	31/10/2020	18.09%	31	123,605	2,429,372	-	-	5,919,284	823
1/11/2020	30/11/2020	17.84%	30	118,131	2,547,503	-	-	5,919,284	823
1/12/2020	31/12/2020	17.46%	31	119,726	2,667,229	-	-	5,919,284	823
1/01/2021	31/01/2021	17.32%	31	118,861	2,786,090	-	-	5,919,284	823
1/02/2021	28/02/2021	17.54%	28	108,586	2,894,675	-	-	5,919,284	823
1/03/2021	5/03/2021	17.41%	5	19,261	2,913,936	-	-	5,919,284	823
									823
VALOR FACTURA					5,919,284	-	-	5,919,284	823
TOTAL INTERESES LIQUIDADOS				2,913,936	2,913,936				823

TOTAL ABONOS	-	823
SALDO	8,833,220	823
		823
SALDO INTERESES	2,913,936	823
SALDO A CAPITAL	5,919,284	823
TOTAL	8,833,220	823
		823
SALDO A CARGO PARTE DEMANDADA	8,833,220	823

CUENTA No.	108078652	22/03/2019		CAPITAL.....	12,304,491				824
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					824
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	824
								12,304,491	824
22/03/2019	30/03/2019	19.37%	9	79,302	79,302	-	-	12,304,491	824
1/04/2019	30/04/2019	19.32%	30	263,731	343,033	-	-	12,304,491	824
1/05/2019	31/05/2019	19.34%	31	272,774	615,807	-	-	12,304,491	824
1/06/2019	30/06/2019	19.30%	30	263,488	879,295	-	-	12,304,491	824
1/07/2019	31/07/2019	19.28%	31	272,019	1,151,313	-	-	12,304,491	824
1/08/2019	31/08/2019	19.28%	31	272,019	1,423,332	-	-	12,304,491	824
1/09/2019	30/09/2019	19.32%	30	263,731	1,687,063	-	-	12,304,491	824
1/10/2019	31/10/2019	19.10%	31	269,750	1,956,813	-	-	12,304,491	824
1/11/2019	30/11/2019	19.03%	30	260,193	2,217,007	-	-	12,304,491	824
1/12/2019	31/12/2019	18.91%	31	267,351	2,484,357	-	-	12,304,491	824
1/01/2020	30/01/2020	18.77%	30	257,012	2,741,370	-	-	12,304,491	824
1/02/2020	29/02/2020	19.06%	29	251,875	2,993,244	-	-	12,304,491	824
1/03/2020	31/03/2020	18.95%	31	267,856	3,261,100	-	-	12,304,491	824
1/04/2020	30/04/2020	18.69%	30	256,032	3,517,132	-	-	12,304,491	824
1/05/2020	31/05/2020	18.19%	31	258,213	3,775,345	-	-	12,304,491	824
1/06/2020	30/06/2020	18.12%	30	249,020	4,024,366	-	-	12,304,491	824
1/07/2020	31/07/2020	18.12%	31	257,321	4,281,687	-	-	12,304,491	824
1/08/2020	31/08/2020	18.29%	31	259,487	4,541,173	-	-	12,304,491	824
1/09/2020	30/09/2020	18.35%	30	251,855	4,793,028	-	-	12,304,491	824
1/10/2020	31/10/2020	18.09%	31	256,939	5,049,966	-	-	12,304,491	824
1/11/2020	30/11/2020	17.84%	30	245,560	5,295,527	-	-	12,304,491	824
1/12/2020	31/12/2020	17.46%	31	248,876	5,544,403	-	-	12,304,491	824
1/01/2021	31/01/2021	17.32%	31	247,077	5,791,480	-	-	12,304,491	824
1/02/2021	28/02/2021	17.54%	28	225,719	6,017,199	-	-	12,304,491	824
1/03/2021	5/03/2021	17.41%	5	40,038	6,057,237	-	-	12,304,491	824
									824
VALOR FACTURA					12,304,491	-	-	12,304,491	824
TOTAL INTERESES LIQUIDADOS				6,057,237	6,057,237				824

TOTAL ABONOS	-	824
SALDO	18,361,728	824
		824
SALDO INTERESES	6,057,237	824
SALDO A CAPITAL	12,304,491	824
TOTAL	18,361,728	824
		824
SALDO A CARGO PARTE DEMANDADA	18,361,728	824

TOTAL ABONOS	-	825
SALDO	8,312,348	825
		825
SALDO INTERESES	2,742,109	825
SALDO A CAPITAL	5,570,239	825
TOTAL	8,312,348	825
		825
SALDO A CARGO PARTE DEMANDADA	8,312,348	825

SALDO INTERESES	496,751	826
SALDO A CAPITAL	1,125,100	826
TOTAL	1,621,851	826
		826
SALDO A CARGO PARTE DEMANDADA	1,621,851	826

SALDO INTERESES	70,775	827
SALDO A CAPITAL	160,300	827
TOTAL	231,075	827
		827
SALDO A CARGO PARTE DEMANDADA	231,075	827

SALDO INTERESES	47,993	828
SALDO A CAPITAL	108,700	828
TOTAL	156,693	828
		828
SALDO A CARGO PARTE DEMANDADA	156,693	828

SALDO INTERESES	423,283	829
SALDO A CAPITAL	958,700	829
TOTAL	1,381,983	829
		829
SALDO A CARGO PARTE DEMANDADA	1,381,983	829

SALDO INTERESES	84,815	830
SALDO A CAPITAL	192,100	830
TOTAL	276,915	830
		830
SALDO A CARGO PARTE DEMANDADA	276,915	830

SALDO INTERESES	84,815	831
SALDO A CAPITAL	192,100	831
TOTAL	276,915	831
		831
SALDO A CARGO PARTE DEMANDADA	276,915	831

CUENTA No.	108276720	02/06/2019	CAPITAL.....	226,600	832
		00/01/1900	ABONO 1	-	-
		00/01/1900	ABONO 2	-	-
		00/01/1900	ABONO 3	-	-
		00/01/1900	ABONO 4	-	-
		00/01/1900	ABONO 5	-	-

		LIQUIDA SALDO K							832
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	832
								226,600	832
2/06/2019	30/06/2019	19.30%	29	4,691	4,691	-	-	226,600	832
1/07/2019	31/07/2019	19.28%	31	5,010	9,700	-	-	226,600	832
1/08/2019	31/08/2019	19.28%	31	5,010	14,710	-	-	226,600	832
1/09/2019	30/09/2019	19.32%	30	4,857	19,567	-	-	226,600	832
1/10/2019	31/10/2019	19.10%	31	4,968	24,534	-	-	226,600	832
1/11/2019	30/11/2019	19.03%	30	4,792	29,326	-	-	226,600	832
1/12/2019	31/12/2019	18.91%	31	4,924	34,250	-	-	226,600	832
1/01/2020	30/01/2020	18.77%	30	4,733	38,983	-	-	226,600	832
1/02/2020	29/02/2020	19.06%	29	4,639	43,621	-	-	226,600	832
1/03/2020	31/03/2020	18.95%	31	4,933	48,554	-	-	226,600	832
1/04/2020	30/04/2020	18.69%	30	4,715	53,269	-	-	226,600	832
1/05/2020	31/05/2020	18.19%	31	4,755	58,024	-	-	226,600	832
1/06/2020	30/06/2020	18.12%	30	4,586	62,610	-	-	226,600	832
1/07/2020	31/07/2020	18.12%	31	4,739	67,349	-	-	226,600	832
1/08/2020	31/08/2020	18.29%	31	4,779	72,128	-	-	226,600	832
1/09/2020	30/09/2020	18.35%	30	4,638	76,766	-	-	226,600	832
1/10/2020	31/10/2020	18.09%	31	4,732	81,498	-	-	226,600	832
1/11/2020	30/11/2020	17.84%	30	4,522	86,020	-	-	226,600	832
1/12/2020	31/12/2020	17.46%	31	4,583	90,603	-	-	226,600	832
1/01/2021	31/01/2021	17.32%	31	4,550	95,154	-	-	226,600	832
1/02/2021	28/02/2021	17.54%	28	4,157	99,310	-	-	226,600	832
1/03/2021	5/03/2021	17.41%	5	737	100,048	-	-	226,600	832

VALOR FACTURA	226,600	-	-	226,600	832
TOTAL INTERESES LIQUIDADOS	100,048	100,048			832
TOTAL ABONOS	-				832
SALDO	326,648				832
					832

SALDO INTERESES	100,048	832
SALDO A CAPITAL	226,600	832
TOTAL	326,648	832
		832
SALDO A CARGO PARTE DEMANDADA	326,648	832

SALDO INTERESES	167,600	833
SALDO A CAPITAL	379,600	833
TOTAL	547,200	833
		833
SALDO A CARGO PARTE DEMANDADA	547,200	833

CUENTA No.	108279665	02/06/2019	CAPITAL.....		198,900				834
		00/01/1900	ABONO 1		-	-			
		00/01/1900	ABONO 2		-	-			
		00/01/1900	ABONO 3		-	-			
		00/01/1900	ABONO 4		-	-			
		00/01/1900	ABONO 5		-				
			LIQUIDA SALDO K						834
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	834
								198,900	834
2/06/2019	30/06/2019	19.30%	29	4,117	4,117	-	-	198,900	834
1/07/2019	31/07/2019	19.28%	31	4,397	8,514	-	-	198,900	834
1/08/2019	31/08/2019	19.28%	31	4,397	12,912	-	-	198,900	834
1/09/2019	30/09/2019	19.32%	30	4,263	17,175	-	-	198,900	834
1/10/2019	31/10/2019	19.10%	31	4,360	21,535	-	-	198,900	834
1/11/2019	30/11/2019	19.03%	30	4,206	25,741	-	-	198,900	834
1/12/2019	31/12/2019	18.91%	31	4,322	30,063	-	-	198,900	834
1/01/2020	30/01/2020	18.77%	30	4,155	34,217	-	-	198,900	834
1/02/2020	29/02/2020	19.06%	29	4,072	38,289	-	-	198,900	834
1/03/2020	31/03/2020	18.95%	31	4,330	42,619	-	-	198,900	834
1/04/2020	30/04/2020	18.69%	30	4,139	46,757	-	-	198,900	834
1/05/2020	31/05/2020	18.19%	31	4,174	50,931	-	-	198,900	834
1/06/2020	30/06/2020	18.12%	30	4,025	54,957	-	-	198,900	834
1/07/2020	31/07/2020	18.12%	31	4,160	59,116	-	-	198,900	834
1/08/2020	31/08/2020	18.29%	31	4,195	63,311	-	-	198,900	834
1/09/2020	30/09/2020	18.35%	30	4,071	67,382	-	-	198,900	834
1/10/2020	31/10/2020	18.09%	31	4,153	71,535	-	-	198,900	834
1/11/2020	30/11/2020	17.84%	30	3,969	75,505	-	-	198,900	834
1/12/2020	31/12/2020	17.46%	31	4,023	79,528	-	-	198,900	834
1/01/2021	31/01/2021	17.32%	31	3,994	83,522	-	-	198,900	834
1/02/2021	28/02/2021	17.54%	28	3,649	87,171	-	-	198,900	834
1/03/2021	5/03/2021	17.41%	5	647	87,818	-	-	198,900	834
									834
VALOR FACTURA					198,900	-	-	198,900	834
TOTAL INTERESES LIQUIDADOS				87,818	87,818				834
TOTAL ABONOS					-				834
SALDO					286,718				834
									834

SALDO INTERESES	87,818	834
SALDO A CAPITAL	198,900	834
TOTAL	286,718	834
		834
SALDO A CARGO PARTE DEMANDADA	286,718	834

SALDO INTERESES	2,109,876	835
SALDO A CAPITAL	4,778,694	835
TOTAL	6,888,570	835
		835
SALDO A CARGO PARTE DEMANDADA	6,888,570	835

CUENTA No.	108281526	02/06/2019		CAPITAL.....	286,400				836
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					836
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	836
								286,400	836
2/06/2019	30/06/2019	19.30%	29	5,929	5,929	-	-	286,400	836
1/07/2019	31/07/2019	19.28%	31	6,332	12,260	-	-	286,400	836
1/08/2019	31/08/2019	19.28%	31	6,332	18,592	-	-	286,400	836
1/09/2019	30/09/2019	19.32%	30	6,139	24,730	-	-	286,400	836
1/10/2019	31/10/2019	19.10%	31	6,279	31,009	-	-	286,400	836
1/11/2019	30/11/2019	19.03%	30	6,056	37,065	-	-	286,400	836
1/12/2019	31/12/2019	18.91%	31	6,223	43,288	-	-	286,400	836
1/01/2020	30/01/2020	18.77%	30	5,982	49,270	-	-	286,400	836
1/02/2020	29/02/2020	19.06%	29	5,863	55,133	-	-	286,400	836
1/03/2020	31/03/2020	18.95%	31	6,235	61,368	-	-	286,400	836
1/04/2020	30/04/2020	18.69%	30	5,959	67,327	-	-	286,400	836
1/05/2020	31/05/2020	18.19%	31	6,010	73,337	-	-	286,400	836
1/06/2020	30/06/2020	18.12%	30	5,796	79,133	-	-	286,400	836
1/07/2020	31/07/2020	18.12%	31	5,989	85,123	-	-	286,400	836
1/08/2020	31/08/2020	18.29%	31	6,040	91,163	-	-	286,400	836
1/09/2020	30/09/2020	18.35%	30	5,862	97,025	-	-	286,400	836
1/10/2020	31/10/2020	18.09%	31	5,981	103,005	-	-	286,400	836
1/11/2020	30/11/2020	17.84%	30	5,716	108,721	-	-	286,400	836
1/12/2020	31/12/2020	17.46%	31	5,793	114,514	-	-	286,400	836
1/01/2021	31/01/2021	17.32%	31	5,751	120,265	-	-	286,400	836
1/02/2021	28/02/2021	17.54%	28	5,254	125,519	-	-	286,400	836
1/03/2021	5/03/2021	17.41%	5	932	126,451	-	-	286,400	836
VALOR FACTURA					286,400	-	-	286,400	836
TOTAL INTERESES LIQUIDADOS				126,451	126,451				836
TOTAL ABONOS					-				836
SALDO					412,851				836

SALDO INTERESES	126,451	836
SALDO A CAPITAL	286,400	836
TOTAL	412,851	836
		836
SALDO A CARGO PARTE DEMANDADA	412,851	836

SALDO INTERESES	4,711,017	837
SALDO A CAPITAL	10,670,060	837
TOTAL	15,381,077	837
		837
SALDO A CARGO PARTE DEMANDADA	15,381,077	837

SALDO INTERESES	11,259	838
SALDO A CAPITAL	25,500	838
TOTAL	36,759	838
		838
SALDO A CARGO PARTE DEMANDADA	36,759	838

SALDO INTERESES	4,219,753	839
SALDO A CAPITAL	9,557,388	839
TOTAL	13,777,141	839
		839
SALDO A CARGO PARTE DEMANDADA	13,777,141	839

SALDO INTERESES	209,897	840
SALDO A CAPITAL	475,400	840
TOTAL	685,297	840
		840
SALDO A CARGO PARTE DEMANDADA	685,297	840

SALDO INTERESES	183,760	841
SALDO A CAPITAL	416,200	841
TOTAL	599,960	841
		841
SALDO A CARGO PARTE DEMANDADA	599,960	841

CUENTA No.	108285073	02/06/2019		CAPITAL.....	416,200				842
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					842
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	842
								416,200	842
2/06/2019	30/06/2019	19.30%	29	8,615	8,615	-	-	416,200	842
1/07/2019	31/07/2019	19.28%	31	9,201	17,816	-	-	416,200	842
1/08/2019	31/08/2019	19.28%	31	9,201	27,017	-	-	416,200	842
1/09/2019	30/09/2019	19.32%	30	8,921	35,938	-	-	416,200	842
1/10/2019	31/10/2019	19.10%	31	9,124	45,063	-	-	416,200	842
1/11/2019	30/11/2019	19.03%	30	8,801	53,864	-	-	416,200	842
1/12/2019	31/12/2019	18.91%	31	9,043	62,907	-	-	416,200	842
1/01/2020	30/01/2020	18.77%	30	8,693	71,600	-	-	416,200	842
1/02/2020	29/02/2020	19.06%	29	8,520	80,120	-	-	416,200	842
1/03/2020	31/03/2020	18.95%	31	9,060	89,180	-	-	416,200	842
1/04/2020	30/04/2020	18.69%	30	8,660	97,840	-	-	416,200	842
1/05/2020	31/05/2020	18.19%	31	8,734	106,574	-	-	416,200	842
1/06/2020	30/06/2020	18.12%	30	8,423	114,998	-	-	416,200	842
1/07/2020	31/07/2020	18.12%	31	8,704	123,701	-	-	416,200	842
1/08/2020	31/08/2020	18.29%	31	8,777	132,479	-	-	416,200	842
1/09/2020	30/09/2020	18.35%	30	8,519	140,998	-	-	416,200	842
1/10/2020	31/10/2020	18.09%	31	8,691	149,689	-	-	416,200	842
1/11/2020	30/11/2020	17.84%	30	8,306	157,995	-	-	416,200	842
1/12/2020	31/12/2020	17.46%	31	8,418	166,413	-	-	416,200	842
1/01/2021	31/01/2021	17.32%	31	8,357	174,770	-	-	416,200	842
1/02/2021	28/02/2021	17.54%	28	7,635	182,405	-	-	416,200	842
1/03/2021	5/03/2021	17.41%	5	1,354	183,760	-	-	416,200	842
									842
VALOR FACTURA					416,200	-	-	416,200	842
TOTAL INTERESES LIQUIDADOS					183,760				842
TOTAL ABONOS					-				842
SALDO					599,960				842
									842

SALDO INTERESES	183,760	842
SALDO A CAPITAL	416,200	842
TOTAL	599,960	842
		842
SALDO A CARGO PARTE DEMANDADA	599,960	842

SALDO INTERESES	183,760	843
SALDO A CAPITAL	416,200	843
TOTAL	599,960	843
		843
SALDO A CARGO PARTE DEMANDADA	599,960	843

SALDO INTERESES	183,760	844
SALDO A CAPITAL	416,200	844
TOTAL	599,960	844
		844
SALDO A CARGO PARTE DEMANDADA	599,960	844

CUENTA No.	108289915	02/06/2019	CAPITAL.....		6,402,036				845	
		00/01/1900	ABONO 1		-		-			
		00/01/1900	ABONO 2		-		-			
		00/01/1900	ABONO 3		-		-			
		00/01/1900	ABONO 4		-		-			
		00/01/1900	ABONO 5		-					
			LIQUIDA SALDO K						845	
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	845	
								6,402,036	845	
2/06/2019	30/06/2019	19.30%	29	132,523	132,523	-	-	6,402,036	845	
1/07/2019	31/07/2019	19.28%	31	141,532	274,055	-	-	6,402,036	845	
1/08/2019	31/08/2019	19.28%	31	141,532	415,586	-	-	6,402,036	845	
1/09/2019	30/09/2019	19.32%	30	137,220	552,806	-	-	6,402,036	845	
1/10/2019	31/10/2019	19.10%	31	140,351	693,157	-	-	6,402,036	845	
1/11/2019	30/11/2019	19.03%	30	135,379	828,536	-	-	6,402,036	845	
1/12/2019	31/12/2019	18.91%	31	139,103	967,638	-	-	6,402,036	845	
1/01/2020	30/01/2020	18.77%	30	133,724	1,101,362	-	-	6,402,036	845	
1/02/2020	29/02/2020	19.06%	29	131,051	1,232,412	-	-	6,402,036	845	
1/03/2020	31/03/2020	18.95%	31	139,366	1,371,778	-	-	6,402,036	845	
1/04/2020	30/04/2020	18.69%	30	133,213	1,504,992	-	-	6,402,036	845	
1/05/2020	31/05/2020	18.19%	31	134,349	1,639,340	-	-	6,402,036	845	
1/06/2020	30/06/2020	18.12%	30	129,566	1,768,906	-	-	6,402,036	845	
1/07/2020	31/07/2020	18.12%	31	133,884	1,902,790	-	-	6,402,036	845	
1/08/2020	31/08/2020	18.29%	31	135,011	2,037,801	-	-	6,402,036	845	
1/09/2020	30/09/2020	18.35%	30	131,040	2,168,841	-	-	6,402,036	845	
1/10/2020	31/10/2020	18.09%	31	133,685	2,302,527	-	-	6,402,036	845	
1/11/2020	30/11/2020	17.84%	30	127,765	2,430,292	-	-	6,402,036	845	
1/12/2020	31/12/2020	17.46%	31	129,490	2,559,782	-	-	6,402,036	845	
1/01/2021	31/01/2021	17.32%	31	128,554	2,688,337	-	-	6,402,036	845	
1/02/2021	28/02/2021	17.54%	28	117,442	2,805,778	-	-	6,402,036	845	
1/03/2021	5/03/2021	17.41%	5	20,832	2,826,610	-	-	6,402,036	845	
VALOR FACTURA						6,402,036	-	-	6,402,036	845
TOTAL INTERESES LIQUIDADOS				2,826,610	2,826,610					845
TOTAL ABONOS						-				845
SALDO						9,228,646				845
										845

SALDO INTERESES	2,826,610	845
SALDO A CAPITAL	6,402,036	845
TOTAL	9,228,646	845
		845
SALDO A CARGO PARTE DEMANDADA	9,228,646	845

SALDO INTERESES	23,238	846
SALDO A CAPITAL	52,632	846
TOTAL	75,870	846
		846
SALDO A CARGO PARTE DEMANDADA	75,870	846

SALDO INTERESES	2,236,261	847
SALDO A CAPITAL	5,064,945	847
TOTAL	7,301,206	847
		847
SALDO A CARGO PARTE DEMANDADA	7,301,206	847

CUENTA No.	108290692	02/06/2019	CAPITAL.....		5,660,836				848
		00/01/1900	ABONO 1		-		-		
		00/01/1900	ABONO 2		-		-		
		00/01/1900	ABONO 3		-		-		
		00/01/1900	ABONO 4		-		-		
		00/01/1900	ABONO 5		-				
			LIQUIDA SALDO K						848
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	848
								5,660,836	848
2/06/2019	30/06/2019	19.30%	29	117,180	117,180	-	-	5,660,836	848
1/07/2019	31/07/2019	19.28%	31	125,146	242,326	-	-	5,660,836	848
1/08/2019	31/08/2019	19.28%	31	125,146	367,471	-	-	5,660,836	848
1/09/2019	30/09/2019	19.32%	30	121,333	488,804	-	-	5,660,836	848
1/10/2019	31/10/2019	19.10%	31	124,102	612,906	-	-	5,660,836	848
1/11/2019	30/11/2019	19.03%	30	119,705	732,611	-	-	5,660,836	848
1/12/2019	31/12/2019	18.91%	31	122,998	855,609	-	-	5,660,836	848
1/01/2020	30/01/2020	18.77%	30	118,242	973,851	-	-	5,660,836	848
1/02/2020	29/02/2020	19.06%	29	115,878	1,089,729	-	-	5,660,836	848
1/03/2020	31/03/2020	18.95%	31	123,231	1,212,960	-	-	5,660,836	848
1/04/2020	30/04/2020	18.69%	30	117,791	1,330,750	-	-	5,660,836	848
1/05/2020	31/05/2020	18.19%	31	118,794	1,449,545	-	-	5,660,836	848
1/06/2020	30/06/2020	18.12%	30	114,565	1,564,109	-	-	5,660,836	848
1/07/2020	31/07/2020	18.12%	31	118,384	1,682,493	-	-	5,660,836	848
1/08/2020	31/08/2020	18.29%	31	119,380	1,801,873	-	-	5,660,836	848
1/09/2020	30/09/2020	18.35%	30	115,869	1,917,742	-	-	5,660,836	848
1/10/2020	31/10/2020	18.09%	31	118,208	2,035,950	-	-	5,660,836	848
1/11/2020	30/11/2020	17.84%	30	112,973	2,148,923	-	-	5,660,836	848
1/12/2020	31/12/2020	17.46%	31	114,499	2,263,422	-	-	5,660,836	848
1/01/2021	31/01/2021	17.32%	31	113,671	2,377,093	-	-	5,660,836	848
1/02/2021	28/02/2021	17.54%	28	103,845	2,480,938	-	-	5,660,836	848
1/03/2021	5/03/2021	17.41%	5	18,420	2,499,357	-	-	5,660,836	848
									848
VALOR FACTURA					5,660,836	-	-	5,660,836	848
TOTAL INTERESES LIQUIDADOS				2,499,357	2,499,357				848
TOTAL ABONOS					-				848
SALDO					8,160,193				848
									848

SALDO INTERESES	2,499,357	848
SALDO A CAPITAL	5,660,836	848
TOTAL	8,160,193	848
		848
SALDO A CARGO PARTE DEMANDADA	8,160,193	848

SALDO INTERESES	193,880	849
SALDO A CAPITAL	439,122	849
TOTAL	633,002	849
		849
SALDO A CARGO PARTE DEMANDADA	633,002	849

SALDO INTERESES	4,219,753	850
SALDO A CAPITAL	9,557,388	850
TOTAL	13,777,141	850
		850
SALDO A CARGO PARTE DEMANDADA	13,777,141	850

CUENTA No.	108458627	18/10/2019		CAPITAL.....	2,260,631				851
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					851
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	851
								2,260,631	851
18/10/2019	31/10/2019	19.10%	14	22,382	22,382	-	-	2,260,631	851
1/11/2019	30/11/2019	19.03%	30	47,804	70,186	-	-	2,260,631	851
1/12/2019	31/12/2019	18.91%	31	49,119	119,304	-	-	2,260,631	851
1/01/2020	30/01/2020	18.77%	30	47,219	166,524	-	-	2,260,631	851
1/02/2020	29/02/2020	19.06%	29	46,275	212,799	-	-	2,260,631	851
1/03/2020	31/03/2020	18.95%	31	49,212	262,011	-	-	2,260,631	851
1/04/2020	30/04/2020	18.69%	30	47,039	309,050	-	-	2,260,631	851
1/05/2020	31/05/2020	18.19%	31	47,440	356,490	-	-	2,260,631	851
1/06/2020	30/06/2020	18.12%	30	45,751	402,241	-	-	2,260,631	851
1/07/2020	31/07/2020	18.12%	31	47,276	449,517	-	-	2,260,631	851
1/08/2020	31/08/2020	18.29%	31	47,674	497,191	-	-	2,260,631	851
1/09/2020	30/09/2020	18.35%	30	46,272	543,463	-	-	2,260,631	851
1/10/2020	31/10/2020	18.09%	31	47,206	590,668	-	-	2,260,631	851
1/11/2020	30/11/2020	17.84%	30	45,115	635,784	-	-	2,260,631	851
1/12/2020	31/12/2020	17.46%	31	45,725	681,508	-	-	2,260,631	851
1/01/2021	31/01/2021	17.32%	31	45,394	726,902	-	-	2,260,631	851
1/02/2021	28/02/2021	17.54%	28	41,470	768,372	-	-	2,260,631	851
1/03/2021	5/03/2021	17.41%	5	7,356	775,728	-	-	2,260,631	851
VALOR FACTURA					2,260,631	-	-	2,260,631	851
TOTAL INTERESES LIQUIDADOS				775,728	775,728				851
TOTAL ABONOS					-				851
SALDO					3,036,359				851
SALDO INTERESES					775,728				851
SALDO A CAPITAL					2,260,631				851
TOTAL					3,036,359				851

SALDO A CARGO PARTE DEMANDADA

3,036,359

851

SALDO A CARGO PARTE DEMANDADA

315,639

852

CUENTA No.	108638880	18/10/2019	CAPITAL.....	599,261	853				
		00/01/1900	ABONO 1	-	-				
		00/01/1900	ABONO 2	-	-				
		00/01/1900	ABONO 3	-	-				
		00/01/1900	ABONO 4	-	-				
		00/01/1900	ABONO 5	-	-				
		LIQUIDA SALDO K			853				
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	853
								599,261	853
18/10/2019	31/10/2019	19.10%	14	5,933	5,933	-	-	599,261	853
1/11/2019	30/11/2019	19.03%	30	12,672	18,605	-	-	599,261	853
1/12/2019	31/12/2019	18.91%	31	13,021	31,626	-	-	599,261	853
1/01/2020	30/01/2020	18.77%	30	12,517	44,143	-	-	599,261	853
1/02/2020	29/02/2020	19.06%	29	12,267	56,410	-	-	599,261	853
1/03/2020	31/03/2020	18.95%	31	13,045	69,455	-	-	599,261	853
1/04/2020	30/04/2020	18.69%	30	12,469	81,925	-	-	599,261	853
1/05/2020	31/05/2020	18.19%	31	12,576	94,500	-	-	599,261	853
1/06/2020	30/06/2020	18.12%	30	12,128	106,628	-	-	599,261	853
1/07/2020	31/07/2020	18.12%	31	12,532	119,161	-	-	599,261	853
1/08/2020	31/08/2020	18.29%	31	12,638	131,798	-	-	599,261	853
1/09/2020	30/09/2020	18.35%	30	12,266	144,064	-	-	599,261	853
1/10/2020	31/10/2020	18.09%	31	12,514	156,578	-	-	599,261	853
1/11/2020	30/11/2020	17.84%	30	11,959	168,537	-	-	599,261	853
1/12/2020	31/12/2020	17.46%	31	12,121	180,658	-	-	599,261	853
1/01/2021	31/01/2021	17.32%	31	12,033	192,691	-	-	599,261	853
1/02/2021	28/02/2021	17.54%	28	10,993	203,685	-	-	599,261	853
1/03/2021	5/03/2021	17.41%	5	1,950	205,634	-	-	599,261	853
									853
VALOR FACTURA					599,261	-	-	599,261	853
TOTAL INTERESES LIQUIDADOS				205,634	205,634				853
TOTAL ABONOS					-				853
SALDO					804,895				853
									853
SALDO INTERESES					205,634				853
SALDO A CAPITAL					599,261				853
TOTAL					804,895				853
									853

SALDO A CARGO PARTE DEMANDADA	804,895	853

SALDO A CARGO PARTE DEMANDADA	8,263,939	854

CUENTA No.	108639935	18/10/2019		CAPITAL.....	416,200				855
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					855
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	855
								416,200	855
18/10/2019	31/10/2019	19.10%	14	4,121	4,121	-	-	416,200	855
1/11/2019	30/11/2019	19.03%	30	8,801	12,922	-	-	416,200	855
1/12/2019	31/12/2019	18.91%	31	9,043	21,965	-	-	416,200	855
1/01/2020	30/01/2020	18.77%	30	8,693	30,658	-	-	416,200	855
1/02/2020	29/02/2020	19.06%	29	8,520	39,178	-	-	416,200	855
1/03/2020	31/03/2020	18.95%	31	9,060	48,238	-	-	416,200	855
1/04/2020	30/04/2020	18.69%	30	8,660	56,899	-	-	416,200	855
1/05/2020	31/05/2020	18.19%	31	8,734	65,633	-	-	416,200	855
1/06/2020	30/06/2020	18.12%	30	8,423	74,056	-	-	416,200	855
1/07/2020	31/07/2020	18.12%	31	8,704	82,760	-	-	416,200	855
1/08/2020	31/08/2020	18.29%	31	8,777	91,537	-	-	416,200	855
1/09/2020	30/09/2020	18.35%	30	8,519	100,056	-	-	416,200	855
1/10/2020	31/10/2020	18.09%	31	8,691	108,747	-	-	416,200	855
1/11/2020	30/11/2020	17.84%	30	8,306	117,053	-	-	416,200	855
1/12/2020	31/12/2020	17.46%	31	8,418	125,471	-	-	416,200	855
1/01/2021	31/01/2021	17.32%	31	8,357	133,828	-	-	416,200	855
1/02/2021	28/02/2021	17.54%	28	7,635	141,463	-	-	416,200	855
1/03/2021	5/03/2021	17.41%	5	1,354	142,818	-	-	416,200	855
VALOR FACTURA					416,200	-	-	416,200	855
TOTAL INTERESES LIQUIDADOS				142,818	142,818				855
TOTAL ABONOS					-				855
SALDO					559,018				855
SALDO INTERESES					142,818				855
SALDO A CAPITAL					416,200				855
TOTAL					559,018				855

SALDO A CARGO PARTE DEMANDADA	559,018	855

SALDO A CARGO PARTE DEMANDADA

12,964,643

856

SALDO A CARGO PARTE DEMANDADA

559,018

857

CUENTA No.		108642447	18/10/2019	CAPITAL.....		52,632				858
			00/01/1900	ABONO 1		-				
			00/01/1900	ABONO 2		-				
			00/01/1900	ABONO 3		-				
			00/01/1900	ABONO 4		-				
			00/01/1900	ABONO 5		-				
			LIQUIDA SALDO K							858
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL		858
								52,632		858
18/10/2019	31/10/2019	19.10%	14	521	521	-	-	52,632		858
1/11/2019	30/11/2019	19.03%	30	1,113	1,634	-	-	52,632		858
1/12/2019	31/12/2019	18.91%	31	1,144	2,778	-	-	52,632		858
1/01/2020	30/01/2020	18.77%	30	1,099	3,877	-	-	52,632		858
1/02/2020	29/02/2020	19.06%	29	1,077	4,954	-	-	52,632		858
1/03/2020	31/03/2020	18.95%	31	1,146	6,100	-	-	52,632		858
1/04/2020	30/04/2020	18.69%	30	1,095	7,195	-	-	52,632		858
1/05/2020	31/05/2020	18.19%	31	1,104	8,300	-	-	52,632		858
1/06/2020	30/06/2020	18.12%	30	1,065	9,365	-	-	52,632		858
1/07/2020	31/07/2020	18.12%	31	1,101	10,466	-	-	52,632		858
1/08/2020	31/08/2020	18.29%	31	1,110	11,576	-	-	52,632		858
1/09/2020	30/09/2020	18.35%	30	1,077	12,653	-	-	52,632		858
1/10/2020	31/10/2020	18.09%	31	1,099	13,752	-	-	52,632		858
1/11/2020	30/11/2020	17.84%	30	1,050	14,802	-	-	52,632		858
1/12/2020	31/12/2020	17.46%	31	1,065	15,867	-	-	52,632		858
1/01/2021	31/01/2021	17.32%	31	1,057	16,924	-	-	52,632		858
1/02/2021	28/02/2021	17.54%	28	966	17,889	-	-	52,632		858
1/03/2021	5/03/2021	17.41%	5	171	18,060	-	-	52,632		858
										858
VALOR FACTURA					52,632	-	-	52,632		858
TOTAL INTERESES LIQUIDADOS				18,060	18,060					858
TOTAL ABONOS					-					858
SALDO					70,692					858
										858
SALDO INTERESES					18,060					858
SALDO A CAPITAL					52,632					858
TOTAL					70,692					858
										858

SALDO A CARGO PARTE DEMANDADA	70,692	858

SALDO A CARGO PARTE DEMANDADA

27,138,742

859

CUENTA No.	108642479	18/10/2019		CAPITAL.....	439,122				860
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					860
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	860
								439,122	860
18/10/2019	31/10/2019	19.10%	14	4,348	4,348	-	-	439,122	860
1/11/2019	30/11/2019	19.03%	30	9,286	13,633	-	-	439,122	860
1/12/2019	31/12/2019	18.91%	31	9,541	23,175	-	-	439,122	860
1/01/2020	30/01/2020	18.77%	30	9,172	32,347	-	-	439,122	860
1/02/2020	29/02/2020	19.06%	29	8,989	41,336	-	-	439,122	860
1/03/2020	31/03/2020	18.95%	31	9,559	50,895	-	-	439,122	860
1/04/2020	30/04/2020	18.69%	30	9,137	60,032	-	-	439,122	860
1/05/2020	31/05/2020	18.19%	31	9,215	69,247	-	-	439,122	860
1/06/2020	30/06/2020	18.12%	30	8,887	78,134	-	-	439,122	860
1/07/2020	31/07/2020	18.12%	31	9,183	87,318	-	-	439,122	860
1/08/2020	31/08/2020	18.29%	31	9,261	96,578	-	-	439,122	860
1/09/2020	30/09/2020	18.35%	30	8,988	105,566	-	-	439,122	860
1/10/2020	31/10/2020	18.09%	31	9,170	114,736	-	-	439,122	860
1/11/2020	30/11/2020	17.84%	30	8,764	123,499	-	-	439,122	860
1/12/2020	31/12/2020	17.46%	31	8,882	132,381	-	-	439,122	860
1/01/2021	31/01/2021	17.32%	31	8,818	141,199	-	-	439,122	860
1/02/2021	28/02/2021	17.54%	28	8,055	149,254	-	-	439,122	860
1/03/2021	5/03/2021	17.41%	5	1,429	150,683	-	-	439,122	860
VALOR FACTURA					439,122	-	-	439,122	860
TOTAL INTERESES LIQUIDADOS				150,683	150,683				860
TOTAL ABONOS					-				860
SALDO					589,805				860
SALDO INTERESES					150,683				860
SALDO A CAPITAL					439,122				860
TOTAL					589,805				860
									860

SALDO A CARGO PARTE DEMANDADA	589,805	860

CUENTA No.	108643328	18/10/2019		CAPITAL.....	17,464,200				861
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					861
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	861
								17,464,200	861
18/10/2019	31/10/2019	19.10%	14	172,907	172,907	-	-	17,464,200	861
1/11/2019	30/11/2019	19.03%	30	369,302	542,209	-	-	17,464,200	861
1/12/2019	31/12/2019	18.91%	31	379,460	921,669	-	-	17,464,200	861
1/01/2020	30/01/2020	18.77%	30	364,787	1,286,456	-	-	17,464,200	861
1/02/2020	29/02/2020	19.06%	29	357,495	1,643,950	-	-	17,464,200	861
1/03/2020	31/03/2020	18.95%	31	380,178	2,024,128	-	-	17,464,200	861
1/04/2020	30/04/2020	18.69%	30	363,395	2,387,522	-	-	17,464,200	861
1/05/2020	31/05/2020	18.19%	31	366,491	2,754,014	-	-	17,464,200	861
1/06/2020	30/06/2020	18.12%	30	353,443	3,107,457	-	-	17,464,200	861
1/07/2020	31/07/2020	18.12%	31	365,225	3,472,682	-	-	17,464,200	861
1/08/2020	31/08/2020	18.29%	31	368,298	3,840,980	-	-	17,464,200	861
1/09/2020	30/09/2020	18.35%	30	357,466	4,198,447	-	-	17,464,200	861
1/10/2020	31/10/2020	18.09%	31	364,682	4,563,129	-	-	17,464,200	861
1/11/2020	30/11/2020	17.84%	30	348,533	4,911,661	-	-	17,464,200	861
1/12/2020	31/12/2020	17.46%	31	353,239	5,264,900	-	-	17,464,200	861
1/01/2021	31/01/2021	17.32%	31	350,685	5,615,585	-	-	17,464,200	861
1/02/2021	28/02/2021	17.54%	28	320,371	5,935,956	-	-	17,464,200	861
1/03/2021	5/03/2021	17.41%	5	56,827	5,992,783	-	-	17,464,200	861
VALOR FACTURA					17,464,200	-	-	17,464,200	861
TOTAL INTERESES LIQUIDADOS				5,992,783	5,992,783				861
TOTAL ABONOS					-				861
SALDO					23,456,983				861
SALDO INTERESES					5,992,783				861
SALDO A CAPITAL					17,464,200				861
TOTAL					23,456,983				861
									861

SALDO A CARGO PARTE DEMANDADA

23,456,983

861

SALDO INTERESES	272,082	862
SALDO A CAPITAL	627,400	862
TOTAL	899,482	862
		862
SALDO A CARGO PARTE DEMANDADA	899,482	862

SALDO INTERESES	78,233	863
SALDO A CAPITAL	180,400	863
TOTAL	258,633	863
		863
SALDO A CARGO PARTE DEMANDADA	258,633	863

SALDO INTERESES	417,143	864
SALDO A CAPITAL	961,900	864
TOTAL	1,379,043	864
		864
SALDO A CARGO PARTE DEMANDADA	1,379,043	864

SALDO INTERESES	395,590	865
SALDO A CAPITAL	912,200	865
TOTAL	1,307,790	865
		865
SALDO A CARGO PARTE DEMANDADA	1,307,790	865

SALDO INTERESES	206,192	866
SALDO A CAPITAL	475,463	866
TOTAL	681,655	866
		866
SALDO A CARGO PARTE DEMANDADA	681,655	866

SALDO INTERESES	399,710	867
SALDO A CAPITAL	921,700	867
TOTAL	1,321,410	867
		867
SALDO A CARGO PARTE DEMANDADA	1,321,410	867

SALDO INTERESES	200,507	868
SALDO A CAPITAL	462,353	868
TOTAL	662,860	868
		868
SALDO A CARGO PARTE DEMANDADA	662,860	868

SALDO INTERESES	41,979	869
SALDO A CAPITAL	96,800	869
TOTAL	138,779	869
		869
SALDO A CARGO PARTE DEMANDADA	138,779	869

CUENTA No.	108294541	13/06/2019	CAPITAL.....		256,400				870
		00/01/1900	ABONO 1		-		-		
		00/01/1900	ABONO 2		-		-		
		00/01/1900	ABONO 3		-		-		
		00/01/1900	ABONO 4		-		-		
		00/01/1900	ABONO 5		-				
			LIQUIDA SALDO K						870
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	870
								256,400	870
13/06/2019	30/06/2019	19.30%	18	3,294	3,294	-	-	256,400	870
1/07/2019	31/07/2019	19.28%	31	5,668	8,963	-	-	256,400	870
1/08/2019	31/08/2019	19.28%	31	5,668	14,631	-	-	256,400	870
1/09/2019	30/09/2019	19.32%	30	5,496	20,127	-	-	256,400	870
1/10/2019	31/10/2019	19.10%	31	5,621	25,748	-	-	256,400	870
1/11/2019	30/11/2019	19.03%	30	5,422	31,169	-	-	256,400	870
1/12/2019	31/12/2019	18.91%	31	5,571	36,740	-	-	256,400	870
1/01/2020	30/01/2020	18.77%	30	5,356	42,096	-	-	256,400	870
1/02/2020	29/02/2020	19.06%	29	5,249	47,345	-	-	256,400	870
1/03/2020	31/03/2020	18.95%	31	5,582	52,926	-	-	256,400	870
1/04/2020	30/04/2020	18.69%	30	5,335	58,261	-	-	256,400	870
1/05/2020	31/05/2020	18.19%	31	5,381	63,642	-	-	256,400	870
1/06/2020	30/06/2020	18.12%	30	5,189	68,831	-	-	256,400	870
1/07/2020	31/07/2020	18.12%	31	5,362	74,193	-	-	256,400	870
1/08/2020	31/08/2020	18.29%	31	5,407	79,600	-	-	256,400	870
1/09/2020	30/09/2020	18.35%	30	5,248	84,848	-	-	256,400	870
1/10/2020	31/10/2020	18.09%	31	5,354	90,202	-	-	256,400	870
1/11/2020	30/11/2020	17.84%	30	5,117	95,319	-	-	256,400	870
1/12/2020	31/12/2020	17.46%	31	5,186	100,505	-	-	256,400	870
1/01/2021	31/01/2021	17.32%	31	5,149	105,654	-	-	256,400	870
1/02/2021	28/02/2021	17.54%	28	4,704	110,358	-	-	256,400	870
1/03/2021	5/03/2021	17.41%	5	834	111,192	-	-	256,400	870
									870
VALOR FACTURA					256,400	-	-	256,400	870
TOTAL INTERESES LIQUIDADOS				111,192	111,192				870
TOTAL ABONOS					-				870
SALDO					367,592				870
									870

SALDO INTERESES	111,192	870
SALDO A CAPITAL	256,400	870
TOTAL	367,592	870
		870
SALDO A CARGO PARTE DEMANDADA	367,592	870

SALDO INTERESES	175,721	871
SALDO A CAPITAL	405,200	871
TOTAL	580,921	871
		871
SALDO A CARGO PARTE DEMANDADA	580,921	871

SALDO INTERESES	28,969	872
SALDO A CAPITAL	66,800	872
TOTAL	95,769	872
		872
SALDO A CARGO PARTE DEMANDADA	95,769	872

SALDO INTERESES	391,557	873
SALDO A CAPITAL	902,900	873
TOTAL	1,294,457	873
		873
SALDO A CARGO PARTE DEMANDADA	1,294,457	873

SALDO INTERESES	180,492	874
SALDO A CAPITAL	416,200	874
TOTAL	596,692	874
		874
SALDO A CARGO PARTE DEMANDADA	596,692	874

SALDO INTERESES	25,846	875
SALDO A CAPITAL	59,600	875
TOTAL	85,446	875
		875
SALDO A CARGO PARTE DEMANDADA	85,446	875

CUENTA No.	108299104	13/06/2019		CAPITAL.....	927,200				876
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					876
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	876
								927,200	876
13/06/2019	30/06/2019	19.30%	18	11,913	11,913	-	-	927,200	876
1/07/2019	31/07/2019	19.28%	31	20,498	32,411	-	-	927,200	876
1/08/2019	31/08/2019	19.28%	31	20,498	52,909	-	-	927,200	876
1/09/2019	30/09/2019	19.32%	30	19,873	72,782	-	-	927,200	876
1/10/2019	31/10/2019	19.10%	31	20,327	93,109	-	-	927,200	876
1/11/2019	30/11/2019	19.03%	30	19,607	112,716	-	-	927,200	876
1/12/2019	31/12/2019	18.91%	31	20,146	132,862	-	-	927,200	876
1/01/2020	30/01/2020	18.77%	30	19,367	152,229	-	-	927,200	876
1/02/2020	29/02/2020	19.06%	29	18,980	171,209	-	-	927,200	876
1/03/2020	31/03/2020	18.95%	31	20,184	191,393	-	-	927,200	876
1/04/2020	30/04/2020	18.69%	30	19,293	210,686	-	-	927,200	876
1/05/2020	31/05/2020	18.19%	31	19,458	230,144	-	-	927,200	876
1/06/2020	30/06/2020	18.12%	30	18,765	248,909	-	-	927,200	876
1/07/2020	31/07/2020	18.12%	31	19,390	268,299	-	-	927,200	876
1/08/2020	31/08/2020	18.29%	31	19,554	287,852	-	-	927,200	876
1/09/2020	30/09/2020	18.35%	30	18,978	306,831	-	-	927,200	876
1/10/2020	31/10/2020	18.09%	31	19,362	326,192	-	-	927,200	876
1/11/2020	30/11/2020	17.84%	30	18,504	344,696	-	-	927,200	876
1/12/2020	31/12/2020	17.46%	31	18,754	363,450	-	-	927,200	876
1/01/2021	31/01/2021	17.32%	31	18,618	382,069	-	-	927,200	876
1/02/2021	28/02/2021	17.54%	28	17,009	399,078	-	-	927,200	876
1/03/2021	5/03/2021	17.41%	5	3,017	402,095	-	-	927,200	876
VALOR FACTURA					927,200	-	-	927,200	876
TOTAL INTERESES LIQUIDADOS				402,095	402,095				876
TOTAL ABONOS					-				876
SALDO					1,329,295				876

SALDO INTERESES	402,095	876
SALDO A CAPITAL	927,200	876
TOTAL	1,329,295	876
		876
SALDO A CARGO PARTE DEMANDADA	1,329,295	876

SALDO INTERESES	106,187	877
SALDO A CAPITAL	244,860	877
TOTAL	351,047	877
		877
SALDO A CARGO PARTE DEMANDADA	351,047	877

SALDO INTERESES	32,785	878
SALDO A CAPITAL	75,600	878
TOTAL	108,385	878
		878
SALDO A CARGO PARTE DEMANDADA	108,385	878

SALDO INTERESES	259,879	879
SALDO A CAPITAL	599,261	879
TOTAL	859,140	879
		879
SALDO A CARGO PARTE DEMANDADA	859,140	879

SALDO INTERESES	190,432	880
SALDO A CAPITAL	439,122	880
TOTAL	629,554	880
		880
SALDO A CARGO PARTE DEMANDADA	629,554	880

CUENTA No.	108303226	13/06/2019		CAPITAL.....	1,282,400				881
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					881
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	881
								1,282,400	881
13/06/2019	30/06/2019	19.30%	18	16,477	16,477	-	-	1,282,400	881
1/07/2019	31/07/2019	19.28%	31	28,350	44,827	-	-	1,282,400	881
1/08/2019	31/08/2019	19.28%	31	28,350	73,177	-	-	1,282,400	881
1/09/2019	30/09/2019	19.32%	30	27,487	100,664	-	-	1,282,400	881
1/10/2019	31/10/2019	19.10%	31	28,114	128,778	-	-	1,282,400	881
1/11/2019	30/11/2019	19.03%	30	27,118	155,896	-	-	1,282,400	881
1/12/2019	31/12/2019	18.91%	31	27,864	183,760	-	-	1,282,400	881
1/01/2020	30/01/2020	18.77%	30	26,786	210,546	-	-	1,282,400	881
1/02/2020	29/02/2020	19.06%	29	26,251	236,797	-	-	1,282,400	881
1/03/2020	31/03/2020	18.95%	31	27,917	264,714	-	-	1,282,400	881
1/04/2020	30/04/2020	18.69%	30	26,684	291,398	-	-	1,282,400	881
1/05/2020	31/05/2020	18.19%	31	26,912	318,309	-	-	1,282,400	881
1/06/2020	30/06/2020	18.12%	30	25,953	344,263	-	-	1,282,400	881
1/07/2020	31/07/2020	18.12%	31	26,819	371,081	-	-	1,282,400	881
1/08/2020	31/08/2020	18.29%	31	27,044	398,125	-	-	1,282,400	881
1/09/2020	30/09/2020	18.35%	30	26,249	424,374	-	-	1,282,400	881
1/10/2020	31/10/2020	18.09%	31	26,779	451,153	-	-	1,282,400	881
1/11/2020	30/11/2020	17.84%	30	25,593	476,746	-	-	1,282,400	881
1/12/2020	31/12/2020	17.46%	31	25,938	502,684	-	-	1,282,400	881
1/01/2021	31/01/2021	17.32%	31	25,751	528,435	-	-	1,282,400	881
1/02/2021	28/02/2021	17.54%	28	23,525	551,960	-	-	1,282,400	881
1/03/2021	5/03/2021	17.41%	5	4,173	556,133	-	-	1,282,400	881
									881
VALOR FACTURA					1,282,400	-	-	1,282,400	881
TOTAL INTERESES LIQUIDADOS				556,133	556,133				881
TOTAL ABONOS					-				881
SALDO					1,838,533				881

SALDO INTERESES	556,133	881
SALDO A CAPITAL	1,282,400	881
TOTAL	1,838,533	881
		881
SALDO A CARGO PARTE DEMANDADA	1,838,533	881

SALDO INTERESES	22,825	882
SALDO A CAPITAL	52,632	882
TOTAL	75,457	882
		882
SALDO A CARGO PARTE DEMANDADA	75,457	882

SALDO INTERESES	32,655	883
SALDO A CAPITAL	75,300	883
TOTAL	107,955	883
		883
SALDO A CARGO PARTE DEMANDADA	107,955	883

SALDO INTERESES	157,291	884
SALDO A CAPITAL	362,700	884
TOTAL	519,991	884
		884
SALDO A CARGO PARTE DEMANDADA	519,991	884

SALDO INTERESES	333,489	885
SALDO A CAPITAL	769,001	885
TOTAL	1,102,490	885
		885
SALDO A CARGO PARTE DEMANDADA	1,102,490	885

CUENTA No.	108304848	13/06/2019		CAPITAL.....	2,540,000				886
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					886
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	886
								2,540,000	886
13/06/2019	30/06/2019	19.30%	18	32,635	32,635	-	-	2,540,000	886
1/07/2019	31/07/2019	19.28%	31	56,152	88,787	-	-	2,540,000	886
1/08/2019	31/08/2019	19.28%	31	56,152	144,940	-	-	2,540,000	886
1/09/2019	30/09/2019	19.32%	30	54,442	199,381	-	-	2,540,000	886
1/10/2019	31/10/2019	19.10%	31	55,684	255,066	-	-	2,540,000	886
1/11/2019	30/11/2019	19.03%	30	53,711	308,777	-	-	2,540,000	886
1/12/2019	31/12/2019	18.91%	31	55,189	363,966	-	-	2,540,000	886
1/01/2020	30/01/2020	18.77%	30	53,055	417,021	-	-	2,540,000	886
1/02/2020	29/02/2020	19.06%	29	51,994	469,015	-	-	2,540,000	886
1/03/2020	31/03/2020	18.95%	31	55,293	524,308	-	-	2,540,000	886
1/04/2020	30/04/2020	18.69%	30	52,852	577,160	-	-	2,540,000	886
1/05/2020	31/05/2020	18.19%	31	53,303	630,463	-	-	2,540,000	886
1/06/2020	30/06/2020	18.12%	30	51,405	681,868	-	-	2,540,000	886
1/07/2020	31/07/2020	18.12%	31	53,118	734,986	-	-	2,540,000	886
1/08/2020	31/08/2020	18.29%	31	53,565	788,552	-	-	2,540,000	886
1/09/2020	30/09/2020	18.35%	30	51,990	840,542	-	-	2,540,000	886
1/10/2020	31/10/2020	18.09%	31	53,039	893,581	-	-	2,540,000	886
1/11/2020	30/11/2020	17.84%	30	50,691	944,272	-	-	2,540,000	886
1/12/2020	31/12/2020	17.46%	31	51,375	995,647	-	-	2,540,000	886
1/01/2021	31/01/2021	17.32%	31	51,004	1,046,651	-	-	2,540,000	886
1/02/2021	28/02/2021	17.54%	28	46,595	1,093,246	-	-	2,540,000	886
1/03/2021	5/03/2021	17.41%	5	8,265	1,101,511	-	-	2,540,000	886
VALOR FACTURA					2,540,000	-	-	2,540,000	886
TOTAL INTERESES LIQUIDADOS				1,101,511	1,101,511				886
TOTAL ABONOS					-				886
SALDO					3,641,511				886

SALDO INTERESES	1,101,511	886
SALDO A CAPITAL	2,540,000	886
TOTAL	3,641,511	886
		886
SALDO A CARGO PARTE DEMANDADA	3,641,511	886

SALDO INTERESES	1,101,511	887
SALDO A CAPITAL	2,540,000	887
TOTAL	3,641,511	887
		887
SALDO A CARGO PARTE DEMANDADA	3,641,511	887

SALDO INTERESES	180,492	888
SALDO A CAPITAL	416,200	888
TOTAL	596,692	888
		888
SALDO A CARGO PARTE DEMANDADA	596,692	888

SALDO INTERESES	165,182	889
SALDO A CAPITAL	380,898	889
TOTAL	546,080	889
		889
SALDO A CARGO PARTE DEMANDADA	546,080	889

SALDO INTERESES	4,144,710	890
SALDO A CAPITAL	9,557,388	890
TOTAL	13,702,098	890
		890
SALDO A CARGO PARTE DEMANDADA	13,702,098	890

SALDO INTERESES	180,492	891
SALDO A CAPITAL	416,200	891
TOTAL	596,692	891
		891
SALDO A CARGO PARTE DEMANDADA	596,692	891

CUENTA No.	108306356	13/06/2019	CAPITAL.....		444,923				892
		00/01/1900	ABONO 1		-	-			
		00/01/1900	ABONO 2		-	-			
		00/01/1900	ABONO 3		-	-			
		00/01/1900	ABONO 4		-	-			
		00/01/1900	ABONO 5		-				
			LIQUIDA SALDO K						892
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	892
								444,923	892
13/06/2019	30/06/2019	19.30%	18	5,717	5,717	-	-	444,923	892
1/07/2019	31/07/2019	19.28%	31	9,836	15,553	-	-	444,923	892
1/08/2019	31/08/2019	19.28%	31	9,836	25,389	-	-	444,923	892
1/09/2019	30/09/2019	19.32%	30	9,536	34,925	-	-	444,923	892
1/10/2019	31/10/2019	19.10%	31	9,754	44,679	-	-	444,923	892
1/11/2019	30/11/2019	19.03%	30	9,408	54,087	-	-	444,923	892
1/12/2019	31/12/2019	18.91%	31	9,667	63,755	-	-	444,923	892
1/01/2020	30/01/2020	18.77%	30	9,293	73,048	-	-	444,923	892
1/02/2020	29/02/2020	19.06%	29	9,108	82,156	-	-	444,923	892
1/03/2020	31/03/2020	18.95%	31	9,686	91,841	-	-	444,923	892
1/04/2020	30/04/2020	18.69%	30	9,258	101,099	-	-	444,923	892
1/05/2020	31/05/2020	18.19%	31	9,337	110,436	-	-	444,923	892
1/06/2020	30/06/2020	18.12%	30	9,004	119,440	-	-	444,923	892
1/07/2020	31/07/2020	18.12%	31	9,305	128,745	-	-	444,923	892
1/08/2020	31/08/2020	18.29%	31	9,383	138,128	-	-	444,923	892
1/09/2020	30/09/2020	18.35%	30	9,107	147,235	-	-	444,923	892
1/10/2020	31/10/2020	18.09%	31	9,291	156,526	-	-	444,923	892
1/11/2020	30/11/2020	17.84%	30	8,879	165,405	-	-	444,923	892
1/12/2020	31/12/2020	17.46%	31	8,999	174,404	-	-	444,923	892
1/01/2021	31/01/2021	17.32%	31	8,934	183,338	-	-	444,923	892
1/02/2021	28/02/2021	17.54%	28	8,162	191,500	-	-	444,923	892
1/03/2021	5/03/2021	17.41%	5	1,448	192,948	-	-	444,923	892
									892
VALOR FACTURA					444,923	-	-	444,923	892
TOTAL INTERESES LIQUIDADOS				192,948	192,948				892
TOTAL ABONOS					-				892
SALDO					637,871				892
									892

SALDO INTERESES	192,948	892
SALDO A CAPITAL	444,923	892
TOTAL	637,871	892
		892
SALDO A CARGO PARTE DEMANDADA	637,871	892

SALDO INTERESES	2,072,355	893
SALDO A CAPITAL	4,778,694	893
TOTAL	6,851,049	893
		893
SALDO A CARGO PARTE DEMANDADA	6,851,049	893

SALDO INTERESES	22,825	894
SALDO A CAPITAL	52,632	894
TOTAL	75,457	894
		894
SALDO A CARGO PARTE DEMANDADA	75,457	894

SALDO INTERESES	33,869	895
SALDO A CAPITAL	78,100	895
TOTAL	111,969	895
		895
SALDO A CARGO PARTE DEMANDADA	111,969	895

CUENTA No.	108308481	13/06/2019		CAPITAL.....	116,500				896
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					896
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	896
								116,500	896
13/06/2019	30/06/2019	19.30%	18	1,497	1,497	-	-	116,500	896
1/07/2019	31/07/2019	19.28%	31	2,575	4,072	-	-	116,500	896
1/08/2019	31/08/2019	19.28%	31	2,575	6,648	-	-	116,500	896
1/09/2019	30/09/2019	19.32%	30	2,497	9,145	-	-	116,500	896
1/10/2019	31/10/2019	19.10%	31	2,554	11,699	-	-	116,500	896
1/11/2019	30/11/2019	19.03%	30	2,464	14,162	-	-	116,500	896
1/12/2019	31/12/2019	18.91%	31	2,531	16,694	-	-	116,500	896
1/01/2020	30/01/2020	18.77%	30	2,433	19,127	-	-	116,500	896
1/02/2020	29/02/2020	19.06%	29	2,385	21,512	-	-	116,500	896
1/03/2020	31/03/2020	18.95%	31	2,536	24,048	-	-	116,500	896
1/04/2020	30/04/2020	18.69%	30	2,424	26,472	-	-	116,500	896
1/05/2020	31/05/2020	18.19%	31	2,445	28,917	-	-	116,500	896
1/06/2020	30/06/2020	18.12%	30	2,358	31,275	-	-	116,500	896
1/07/2020	31/07/2020	18.12%	31	2,436	33,711	-	-	116,500	896
1/08/2020	31/08/2020	18.29%	31	2,457	36,168	-	-	116,500	896
1/09/2020	30/09/2020	18.35%	30	2,385	38,552	-	-	116,500	896
1/10/2020	31/10/2020	18.09%	31	2,433	40,985	-	-	116,500	896
1/11/2020	30/11/2020	17.84%	30	2,325	43,310	-	-	116,500	896
1/12/2020	31/12/2020	17.46%	31	2,356	45,666	-	-	116,500	896
1/01/2021	31/01/2021	17.32%	31	2,339	48,006	-	-	116,500	896
1/02/2021	28/02/2021	17.54%	28	2,137	50,143	-	-	116,500	896
1/03/2021	5/03/2021	17.41%	5	379	50,522	-	-	116,500	896
									896
VALOR FACTURA					116,500	-	-	116,500	896
TOTAL INTERESES LIQUIDADOS				50,522	50,522				896
TOTAL ABONOS					-				896
SALDO					167,022				896

SALDO INTERESES	50,522	896
SALDO A CAPITAL	116,500	896
TOTAL	167,022	896
		896
SALDO A CARGO PARTE DEMANDADA	167,022	896

CUENTA No.	108308589	13/06/2019	CAPITAL.....		4,816,340				897
		00/01/1900	ABONO 1		-	-			
		00/01/1900	ABONO 2		-	-			
		00/01/1900	ABONO 3		-	-			
		00/01/1900	ABONO 4		-	-			
		00/01/1900	ABONO 5		-				
			LIQUIDA SALDO K						897
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	897
								4,816,340	897
13/06/2019	30/06/2019	19.30%	18	61,882	61,882	-	-	4,816,340	897
1/07/2019	31/07/2019	19.28%	31	106,476	168,358	-	-	4,816,340	897
1/08/2019	31/08/2019	19.28%	31	106,476	274,834	-	-	4,816,340	897
1/09/2019	30/09/2019	19.32%	30	103,232	378,066	-	-	4,816,340	897
1/10/2019	31/10/2019	19.10%	31	105,588	483,655	-	-	4,816,340	897
1/11/2019	30/11/2019	19.03%	30	101,847	585,502	-	-	4,816,340	897
1/12/2019	31/12/2019	18.91%	31	104,649	690,151	-	-	4,816,340	897
1/01/2020	30/01/2020	18.77%	30	100,602	790,753	-	-	4,816,340	897
1/02/2020	29/02/2020	19.06%	29	98,591	889,344	-	-	4,816,340	897
1/03/2020	31/03/2020	18.95%	31	104,847	994,191	-	-	4,816,340	897
1/04/2020	30/04/2020	18.69%	30	100,218	1,094,409	-	-	4,816,340	897
1/05/2020	31/05/2020	18.19%	31	101,072	1,195,481	-	-	4,816,340	897
1/06/2020	30/06/2020	18.12%	30	97,474	1,292,955	-	-	4,816,340	897
1/07/2020	31/07/2020	18.12%	31	100,723	1,393,678	-	-	4,816,340	897
1/08/2020	31/08/2020	18.29%	31	101,571	1,495,249	-	-	4,816,340	897
1/09/2020	30/09/2020	18.35%	30	98,583	1,593,832	-	-	4,816,340	897
1/10/2020	31/10/2020	18.09%	31	100,573	1,694,406	-	-	4,816,340	897
1/11/2020	30/11/2020	17.84%	30	96,120	1,790,525	-	-	4,816,340	897
1/12/2020	31/12/2020	17.46%	31	97,417	1,887,943	-	-	4,816,340	897
1/01/2021	31/01/2021	17.32%	31	96,713	1,984,656	-	-	4,816,340	897
1/02/2021	28/02/2021	17.54%	28	88,353	2,073,009	-	-	4,816,340	897
1/03/2021	5/03/2021	17.41%	5	15,672	2,088,681	-	-	4,816,340	897
									897
VALOR FACTURA					4,816,340	-	-	4,816,340	897
TOTAL INTERESES LIQUIDADOS					2,088,681				897
TOTAL ABONOS					-				897
SALDO					6,905,021				897
									897

SALDO INTERESES	2,088,681	897
SALDO A CAPITAL	4,816,340	897
TOTAL	6,905,021	897
		897
SALDO A CARGO PARTE DEMANDADA	6,905,021	897

SALDO INTERESES	65,700	898
SALDO A CAPITAL	151,500	898
TOTAL	217,200	898
		898
SALDO A CARGO PARTE DEMANDADA	217,200	898

CUENTA No.	108308635	13/06/2019	CAPITAL.....	4,268,024	899				
		00/01/1900	ABONO 1	-	-				
		00/01/1900	ABONO 2	-	-				
		00/01/1900	ABONO 3	-	-				
		00/01/1900	ABONO 4	-	-				
		00/01/1900	ABONO 5	-	-				
		LIQUIDA SALDO K			899				
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	899
								4,268,024	899
13/06/2019	30/06/2019	19.30%	18	54,837	54,837	-	-	4,268,024	899
1/07/2019	31/07/2019	19.28%	31	94,354	149,191	-	-	4,268,024	899
1/08/2019	31/08/2019	19.28%	31	94,354	243,546	-	-	4,268,024	899
1/09/2019	30/09/2019	19.32%	30	91,480	335,026	-	-	4,268,024	899
1/10/2019	31/10/2019	19.10%	31	93,567	428,593	-	-	4,268,024	899
1/11/2019	30/11/2019	19.03%	30	90,253	518,845	-	-	4,268,024	899
1/12/2019	31/12/2019	18.91%	31	92,735	611,581	-	-	4,268,024	899
1/01/2020	30/01/2020	18.77%	30	89,149	700,730	-	-	4,268,024	899
1/02/2020	29/02/2020	19.06%	29	87,367	788,097	-	-	4,268,024	899
1/03/2020	31/03/2020	18.95%	31	92,910	881,007	-	-	4,268,024	899
1/04/2020	30/04/2020	18.69%	30	88,809	969,816	-	-	4,268,024	899
1/05/2020	31/05/2020	18.19%	31	89,566	1,059,382	-	-	4,268,024	899
1/06/2020	30/06/2020	18.12%	30	86,377	1,145,759	-	-	4,268,024	899
1/07/2020	31/07/2020	18.12%	31	89,256	1,235,015	-	-	4,268,024	899
1/08/2020	31/08/2020	18.29%	31	90,007	1,325,023	-	-	4,268,024	899
1/09/2020	30/09/2020	18.35%	30	87,360	1,412,383	-	-	4,268,024	899
1/10/2020	31/10/2020	18.09%	31	89,124	1,501,506	-	-	4,268,024	899
1/11/2020	30/11/2020	17.84%	30	85,177	1,586,683	-	-	4,268,024	899
1/12/2020	31/12/2020	17.46%	31	86,327	1,673,010	-	-	4,268,024	899
1/01/2021	31/01/2021	17.32%	31	85,703	1,758,713	-	-	4,268,024	899
1/02/2021	28/02/2021	17.54%	28	78,294	1,837,007	-	-	4,268,024	899
1/03/2021	5/03/2021	17.41%	5	13,888	1,850,895	-	-	4,268,024	899
									899
VALOR FACTURA					4,268,024	-	-	4,268,024	899
TOTAL INTERESES LIQUIDADOS					1,850,895	1,850,895			899
TOTAL ABONOS					-				899
SALDO					6,118,919				899
									899

SALDO INTERESES	1,850,895	899
SALDO A CAPITAL	4,268,024	899
TOTAL	6,118,919	899
		899
SALDO A CARGO PARTE DEMANDADA	6,118,919	899

CUENTA No.	108310745	13/06/2019	CAPITAL.....		9,557,388				900
		00/01/1900	ABONO 1		-		-		
		00/01/1900	ABONO 2		-		-		
		00/01/1900	ABONO 3		-		-		
		00/01/1900	ABONO 4		-		-		
		00/01/1900	ABONO 5		-				
			LIQUIDA SALDO K						900
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	900
								9,557,388	900
13/06/2019	30/06/2019	19.30%	18	122,797	122,797	-	-	9,557,388	900
1/07/2019	31/07/2019	19.28%	31	211,288	334,085	-	-	9,557,388	900
1/08/2019	31/08/2019	19.28%	31	211,288	545,372	-	-	9,557,388	900
1/09/2019	30/09/2019	19.32%	30	204,851	750,223	-	-	9,557,388	900
1/10/2019	31/10/2019	19.10%	31	209,526	959,748	-	-	9,557,388	900
1/11/2019	30/11/2019	19.03%	30	202,103	1,161,851	-	-	9,557,388	900
1/12/2019	31/12/2019	18.91%	31	207,662	1,369,513	-	-	9,557,388	900
1/01/2020	30/01/2020	18.77%	30	199,632	1,569,144	-	-	9,557,388	900
1/02/2020	29/02/2020	19.06%	29	195,641	1,764,785	-	-	9,557,388	900
1/03/2020	31/03/2020	18.95%	31	208,054	1,972,840	-	-	9,557,388	900
1/04/2020	30/04/2020	18.69%	30	198,870	2,171,710	-	-	9,557,388	900
1/05/2020	31/05/2020	18.19%	31	200,564	2,372,274	-	-	9,557,388	900
1/06/2020	30/06/2020	18.12%	30	193,424	2,565,698	-	-	9,557,388	900
1/07/2020	31/07/2020	18.12%	31	199,872	2,765,570	-	-	9,557,388	900
1/08/2020	31/08/2020	18.29%	31	201,554	2,967,123	-	-	9,557,388	900
1/09/2020	30/09/2020	18.35%	30	195,626	3,162,749	-	-	9,557,388	900
1/10/2020	31/10/2020	18.09%	31	199,574	3,362,323	-	-	9,557,388	900
1/11/2020	30/11/2020	17.84%	30	190,737	3,553,060	-	-	9,557,388	900
1/12/2020	31/12/2020	17.46%	31	193,312	3,746,372	-	-	9,557,388	900
1/01/2021	31/01/2021	17.32%	31	191,915	3,938,287	-	-	9,557,388	900
1/02/2021	28/02/2021	17.54%	28	175,325	4,113,611	-	-	9,557,388	900
1/03/2021	5/03/2021	17.41%	5	31,099	4,144,710	-	-	9,557,388	900
									900
VALOR FACTURA					9,557,388	-	-	9,557,388	900
TOTAL INTERESES LIQUIDADOS					4,144,710	4,144,710			900
TOTAL ABONOS					-				900
SALDO					13,702,098				900
									900

SALDO INTERESES	4,144,710	900
SALDO A CAPITAL	9,557,388	900
TOTAL	13,702,098	900
		900
SALDO A CARGO PARTE DEMANDADA	13,702,098	900

CUENTA No.	108310971	13/06/2019	CAPITAL.....		4,778,694					901	
		00/01/1900	ABONO 1		-	-					
		00/01/1900	ABONO 2		-	-					
		00/01/1900	ABONO 3		-	-					
		00/01/1900	ABONO 4		-	-					
		00/01/1900	ABONO 5		-						
		LIQUIDA SALDO K									901
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	901		
								4,778,694	901		
13/06/2019	30/06/2019	19.30%	18	61,398	61,398	-	-	4,778,694	901		
1/07/2019	31/07/2019	19.28%	31	105,644	167,042	-	-	4,778,694	901		
1/08/2019	31/08/2019	19.28%	31	105,644	272,686	-	-	4,778,694	901		
1/09/2019	30/09/2019	19.32%	30	102,425	375,111	-	-	4,778,694	901		
1/10/2019	31/10/2019	19.10%	31	104,763	479,874	-	-	4,778,694	901		
1/11/2019	30/11/2019	19.03%	30	101,051	580,925	-	-	4,778,694	901		
1/12/2019	31/12/2019	18.91%	31	103,831	684,756	-	-	4,778,694	901		
1/01/2020	30/01/2020	18.77%	30	99,816	784,572	-	-	4,778,694	901		
1/02/2020	29/02/2020	19.06%	29	97,821	882,393	-	-	4,778,694	901		
1/03/2020	31/03/2020	18.95%	31	104,027	986,420	-	-	4,778,694	901		
1/04/2020	30/04/2020	18.69%	30	99,435	1,085,855	-	-	4,778,694	901		
1/05/2020	31/05/2020	18.19%	31	100,282	1,186,137	-	-	4,778,694	901		
1/06/2020	30/06/2020	18.12%	30	96,712	1,282,849	-	-	4,778,694	901		
1/07/2020	31/07/2020	18.12%	31	99,936	1,382,785	-	-	4,778,694	901		
1/08/2020	31/08/2020	18.29%	31	100,777	1,483,562	-	-	4,778,694	901		
1/09/2020	30/09/2020	18.35%	30	97,813	1,581,375	-	-	4,778,694	901		
1/10/2020	31/10/2020	18.09%	31	99,787	1,681,162	-	-	4,778,694	901		
1/11/2020	30/11/2020	17.84%	30	95,368	1,776,530	-	-	4,778,694	901		
1/12/2020	31/12/2020	17.46%	31	96,656	1,873,186	-	-	4,778,694	901		
1/01/2021	31/01/2021	17.32%	31	95,957	1,969,143	-	-	4,778,694	901		
1/02/2021	28/02/2021	17.54%	28	87,662	2,056,806	-	-	4,778,694	901		
1/03/2021	5/03/2021	17.41%	5	15,549	2,072,355	-	-	4,778,694	901		
										901	
VALOR FACTURA					4,778,694	-	-	4,778,694	901		
TOTAL INTERESES LIQUIDADOS				2,072,355	2,072,355					901	
TOTAL ABONOS					-					901	
SALDO					6,851,049					901	
										901	

SALDO INTERESES	2,072,355	901
SALDO A CAPITAL	4,778,694	901
TOTAL	6,851,049	901
		901
SALDO A CARGO PARTE DEMANDADA	6,851,049	901

CUENTA No.	108312605	13/06/2019		CAPITAL.....	1,282,393				902
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					902
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	902
								1,282,393	902
13/06/2019	30/06/2019	19.30%	18	16,477	16,477	-	-	1,282,393	902
1/07/2019	31/07/2019	19.28%	31	28,350	44,827	-	-	1,282,393	902
1/08/2019	31/08/2019	19.28%	31	28,350	73,177	-	-	1,282,393	902
1/09/2019	30/09/2019	19.32%	30	27,486	100,664	-	-	1,282,393	902
1/10/2019	31/10/2019	19.10%	31	28,114	128,777	-	-	1,282,393	902
1/11/2019	30/11/2019	19.03%	30	27,118	155,895	-	-	1,282,393	902
1/12/2019	31/12/2019	18.91%	31	27,864	183,759	-	-	1,282,393	902
1/01/2020	30/01/2020	18.77%	30	26,786	210,545	-	-	1,282,393	902
1/02/2020	29/02/2020	19.06%	29	26,251	236,796	-	-	1,282,393	902
1/03/2020	31/03/2020	18.95%	31	27,916	264,712	-	-	1,282,393	902
1/04/2020	30/04/2020	18.69%	30	26,684	291,396	-	-	1,282,393	902
1/05/2020	31/05/2020	18.19%	31	26,911	318,307	-	-	1,282,393	902
1/06/2020	30/06/2020	18.12%	30	25,953	344,261	-	-	1,282,393	902
1/07/2020	31/07/2020	18.12%	31	26,818	371,079	-	-	1,282,393	902
1/08/2020	31/08/2020	18.29%	31	27,044	398,123	-	-	1,282,393	902
1/09/2020	30/09/2020	18.35%	30	26,249	424,372	-	-	1,282,393	902
1/10/2020	31/10/2020	18.09%	31	26,779	451,150	-	-	1,282,393	902
1/11/2020	30/11/2020	17.84%	30	25,593	476,743	-	-	1,282,393	902
1/12/2020	31/12/2020	17.46%	31	25,938	502,681	-	-	1,282,393	902
1/01/2021	31/01/2021	17.32%	31	25,751	528,432	-	-	1,282,393	902
1/02/2021	28/02/2021	17.54%	28	23,525	551,957	-	-	1,282,393	902
1/03/2021	5/03/2021	17.41%	5	4,173	556,130	-	-	1,282,393	902
VALOR FACTURA					1,282,393	-	-	1,282,393	902
TOTAL INTERESES LIQUIDADOS				556,130	556,130				902
TOTAL ABONOS					-				902
SALDO					1,838,523				902

SALDO INTERESES	556,130	902
SALDO A CAPITAL	1,282,393	902
TOTAL	1,838,523	902
		902
SALDO A CARGO PARTE DEMANDADA	1,838,523	902

CUENTA No.	108375098	14/08/2019		CAPITAL.....	2,872,113				903
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					903
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	903
								2,872,113	903
14/08/2019	31/08/2019	19.28%	18	36,868	36,868	-	-	2,872,113	903
1/09/2019	30/09/2019	19.32%	30	61,560	98,428	-	-	2,872,113	903
1/10/2019	31/10/2019	19.10%	31	62,965	161,393	-	-	2,872,113	903
1/11/2019	30/11/2019	19.03%	30	60,734	222,127	-	-	2,872,113	903
1/12/2019	31/12/2019	18.91%	31	62,405	284,532	-	-	2,872,113	903
1/01/2020	30/01/2020	18.77%	30	59,992	344,524	-	-	2,872,113	903
1/02/2020	29/02/2020	19.06%	29	58,793	403,317	-	-	2,872,113	903
1/03/2020	31/03/2020	18.95%	31	62,523	465,839	-	-	2,872,113	903
1/04/2020	30/04/2020	18.69%	30	59,763	525,602	-	-	2,872,113	903
1/05/2020	31/05/2020	18.19%	31	60,272	585,874	-	-	2,872,113	903
1/06/2020	30/06/2020	18.12%	30	58,126	644,001	-	-	2,872,113	903
1/07/2020	31/07/2020	18.12%	31	60,064	704,065	-	-	2,872,113	903
1/08/2020	31/08/2020	18.29%	31	60,569	764,634	-	-	2,872,113	903
1/09/2020	30/09/2020	18.35%	30	58,788	823,422	-	-	2,872,113	903
1/10/2020	31/10/2020	18.09%	31	59,975	883,396	-	-	2,872,113	903
1/11/2020	30/11/2020	17.84%	30	57,319	940,715	-	-	2,872,113	903
1/12/2020	31/12/2020	17.46%	31	58,093	998,808	-	-	2,872,113	903
1/01/2021	31/01/2021	17.32%	31	57,673	1,056,480	-	-	2,872,113	903
1/02/2021	28/02/2021	17.54%	28	52,687	1,109,168	-	-	2,872,113	903
1/03/2021	5/03/2021	17.41%	5	9,346	1,118,513	-	-	2,872,113	903
									903
VALOR FACTURA					2,872,113	-	-	2,872,113	903
TOTAL INTERESES LIQUIDADOS				1,118,513	1,118,513				903
TOTAL ABONOS					-				903
SALDO					3,990,626				903
									903
SALDO INTERESES					1,118,513				903
SALDO A CAPITAL					2,872,113				903

TOTAL	3,990,626	903
SALDO A CARGO PARTE DEMANDADA	3,990,626	903

CUENTA No.	108397787	14/08/2019		CAPITAL.....	2,901,618				904
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					904
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	904
								2,901,618	904
14/08/2019	31/08/2019	19.28%	18	37,247	37,247	-	-	2,901,618	904
1/09/2019	30/09/2019	19.32%	30	62,193	99,439	-	-	2,901,618	904
1/10/2019	31/10/2019	19.10%	31	63,612	163,051	-	-	2,901,618	904
1/11/2019	30/11/2019	19.03%	30	61,358	224,409	-	-	2,901,618	904
1/12/2019	31/12/2019	18.91%	31	63,046	287,455	-	-	2,901,618	904
1/01/2020	30/01/2020	18.77%	30	60,608	348,063	-	-	2,901,618	904
1/02/2020	29/02/2020	19.06%	29	59,397	407,460	-	-	2,901,618	904
1/03/2020	31/03/2020	18.95%	31	63,165	470,625	-	-	2,901,618	904
1/04/2020	30/04/2020	18.69%	30	60,377	531,002	-	-	2,901,618	904
1/05/2020	31/05/2020	18.19%	31	60,891	591,893	-	-	2,901,618	904
1/06/2020	30/06/2020	18.12%	30	58,723	650,617	-	-	2,901,618	904
1/07/2020	31/07/2020	18.12%	31	60,681	711,297	-	-	2,901,618	904
1/08/2020	31/08/2020	18.29%	31	61,192	772,489	-	-	2,901,618	904
1/09/2020	30/09/2020	18.35%	30	59,392	831,881	-	-	2,901,618	904
1/10/2020	31/10/2020	18.09%	31	60,591	892,471	-	-	2,901,618	904
1/11/2020	30/11/2020	17.84%	30	57,908	950,379	-	-	2,901,618	904
1/12/2020	31/12/2020	17.46%	31	58,689	1,009,068	-	-	2,901,618	904
1/01/2021	31/01/2021	17.32%	31	58,265	1,067,334	-	-	2,901,618	904
1/02/2021	28/02/2021	17.54%	28	53,229	1,120,562	-	-	2,901,618	904
1/03/2021	5/03/2021	17.41%	5	9,442	1,130,004	-	-	2,901,618	904
VALOR FACTURA					2,901,618	-	-	2,901,618	904
TOTAL INTERESES LIQUIDADOS				1,130,004	1,130,004				904
TOTAL ABONOS					-				904
SALDO					4,031,622				904
SALDO INTERESES					1,130,004				904
SALDO A CAPITAL					2,901,618				904

TOTAL	4,031,622	904
SALDO A CARGO PARTE DEMANDADA	4,031,622	904

CUENTA No.	108435671	14/08/2019		CAPITAL.....	2,096,245				905
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					905
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	905
								2,096,245	905
14/08/2019	31/08/2019	19.28%	18	26,908	26,908	-	-	2,096,245	905
1/09/2019	30/09/2019	19.32%	30	44,930	71,839	-	-	2,096,245	905
1/10/2019	31/10/2019	19.10%	31	45,956	117,795	-	-	2,096,245	905
1/11/2019	30/11/2019	19.03%	30	44,328	162,122	-	-	2,096,245	905
1/12/2019	31/12/2019	18.91%	31	45,547	207,669	-	-	2,096,245	905
1/01/2020	30/01/2020	18.77%	30	43,786	251,455	-	-	2,096,245	905
1/02/2020	29/02/2020	19.06%	29	42,910	294,365	-	-	2,096,245	905
1/03/2020	31/03/2020	18.95%	31	45,633	339,998	-	-	2,096,245	905
1/04/2020	30/04/2020	18.69%	30	43,619	383,617	-	-	2,096,245	905
1/05/2020	31/05/2020	18.19%	31	43,990	427,607	-	-	2,096,245	905
1/06/2020	30/06/2020	18.12%	30	42,424	470,031	-	-	2,096,245	905
1/07/2020	31/07/2020	18.12%	31	43,838	513,870	-	-	2,096,245	905
1/08/2020	31/08/2020	18.29%	31	44,207	558,077	-	-	2,096,245	905
1/09/2020	30/09/2020	18.35%	30	42,907	600,984	-	-	2,096,245	905
1/10/2020	31/10/2020	18.09%	31	43,773	644,757	-	-	2,096,245	905
1/11/2020	30/11/2020	17.84%	30	41,835	686,592	-	-	2,096,245	905
1/12/2020	31/12/2020	17.46%	31	42,400	728,991	-	-	2,096,245	905
1/01/2021	31/01/2021	17.32%	31	42,093	771,084	-	-	2,096,245	905
1/02/2021	28/02/2021	17.54%	28	38,454	809,539	-	-	2,096,245	905
1/03/2021	5/03/2021	17.41%	5	6,821	816,360	-	-	2,096,245	905
									905
VALOR FACTURA					2,096,245	-	-	2,096,245	905
TOTAL INTERESES LIQUIDADOS				816,360	816,360				905
TOTAL ABONOS					-				905
SALDO					2,912,605				905
									905
SALDO INTERESES					816,360				905
SALDO A CAPITAL					2,096,245				905

TOTAL	2,912,605	905
SALDO A CARGO PARTE DEMANDADA	2,912,605	905

CUENTA No.	108444268	14/08/2019		CAPITAL.....	319,920				906
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					906
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	906
								319,920	906
14/08/2019	31/08/2019	19.28%	18	4,107	4,107	-	-	319,920	906
1/09/2019	30/09/2019	19.32%	30	6,857	10,964	-	-	319,920	906
1/10/2019	31/10/2019	19.10%	31	7,014	17,977	-	-	319,920	906
1/11/2019	30/11/2019	19.03%	30	6,765	24,742	-	-	319,920	906
1/12/2019	31/12/2019	18.91%	31	6,951	31,694	-	-	319,920	906
1/01/2020	30/01/2020	18.77%	30	6,682	38,376	-	-	319,920	906
1/02/2020	29/02/2020	19.06%	29	6,549	44,925	-	-	319,920	906
1/03/2020	31/03/2020	18.95%	31	6,964	51,889	-	-	319,920	906
1/04/2020	30/04/2020	18.69%	30	6,657	58,546	-	-	319,920	906
1/05/2020	31/05/2020	18.19%	31	6,714	65,260	-	-	319,920	906
1/06/2020	30/06/2020	18.12%	30	6,475	71,734	-	-	319,920	906
1/07/2020	31/07/2020	18.12%	31	6,690	78,425	-	-	319,920	906
1/08/2020	31/08/2020	18.29%	31	6,747	85,171	-	-	319,920	906
1/09/2020	30/09/2020	18.35%	30	6,548	91,720	-	-	319,920	906
1/10/2020	31/10/2020	18.09%	31	6,680	98,400	-	-	319,920	906
1/11/2020	30/11/2020	17.84%	30	6,385	104,785	-	-	319,920	906
1/12/2020	31/12/2020	17.46%	31	6,471	111,256	-	-	319,920	906
1/01/2021	31/01/2021	17.32%	31	6,424	117,680	-	-	319,920	906
1/02/2021	28/02/2021	17.54%	28	5,869	123,548	-	-	319,920	906
1/03/2021	5/03/2021	17.41%	5	1,041	124,589	-	-	319,920	906
VALOR FACTURA					319,920	-	-	319,920	906
TOTAL INTERESES LIQUIDADOS				124,589	124,589				906
TOTAL ABONOS					-				906
SALDO					444,509				906
SALDO INTERESES					124,589				906
SALDO A CAPITAL					319,920				906

TOTAL	444,509	906
		906
SALDO A CARGO PARTE DEMANDADA	444,509	906

CUENTA No.	108446849	14/08/2019		CAPITAL.....	40,200				907
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					907
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	907
								40,200	907
14/08/2019	31/08/2019	19.28%	18	516	516	-	-	40,200	907
1/09/2019	30/09/2019	19.32%	30	862	1,378	-	-	40,200	907
1/10/2019	31/10/2019	19.10%	31	881	2,259	-	-	40,200	907
1/11/2019	30/11/2019	19.03%	30	850	3,109	-	-	40,200	907
1/12/2019	31/12/2019	18.91%	31	873	3,983	-	-	40,200	907
1/01/2020	30/01/2020	18.77%	30	840	4,822	-	-	40,200	907
1/02/2020	29/02/2020	19.06%	29	823	5,645	-	-	40,200	907
1/03/2020	31/03/2020	18.95%	31	875	6,520	-	-	40,200	907
1/04/2020	30/04/2020	18.69%	30	836	7,357	-	-	40,200	907
1/05/2020	31/05/2020	18.19%	31	844	8,200	-	-	40,200	907
1/06/2020	30/06/2020	18.12%	30	814	9,014	-	-	40,200	907
1/07/2020	31/07/2020	18.12%	31	841	9,855	-	-	40,200	907
1/08/2020	31/08/2020	18.29%	31	848	10,702	-	-	40,200	907
1/09/2020	30/09/2020	18.35%	30	823	11,525	-	-	40,200	907
1/10/2020	31/10/2020	18.09%	31	839	12,365	-	-	40,200	907
1/11/2020	30/11/2020	17.84%	30	802	13,167	-	-	40,200	907
1/12/2020	31/12/2020	17.46%	31	813	13,980	-	-	40,200	907
1/01/2021	31/01/2021	17.32%	31	807	14,787	-	-	40,200	907
1/02/2021	28/02/2021	17.54%	28	737	15,525	-	-	40,200	907
1/03/2021	5/03/2021	17.41%	5	131	15,655	-	-	40,200	907
									907
VALOR FACTURA					40,200	-	-	40,200	907
TOTAL INTERESES LIQUIDADOS				15,655	15,655				907
TOTAL ABONOS					-				907
SALDO					55,855				907
									907
SALDO INTERESES					15,655				907
SALDO A CAPITAL					40,200				907

TOTAL	55,855	907
SALDO A CARGO PARTE DEMANDADA	55,855	907

CUENTA No.	108447731	14/08/2019		CAPITAL.....	397,900				908
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					908
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	908
								397,900	908
14/08/2019	31/08/2019	19.28%	18	5,108	5,108	-	-	397,900	908
1/09/2019	30/09/2019	19.32%	30	8,528	13,636	-	-	397,900	908
1/10/2019	31/10/2019	19.10%	31	8,723	22,359	-	-	397,900	908
1/11/2019	30/11/2019	19.03%	30	8,414	30,773	-	-	397,900	908
1/12/2019	31/12/2019	18.91%	31	8,646	39,419	-	-	397,900	908
1/01/2020	30/01/2020	18.77%	30	8,311	47,730	-	-	397,900	908
1/02/2020	29/02/2020	19.06%	29	8,145	55,875	-	-	397,900	908
1/03/2020	31/03/2020	18.95%	31	8,662	64,537	-	-	397,900	908
1/04/2020	30/04/2020	18.69%	30	8,279	72,816	-	-	397,900	908
1/05/2020	31/05/2020	18.19%	31	8,350	81,167	-	-	397,900	908
1/06/2020	30/06/2020	18.12%	30	8,053	89,219	-	-	397,900	908
1/07/2020	31/07/2020	18.12%	31	8,321	97,540	-	-	397,900	908
1/08/2020	31/08/2020	18.29%	31	8,391	105,932	-	-	397,900	908
1/09/2020	30/09/2020	18.35%	30	8,144	114,076	-	-	397,900	908
1/10/2020	31/10/2020	18.09%	31	8,309	122,385	-	-	397,900	908
1/11/2020	30/11/2020	17.84%	30	7,941	130,326	-	-	397,900	908
1/12/2020	31/12/2020	17.46%	31	8,048	138,374	-	-	397,900	908
1/01/2021	31/01/2021	17.32%	31	7,990	146,364	-	-	397,900	908
1/02/2021	28/02/2021	17.54%	28	7,299	153,663	-	-	397,900	908
1/03/2021	5/03/2021	17.41%	5	1,295	154,958	-	-	397,900	908
VALOR FACTURA					397,900	-	-	397,900	908
TOTAL INTERESES LIQUIDADOS				154,958	154,958				908
TOTAL ABONOS					-				908
SALDO					552,858				908
SALDO INTERESES					154,958				908
SALDO A CAPITAL					397,900				908

TOTAL	552,858	908
SALDO A CARGO PARTE DEMANDADA	552,858	908

CUENTA No.	108450770	14/08/2019		CAPITAL.....	46,300				909
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					909
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	909
								46,300	909
14/08/2019	31/08/2019	19.28%	18	594	594	-	-	46,300	909
1/09/2019	30/09/2019	19.32%	30	992	1,587	-	-	46,300	909
1/10/2019	31/10/2019	19.10%	31	1,015	2,602	-	-	46,300	909
1/11/2019	30/11/2019	19.03%	30	979	3,581	-	-	46,300	909
1/12/2019	31/12/2019	18.91%	31	1,006	4,587	-	-	46,300	909
1/01/2020	30/01/2020	18.77%	30	967	5,554	-	-	46,300	909
1/02/2020	29/02/2020	19.06%	29	948	6,502	-	-	46,300	909
1/03/2020	31/03/2020	18.95%	31	1,008	7,510	-	-	46,300	909
1/04/2020	30/04/2020	18.69%	30	963	8,473	-	-	46,300	909
1/05/2020	31/05/2020	18.19%	31	972	9,445	-	-	46,300	909
1/06/2020	30/06/2020	18.12%	30	937	10,382	-	-	46,300	909
1/07/2020	31/07/2020	18.12%	31	968	11,350	-	-	46,300	909
1/08/2020	31/08/2020	18.29%	31	976	12,326	-	-	46,300	909
1/09/2020	30/09/2020	18.35%	30	948	13,274	-	-	46,300	909
1/10/2020	31/10/2020	18.09%	31	967	14,241	-	-	46,300	909
1/11/2020	30/11/2020	17.84%	30	924	15,165	-	-	46,300	909
1/12/2020	31/12/2020	17.46%	31	936	16,101	-	-	46,300	909
1/01/2021	31/01/2021	17.32%	31	930	17,031	-	-	46,300	909
1/02/2021	28/02/2021	17.54%	28	849	17,880	-	-	46,300	909
1/03/2021	5/03/2021	17.41%	5	151	18,031	-	-	46,300	909
									909
VALOR FACTURA					46,300	-	-	46,300	909
TOTAL INTERESES LIQUIDADOS					18,031				909
TOTAL ABONOS					-				909
SALDO					64,331				909
									909
SALDO INTERESES					18,031				909
SALDO A CAPITAL					46,300				909

TOTAL	64,331	909
SALDO A CARGO PARTE DEMANDADA	64,331	909

CUENTA No.	108451431	14/08/2019		CAPITAL.....	78,200				910
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					910
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	910
								78,200	910
14/08/2019	31/08/2019	19.28%	18	1,004	1,004	-	-	78,200	910
1/09/2019	30/09/2019	19.32%	30	1,676	2,680	-	-	78,200	910
1/10/2019	31/10/2019	19.10%	31	1,714	4,394	-	-	78,200	910
1/11/2019	30/11/2019	19.03%	30	1,654	6,048	-	-	78,200	910
1/12/2019	31/12/2019	18.91%	31	1,699	7,747	-	-	78,200	910
1/01/2020	30/01/2020	18.77%	30	1,633	9,380	-	-	78,200	910
1/02/2020	29/02/2020	19.06%	29	1,601	10,981	-	-	78,200	910
1/03/2020	31/03/2020	18.95%	31	1,702	12,684	-	-	78,200	910
1/04/2020	30/04/2020	18.69%	30	1,627	14,311	-	-	78,200	910
1/05/2020	31/05/2020	18.19%	31	1,641	15,952	-	-	78,200	910
1/06/2020	30/06/2020	18.12%	30	1,583	17,534	-	-	78,200	910
1/07/2020	31/07/2020	18.12%	31	1,635	19,170	-	-	78,200	910
1/08/2020	31/08/2020	18.29%	31	1,649	20,819	-	-	78,200	910
1/09/2020	30/09/2020	18.35%	30	1,601	22,420	-	-	78,200	910
1/10/2020	31/10/2020	18.09%	31	1,633	24,053	-	-	78,200	910
1/11/2020	30/11/2020	17.84%	30	1,561	25,613	-	-	78,200	910
1/12/2020	31/12/2020	17.46%	31	1,582	27,195	-	-	78,200	910
1/01/2021	31/01/2021	17.32%	31	1,570	28,765	-	-	78,200	910
1/02/2021	28/02/2021	17.54%	28	1,435	30,200	-	-	78,200	910
1/03/2021	5/03/2021	17.41%	5	254	30,454	-	-	78,200	910
VALOR FACTURA					78,200	-	-	78,200	910
TOTAL INTERESES LIQUIDADOS				30,454	30,454				910
TOTAL ABONOS					-				910
SALDO					108,654				910
SALDO INTERESES					30,454				910
SALDO A CAPITAL					78,200				910

TOTAL	108,654	910
		910
SALDO A CARGO PARTE DEMANDADA	108,654	910

CUENTA No.	108453217	14/08/2019		CAPITAL.....	96,300				911
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					911
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	911
								96,300	911
14/08/2019	31/08/2019	19.28%	18	1,236	1,236	-	-	96,300	911
1/09/2019	30/09/2019	19.32%	30	2,064	3,300	-	-	96,300	911
1/10/2019	31/10/2019	19.10%	31	2,111	5,411	-	-	96,300	911
1/11/2019	30/11/2019	19.03%	30	2,036	7,448	-	-	96,300	911
1/12/2019	31/12/2019	18.91%	31	2,092	9,540	-	-	96,300	911
1/01/2020	30/01/2020	18.77%	30	2,011	11,552	-	-	96,300	911
1/02/2020	29/02/2020	19.06%	29	1,971	13,523	-	-	96,300	911
1/03/2020	31/03/2020	18.95%	31	2,096	15,619	-	-	96,300	911
1/04/2020	30/04/2020	18.69%	30	2,004	17,623	-	-	96,300	911
1/05/2020	31/05/2020	18.19%	31	2,021	19,644	-	-	96,300	911
1/06/2020	30/06/2020	18.12%	30	1,949	21,593	-	-	96,300	911
1/07/2020	31/07/2020	18.12%	31	2,014	23,607	-	-	96,300	911
1/08/2020	31/08/2020	18.29%	31	2,031	25,638	-	-	96,300	911
1/09/2020	30/09/2020	18.35%	30	1,971	27,609	-	-	96,300	911
1/10/2020	31/10/2020	18.09%	31	2,011	29,620	-	-	96,300	911
1/11/2020	30/11/2020	17.84%	30	1,922	31,542	-	-	96,300	911
1/12/2020	31/12/2020	17.46%	31	1,948	33,489	-	-	96,300	911
1/01/2021	31/01/2021	17.32%	31	1,934	35,423	-	-	96,300	911
1/02/2021	28/02/2021	17.54%	28	1,767	37,190	-	-	96,300	911
1/03/2021	5/03/2021	17.41%	5	313	37,503	-	-	96,300	911
VALOR FACTURA					96,300	-	-	96,300	911
TOTAL INTERESES LIQUIDADOS				37,503	37,503				911
TOTAL ABONOS					-				911
SALDO					133,803				911
SALDO INTERESES					37,503				911
SALDO A CAPITAL					96,300				911

TOTAL	133,803	911
		911
SALDO A CARGO PARTE DEMANDADA	133,803	911

CUENTA No.	108456288	14/08/2019		CAPITAL.....	271,000				912
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					912
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	912
								271,000	912
14/08/2019	31/08/2019	19.28%	18	3,479	3,479	-	-	271,000	912
1/09/2019	30/09/2019	19.32%	30	5,809	9,287	-	-	271,000	912
1/10/2019	31/10/2019	19.10%	31	5,941	15,228	-	-	271,000	912
1/11/2019	30/11/2019	19.03%	30	5,731	20,959	-	-	271,000	912
1/12/2019	31/12/2019	18.91%	31	5,888	26,847	-	-	271,000	912
1/01/2020	30/01/2020	18.77%	30	5,661	32,508	-	-	271,000	912
1/02/2020	29/02/2020	19.06%	29	5,547	38,055	-	-	271,000	912
1/03/2020	31/03/2020	18.95%	31	5,899	43,955	-	-	271,000	912
1/04/2020	30/04/2020	18.69%	30	5,639	49,594	-	-	271,000	912
1/05/2020	31/05/2020	18.19%	31	5,687	55,281	-	-	271,000	912
1/06/2020	30/06/2020	18.12%	30	5,485	60,765	-	-	271,000	912
1/07/2020	31/07/2020	18.12%	31	5,667	66,432	-	-	271,000	912
1/08/2020	31/08/2020	18.29%	31	5,715	72,148	-	-	271,000	912
1/09/2020	30/09/2020	18.35%	30	5,547	77,694	-	-	271,000	912
1/10/2020	31/10/2020	18.09%	31	5,659	83,353	-	-	271,000	912
1/11/2020	30/11/2020	17.84%	30	5,408	88,762	-	-	271,000	912
1/12/2020	31/12/2020	17.46%	31	5,481	94,243	-	-	271,000	912
1/01/2021	31/01/2021	17.32%	31	5,442	99,685	-	-	271,000	912
1/02/2021	28/02/2021	17.54%	28	4,971	104,656	-	-	271,000	912
1/03/2021	5/03/2021	17.41%	5	882	105,538	-	-	271,000	912
VALOR FACTURA					271,000	-	-	271,000	912
TOTAL INTERESES LIQUIDADOS				105,538	105,538				912
TOTAL ABONOS					-				912
SALDO					376,538				912
SALDO INTERESES					105,538				912
SALDO A CAPITAL					271,000				912

TOTAL	376,538	912
SALDO A CARGO PARTE DEMANDADA	376,538	912

CUENTA No.	108456571	14/08/2019		CAPITAL.....	725,971				913
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					913
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	913
								725,971	913
14/08/2019	31/08/2019	19.28%	18	9,319	9,319	-	-	725,971	913
1/09/2019	30/09/2019	19.32%	30	15,560	24,879	-	-	725,971	913
1/10/2019	31/10/2019	19.10%	31	15,915	40,795	-	-	725,971	913
1/11/2019	30/11/2019	19.03%	30	15,352	56,146	-	-	725,971	913
1/12/2019	31/12/2019	18.91%	31	15,774	71,920	-	-	725,971	913
1/01/2020	30/01/2020	18.77%	30	15,164	87,084	-	-	725,971	913
1/02/2020	29/02/2020	19.06%	29	14,861	101,944	-	-	725,971	913
1/03/2020	31/03/2020	18.95%	31	15,804	117,748	-	-	725,971	913
1/04/2020	30/04/2020	18.69%	30	15,106	132,854	-	-	725,971	913
1/05/2020	31/05/2020	18.19%	31	15,235	148,089	-	-	725,971	913
1/06/2020	30/06/2020	18.12%	30	14,692	162,781	-	-	725,971	913
1/07/2020	31/07/2020	18.12%	31	15,182	177,963	-	-	725,971	913
1/08/2020	31/08/2020	18.29%	31	15,310	193,273	-	-	725,971	913
1/09/2020	30/09/2020	18.35%	30	14,860	208,133	-	-	725,971	913
1/10/2020	31/10/2020	18.09%	31	15,159	223,292	-	-	725,971	913
1/11/2020	30/11/2020	17.84%	30	14,488	237,780	-	-	725,971	913
1/12/2020	31/12/2020	17.46%	31	14,684	252,464	-	-	725,971	913
1/01/2021	31/01/2021	17.32%	31	14,578	267,042	-	-	725,971	913
1/02/2021	28/02/2021	17.54%	28	13,318	280,359	-	-	725,971	913
1/03/2021	5/03/2021	17.41%	5	2,362	282,722	-	-	725,971	913
VALOR FACTURA					725,971	-	-	725,971	913
TOTAL INTERESES LIQUIDADOS				282,722	282,722				913
TOTAL ABONOS					-				913
SALDO					1,008,693				913
SALDO INTERESES					282,722				913
SALDO A CAPITAL					725,971				913

TOTAL	1,008,693	913
		913
SALDO A CARGO PARTE DEMANDADA	1,008,693	913

CUENTA No.	108458646	14/08/2019		CAPITAL.....	416,200				914
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					914
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	914
								416,200	914
14/08/2019	31/08/2019	19.28%	18	5,343	5,343	-	-	416,200	914
1/09/2019	30/09/2019	19.32%	30	8,921	14,263	-	-	416,200	914
1/10/2019	31/10/2019	19.10%	31	9,124	23,388	-	-	416,200	914
1/11/2019	30/11/2019	19.03%	30	8,801	32,189	-	-	416,200	914
1/12/2019	31/12/2019	18.91%	31	9,043	41,232	-	-	416,200	914
1/01/2020	30/01/2020	18.77%	30	8,693	49,925	-	-	416,200	914
1/02/2020	29/02/2020	19.06%	29	8,520	58,445	-	-	416,200	914
1/03/2020	31/03/2020	18.95%	31	9,060	67,505	-	-	416,200	914
1/04/2020	30/04/2020	18.69%	30	8,660	76,165	-	-	416,200	914
1/05/2020	31/05/2020	18.19%	31	8,734	84,899	-	-	416,200	914
1/06/2020	30/06/2020	18.12%	30	8,423	93,323	-	-	416,200	914
1/07/2020	31/07/2020	18.12%	31	8,704	102,027	-	-	416,200	914
1/08/2020	31/08/2020	18.29%	31	8,777	110,804	-	-	416,200	914
1/09/2020	30/09/2020	18.35%	30	8,519	119,323	-	-	416,200	914
1/10/2020	31/10/2020	18.09%	31	8,691	128,014	-	-	416,200	914
1/11/2020	30/11/2020	17.84%	30	8,306	136,320	-	-	416,200	914
1/12/2020	31/12/2020	17.46%	31	8,418	144,738	-	-	416,200	914
1/01/2021	31/01/2021	17.32%	31	8,357	153,095	-	-	416,200	914
1/02/2021	28/02/2021	17.54%	28	7,635	160,730	-	-	416,200	914
1/03/2021	5/03/2021	17.41%	5	1,354	162,085	-	-	416,200	914
VALOR FACTURA					416,200	-	-	416,200	914
TOTAL INTERESES LIQUIDADOS				162,085	162,085				914
TOTAL ABONOS					-				914
SALDO					578,285				914
SALDO INTERESES					162,085				914
SALDO A CAPITAL					416,200				914

TOTAL	578,285	914
		914
SALDO A CARGO PARTE DEMANDADA	578,285	914

CUENTA No.	108458659	14/08/2019		CAPITAL.....	416,200				915
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					915
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	915
								416,200	915
14/08/2019	31/08/2019	19.28%	18	5,343	5,343	-	-	416,200	915
1/09/2019	30/09/2019	19.32%	30	8,921	14,263	-	-	416,200	915
1/10/2019	31/10/2019	19.10%	31	9,124	23,388	-	-	416,200	915
1/11/2019	30/11/2019	19.03%	30	8,801	32,189	-	-	416,200	915
1/12/2019	31/12/2019	18.91%	31	9,043	41,232	-	-	416,200	915
1/01/2020	30/01/2020	18.77%	30	8,693	49,925	-	-	416,200	915
1/02/2020	29/02/2020	19.06%	29	8,520	58,445	-	-	416,200	915
1/03/2020	31/03/2020	18.95%	31	9,060	67,505	-	-	416,200	915
1/04/2020	30/04/2020	18.69%	30	8,660	76,165	-	-	416,200	915
1/05/2020	31/05/2020	18.19%	31	8,734	84,899	-	-	416,200	915
1/06/2020	30/06/2020	18.12%	30	8,423	93,323	-	-	416,200	915
1/07/2020	31/07/2020	18.12%	31	8,704	102,027	-	-	416,200	915
1/08/2020	31/08/2020	18.29%	31	8,777	110,804	-	-	416,200	915
1/09/2020	30/09/2020	18.35%	30	8,519	119,323	-	-	416,200	915
1/10/2020	31/10/2020	18.09%	31	8,691	128,014	-	-	416,200	915
1/11/2020	30/11/2020	17.84%	30	8,306	136,320	-	-	416,200	915
1/12/2020	31/12/2020	17.46%	31	8,418	144,738	-	-	416,200	915
1/01/2021	31/01/2021	17.32%	31	8,357	153,095	-	-	416,200	915
1/02/2021	28/02/2021	17.54%	28	7,635	160,730	-	-	416,200	915
1/03/2021	5/03/2021	17.41%	5	1,354	162,085	-	-	416,200	915
VALOR FACTURA					416,200	-	-	416,200	915
TOTAL INTERESES LIQUIDADOS				162,085	162,085				915
TOTAL ABONOS					-				915
SALDO					578,285				915
SALDO INTERESES					162,085				915
SALDO A CAPITAL					416,200				915

TOTAL	578,285	915
		915
SALDO A CARGO PARTE DEMANDADA	578,285	915

CUENTA No.	108458667	14/08/2019		CAPITAL.....	362,700				916
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					916
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	916
								362,700	916
14/08/2019	31/08/2019	19.28%	18	4,656	4,656	-	-	362,700	916
1/09/2019	30/09/2019	19.32%	30	7,774	12,430	-	-	362,700	916
1/10/2019	31/10/2019	19.10%	31	7,951	20,381	-	-	362,700	916
1/11/2019	30/11/2019	19.03%	30	7,670	28,051	-	-	362,700	916
1/12/2019	31/12/2019	18.91%	31	7,881	35,932	-	-	362,700	916
1/01/2020	30/01/2020	18.77%	30	7,576	43,508	-	-	362,700	916
1/02/2020	29/02/2020	19.06%	29	7,425	50,932	-	-	362,700	916
1/03/2020	31/03/2020	18.95%	31	7,896	58,828	-	-	362,700	916
1/04/2020	30/04/2020	18.69%	30	7,547	66,375	-	-	362,700	916
1/05/2020	31/05/2020	18.19%	31	7,611	73,986	-	-	362,700	916
1/06/2020	30/06/2020	18.12%	30	7,340	81,327	-	-	362,700	916
1/07/2020	31/07/2020	18.12%	31	7,585	88,912	-	-	362,700	916
1/08/2020	31/08/2020	18.29%	31	7,649	96,561	-	-	362,700	916
1/09/2020	30/09/2020	18.35%	30	7,424	103,984	-	-	362,700	916
1/10/2020	31/10/2020	18.09%	31	7,574	111,558	-	-	362,700	916
1/11/2020	30/11/2020	17.84%	30	7,238	118,797	-	-	362,700	916
1/12/2020	31/12/2020	17.46%	31	7,336	126,133	-	-	362,700	916
1/01/2021	31/01/2021	17.32%	31	7,283	133,416	-	-	362,700	916
1/02/2021	28/02/2021	17.54%	28	6,654	140,069	-	-	362,700	916
1/03/2021	5/03/2021	17.41%	5	1,180	141,250	-	-	362,700	916
VALOR FACTURA					362,700	-	-	362,700	916
TOTAL INTERESES LIQUIDADOS				141,250	141,250				916
TOTAL ABONOS					-				916
SALDO					503,950				916
SALDO INTERESES					141,250				916
SALDO A CAPITAL					362,700				916

TOTAL	503,950	916
		916
SALDO A CARGO PARTE DEMANDADA	503,950	916

CUENTA No.	108459137	14/08/2019		CAPITAL.....	144,600				917
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					917
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	917
								144,600	917
14/08/2019	31/08/2019	19.28%	18	1,856	1,856	-	-	144,600	917
1/09/2019	30/09/2019	19.32%	30	3,099	4,955	-	-	144,600	917
1/10/2019	31/10/2019	19.10%	31	3,170	8,126	-	-	144,600	917
1/11/2019	30/11/2019	19.03%	30	3,058	11,183	-	-	144,600	917
1/12/2019	31/12/2019	18.91%	31	3,142	14,325	-	-	144,600	917
1/01/2020	30/01/2020	18.77%	30	3,020	17,345	-	-	144,600	917
1/02/2020	29/02/2020	19.06%	29	2,960	20,305	-	-	144,600	917
1/03/2020	31/03/2020	18.95%	31	3,148	23,453	-	-	144,600	917
1/04/2020	30/04/2020	18.69%	30	3,009	26,462	-	-	144,600	917
1/05/2020	31/05/2020	18.19%	31	3,034	29,497	-	-	144,600	917
1/06/2020	30/06/2020	18.12%	30	2,926	32,423	-	-	144,600	917
1/07/2020	31/07/2020	18.12%	31	3,024	35,447	-	-	144,600	917
1/08/2020	31/08/2020	18.29%	31	3,049	38,496	-	-	144,600	917
1/09/2020	30/09/2020	18.35%	30	2,960	41,456	-	-	144,600	917
1/10/2020	31/10/2020	18.09%	31	3,019	44,476	-	-	144,600	917
1/11/2020	30/11/2020	17.84%	30	2,886	47,361	-	-	144,600	917
1/12/2020	31/12/2020	17.46%	31	2,925	50,286	-	-	144,600	917
1/01/2021	31/01/2021	17.32%	31	2,904	53,190	-	-	144,600	917
1/02/2021	28/02/2021	17.54%	28	2,653	55,842	-	-	144,600	917
1/03/2021	5/03/2021	17.41%	5	471	56,313	-	-	144,600	917
									917
VALOR FACTURA					144,600	-	-	144,600	917
TOTAL INTERESES LIQUIDADOS				56,313	56,313				917
TOTAL ABONOS					-				917
SALDO					200,913				917
									917
SALDO INTERESES					56,313				917
SALDO A CAPITAL					144,600				917

TOTAL	200,913	917
SALDO A CARGO PARTE DEMANDADA	200,913	917

CUENTA No.	108460158	14/08/2019		CAPITAL.....	475,400				918
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					918
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	918
								475,400	918
14/08/2019	31/08/2019	19.28%	18	6,102	6,102	-	-	475,400	918
1/09/2019	30/09/2019	19.32%	30	10,190	16,292	-	-	475,400	918
1/10/2019	31/10/2019	19.10%	31	10,422	26,714	-	-	475,400	918
1/11/2019	30/11/2019	19.03%	30	10,053	36,767	-	-	475,400	918
1/12/2019	31/12/2019	18.91%	31	10,329	47,097	-	-	475,400	918
1/01/2020	30/01/2020	18.77%	30	9,930	57,027	-	-	475,400	918
1/02/2020	29/02/2020	19.06%	29	9,732	66,758	-	-	475,400	918
1/03/2020	31/03/2020	18.95%	31	10,349	77,107	-	-	475,400	918
1/04/2020	30/04/2020	18.69%	30	9,892	86,999	-	-	475,400	918
1/05/2020	31/05/2020	18.19%	31	9,976	96,976	-	-	475,400	918
1/06/2020	30/06/2020	18.12%	30	9,621	106,597	-	-	475,400	918
1/07/2020	31/07/2020	18.12%	31	9,942	116,539	-	-	475,400	918
1/08/2020	31/08/2020	18.29%	31	10,026	126,564	-	-	475,400	918
1/09/2020	30/09/2020	18.35%	30	9,731	136,295	-	-	475,400	918
1/10/2020	31/10/2020	18.09%	31	9,927	146,222	-	-	475,400	918
1/11/2020	30/11/2020	17.84%	30	9,488	155,710	-	-	475,400	918
1/12/2020	31/12/2020	17.46%	31	9,616	165,325	-	-	475,400	918
1/01/2021	31/01/2021	17.32%	31	9,546	174,872	-	-	475,400	918
1/02/2021	28/02/2021	17.54%	28	8,721	183,592	-	-	475,400	918
1/03/2021	5/03/2021	17.41%	5	1,547	185,139	-	-	475,400	918
VALOR FACTURA					475,400	-	-	475,400	918
TOTAL INTERESES LIQUIDADOS				185,139	185,139				918
TOTAL ABONOS					-				918
SALDO					660,539				918
SALDO INTERESES					185,139				918
SALDO A CAPITAL					475,400				918

TOTAL	660,539	918
SALDO A CARGO PARTE DEMANDADA	660,539	918

CUENTA No.	108460195	14/08/2019		CAPITAL.....	416,200				919
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					919
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	919
								416,200	919
14/08/2019	31/08/2019	19.28%	18	5,343	5,343	-	-	416,200	919
1/09/2019	30/09/2019	19.32%	30	8,921	14,263	-	-	416,200	919
1/10/2019	31/10/2019	19.10%	31	9,124	23,388	-	-	416,200	919
1/11/2019	30/11/2019	19.03%	30	8,801	32,189	-	-	416,200	919
1/12/2019	31/12/2019	18.91%	31	9,043	41,232	-	-	416,200	919
1/01/2020	30/01/2020	18.77%	30	8,693	49,925	-	-	416,200	919
1/02/2020	29/02/2020	19.06%	29	8,520	58,445	-	-	416,200	919
1/03/2020	31/03/2020	18.95%	31	9,060	67,505	-	-	416,200	919
1/04/2020	30/04/2020	18.69%	30	8,660	76,165	-	-	416,200	919
1/05/2020	31/05/2020	18.19%	31	8,734	84,899	-	-	416,200	919
1/06/2020	30/06/2020	18.12%	30	8,423	93,323	-	-	416,200	919
1/07/2020	31/07/2020	18.12%	31	8,704	102,027	-	-	416,200	919
1/08/2020	31/08/2020	18.29%	31	8,777	110,804	-	-	416,200	919
1/09/2020	30/09/2020	18.35%	30	8,519	119,323	-	-	416,200	919
1/10/2020	31/10/2020	18.09%	31	8,691	128,014	-	-	416,200	919
1/11/2020	30/11/2020	17.84%	30	8,306	136,320	-	-	416,200	919
1/12/2020	31/12/2020	17.46%	31	8,418	144,738	-	-	416,200	919
1/01/2021	31/01/2021	17.32%	31	8,357	153,095	-	-	416,200	919
1/02/2021	28/02/2021	17.54%	28	7,635	160,730	-	-	416,200	919
1/03/2021	5/03/2021	17.41%	5	1,354	162,085	-	-	416,200	919
VALOR FACTURA					416,200	-	-	416,200	919
TOTAL INTERESES LIQUIDADOS				162,085	162,085				919
TOTAL ABONOS					-				919
SALDO					578,285				919
SALDO INTERESES					162,085				919
SALDO A CAPITAL					416,200				919

TOTAL	578,285	919
SALDO A CARGO PARTE DEMANDADA	578,285	919

CUENTA No.	108460236	14/08/2019		CAPITAL.....	416,200				920
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					920
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	920
								416,200	920
14/08/2019	31/08/2019	19.28%	18	5,343	5,343	-	-	416,200	920
1/09/2019	30/09/2019	19.32%	30	8,921	14,263	-	-	416,200	920
1/10/2019	31/10/2019	19.10%	31	9,124	23,388	-	-	416,200	920
1/11/2019	30/11/2019	19.03%	30	8,801	32,189	-	-	416,200	920
1/12/2019	31/12/2019	18.91%	31	9,043	41,232	-	-	416,200	920
1/01/2020	30/01/2020	18.77%	30	8,693	49,925	-	-	416,200	920
1/02/2020	29/02/2020	19.06%	29	8,520	58,445	-	-	416,200	920
1/03/2020	31/03/2020	18.95%	31	9,060	67,505	-	-	416,200	920
1/04/2020	30/04/2020	18.69%	30	8,660	76,165	-	-	416,200	920
1/05/2020	31/05/2020	18.19%	31	8,734	84,899	-	-	416,200	920
1/06/2020	30/06/2020	18.12%	30	8,423	93,323	-	-	416,200	920
1/07/2020	31/07/2020	18.12%	31	8,704	102,027	-	-	416,200	920
1/08/2020	31/08/2020	18.29%	31	8,777	110,804	-	-	416,200	920
1/09/2020	30/09/2020	18.35%	30	8,519	119,323	-	-	416,200	920
1/10/2020	31/10/2020	18.09%	31	8,691	128,014	-	-	416,200	920
1/11/2020	30/11/2020	17.84%	30	8,306	136,320	-	-	416,200	920
1/12/2020	31/12/2020	17.46%	31	8,418	144,738	-	-	416,200	920
1/01/2021	31/01/2021	17.32%	31	8,357	153,095	-	-	416,200	920
1/02/2021	28/02/2021	17.54%	28	7,635	160,730	-	-	416,200	920
1/03/2021	5/03/2021	17.41%	5	1,354	162,085	-	-	416,200	920
VALOR FACTURA					416,200	-	-	416,200	920
TOTAL INTERESES LIQUIDADOS				162,085	162,085				920
TOTAL ABONOS					-				920
SALDO					578,285				920
SALDO INTERESES					162,085				920
SALDO A CAPITAL					416,200				920

TOTAL	578,285	920
		920
SALDO A CARGO PARTE DEMANDADA	578,285	920

CUENTA No.	108460298	14/08/2019		CAPITAL.....	416,200				921
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					921
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	921
								416,200	921
14/08/2019	31/08/2019	19.28%	18	5,343	5,343	-	-	416,200	921
1/09/2019	30/09/2019	19.32%	30	8,921	14,263	-	-	416,200	921
1/10/2019	31/10/2019	19.10%	31	9,124	23,388	-	-	416,200	921
1/11/2019	30/11/2019	19.03%	30	8,801	32,189	-	-	416,200	921
1/12/2019	31/12/2019	18.91%	31	9,043	41,232	-	-	416,200	921
1/01/2020	30/01/2020	18.77%	30	8,693	49,925	-	-	416,200	921
1/02/2020	29/02/2020	19.06%	29	8,520	58,445	-	-	416,200	921
1/03/2020	31/03/2020	18.95%	31	9,060	67,505	-	-	416,200	921
1/04/2020	30/04/2020	18.69%	30	8,660	76,165	-	-	416,200	921
1/05/2020	31/05/2020	18.19%	31	8,734	84,899	-	-	416,200	921
1/06/2020	30/06/2020	18.12%	30	8,423	93,323	-	-	416,200	921
1/07/2020	31/07/2020	18.12%	31	8,704	102,027	-	-	416,200	921
1/08/2020	31/08/2020	18.29%	31	8,777	110,804	-	-	416,200	921
1/09/2020	30/09/2020	18.35%	30	8,519	119,323	-	-	416,200	921
1/10/2020	31/10/2020	18.09%	31	8,691	128,014	-	-	416,200	921
1/11/2020	30/11/2020	17.84%	30	8,306	136,320	-	-	416,200	921
1/12/2020	31/12/2020	17.46%	31	8,418	144,738	-	-	416,200	921
1/01/2021	31/01/2021	17.32%	31	8,357	153,095	-	-	416,200	921
1/02/2021	28/02/2021	17.54%	28	7,635	160,730	-	-	416,200	921
1/03/2021	5/03/2021	17.41%	5	1,354	162,085	-	-	416,200	921
VALOR FACTURA					416,200	-	-	416,200	921
TOTAL INTERESES LIQUIDADOS				162,085	162,085				921
TOTAL ABONOS					-				921
SALDO					578,285				921
SALDO INTERESES					162,085				921
SALDO A CAPITAL					416,200				921

TOTAL	578,285	921
		921
SALDO A CARGO PARTE DEMANDADA	578,285	921

CUENTA No.	108460329	14/08/2019		CAPITAL.....	416,200				922
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					922
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	922
								416,200	922
14/08/2019	31/08/2019	19.28%	18	5,343	5,343	-	-	416,200	922
1/09/2019	30/09/2019	19.32%	30	8,921	14,263	-	-	416,200	922
1/10/2019	31/10/2019	19.10%	31	9,124	23,388	-	-	416,200	922
1/11/2019	30/11/2019	19.03%	30	8,801	32,189	-	-	416,200	922
1/12/2019	31/12/2019	18.91%	31	9,043	41,232	-	-	416,200	922
1/01/2020	30/01/2020	18.77%	30	8,693	49,925	-	-	416,200	922
1/02/2020	29/02/2020	19.06%	29	8,520	58,445	-	-	416,200	922
1/03/2020	31/03/2020	18.95%	31	9,060	67,505	-	-	416,200	922
1/04/2020	30/04/2020	18.69%	30	8,660	76,165	-	-	416,200	922
1/05/2020	31/05/2020	18.19%	31	8,734	84,899	-	-	416,200	922
1/06/2020	30/06/2020	18.12%	30	8,423	93,323	-	-	416,200	922
1/07/2020	31/07/2020	18.12%	31	8,704	102,027	-	-	416,200	922
1/08/2020	31/08/2020	18.29%	31	8,777	110,804	-	-	416,200	922
1/09/2020	30/09/2020	18.35%	30	8,519	119,323	-	-	416,200	922
1/10/2020	31/10/2020	18.09%	31	8,691	128,014	-	-	416,200	922
1/11/2020	30/11/2020	17.84%	30	8,306	136,320	-	-	416,200	922
1/12/2020	31/12/2020	17.46%	31	8,418	144,738	-	-	416,200	922
1/01/2021	31/01/2021	17.32%	31	8,357	153,095	-	-	416,200	922
1/02/2021	28/02/2021	17.54%	28	7,635	160,730	-	-	416,200	922
1/03/2021	5/03/2021	17.41%	5	1,354	162,085	-	-	416,200	922
VALOR FACTURA					416,200	-	-	416,200	922
TOTAL INTERESES LIQUIDADOS				162,085	162,085				922
TOTAL ABONOS					-				922
SALDO					578,285				922
SALDO INTERESES					162,085				922
SALDO A CAPITAL					416,200				922

TOTAL	578,285	922
		922
SALDO A CARGO PARTE DEMANDADA	578,285	922

CUENTA No.	108460580	14/08/2019		CAPITAL.....	244,900				923
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					923
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	923
								244,900	923
14/08/2019	31/08/2019	19.28%	18	3,144	3,144	-	-	244,900	923
1/09/2019	30/09/2019	19.32%	30	5,249	8,393	-	-	244,900	923
1/10/2019	31/10/2019	19.10%	31	5,369	13,762	-	-	244,900	923
1/11/2019	30/11/2019	19.03%	30	5,179	18,940	-	-	244,900	923
1/12/2019	31/12/2019	18.91%	31	5,321	24,262	-	-	244,900	923
1/01/2020	30/01/2020	18.77%	30	5,115	29,377	-	-	244,900	923
1/02/2020	29/02/2020	19.06%	29	5,013	34,390	-	-	244,900	923
1/03/2020	31/03/2020	18.95%	31	5,331	39,721	-	-	244,900	923
1/04/2020	30/04/2020	18.69%	30	5,096	44,817	-	-	244,900	923
1/05/2020	31/05/2020	18.19%	31	5,139	49,956	-	-	244,900	923
1/06/2020	30/06/2020	18.12%	30	4,956	54,913	-	-	244,900	923
1/07/2020	31/07/2020	18.12%	31	5,122	60,034	-	-	244,900	923
1/08/2020	31/08/2020	18.29%	31	5,165	65,199	-	-	244,900	923
1/09/2020	30/09/2020	18.35%	30	5,013	70,212	-	-	244,900	923
1/10/2020	31/10/2020	18.09%	31	5,114	75,326	-	-	244,900	923
1/11/2020	30/11/2020	17.84%	30	4,887	80,213	-	-	244,900	923
1/12/2020	31/12/2020	17.46%	31	4,953	85,167	-	-	244,900	923
1/01/2021	31/01/2021	17.32%	31	4,918	90,084	-	-	244,900	923
1/02/2021	28/02/2021	17.54%	28	4,493	94,577	-	-	244,900	923
1/03/2021	5/03/2021	17.41%	5	797	95,374	-	-	244,900	923
VALOR FACTURA					244,900	-	-	244,900	923
TOTAL INTERESES LIQUIDADOS				95,374	95,374				923
TOTAL ABONOS					-				923
SALDO					340,274				923
SALDO INTERESES					95,374				923
SALDO A CAPITAL					244,900				923

TOTAL	340,274	923
		923
SALDO A CARGO PARTE DEMANDADA	340,274	923

CUENTA No.	108460601	14/08/2019		CAPITAL.....	448,400				924
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					924
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	924
								448,400	924
14/08/2019	31/08/2019	19.28%	18	5,756	5,756	-	-	448,400	924
1/09/2019	30/09/2019	19.32%	30	9,611	15,367	-	-	448,400	924
1/10/2019	31/10/2019	19.10%	31	9,830	25,197	-	-	448,400	924
1/11/2019	30/11/2019	19.03%	30	9,482	34,679	-	-	448,400	924
1/12/2019	31/12/2019	18.91%	31	9,743	44,422	-	-	448,400	924
1/01/2020	30/01/2020	18.77%	30	9,366	53,788	-	-	448,400	924
1/02/2020	29/02/2020	19.06%	29	9,179	62,967	-	-	448,400	924
1/03/2020	31/03/2020	18.95%	31	9,761	72,728	-	-	448,400	924
1/04/2020	30/04/2020	18.69%	30	9,330	82,058	-	-	448,400	924
1/05/2020	31/05/2020	18.19%	31	9,410	91,468	-	-	448,400	924
1/06/2020	30/06/2020	18.12%	30	9,075	100,543	-	-	448,400	924
1/07/2020	31/07/2020	18.12%	31	9,377	109,920	-	-	448,400	924
1/08/2020	31/08/2020	18.29%	31	9,456	119,376	-	-	448,400	924
1/09/2020	30/09/2020	18.35%	30	9,178	128,554	-	-	448,400	924
1/10/2020	31/10/2020	18.09%	31	9,363	137,918	-	-	448,400	924
1/11/2020	30/11/2020	17.84%	30	8,949	146,866	-	-	448,400	924
1/12/2020	31/12/2020	17.46%	31	9,070	155,936	-	-	448,400	924
1/01/2021	31/01/2021	17.32%	31	9,004	164,940	-	-	448,400	924
1/02/2021	28/02/2021	17.54%	28	8,226	173,165	-	-	448,400	924
1/03/2021	5/03/2021	17.41%	5	1,459	174,625	-	-	448,400	924
VALOR FACTURA					448,400	-	-	448,400	924
TOTAL INTERESES LIQUIDADOS				174,625	174,625				924
TOTAL ABONOS					-				924
SALDO					623,025				924
SALDO INTERESES					174,625				924
SALDO A CAPITAL					448,400				924

TOTAL	623,025	924
		924
SALDO A CARGO PARTE DEMANDADA	623,025	924

CUENTA No.	108460819	14/08/2019		CAPITAL.....	52,632				925
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					925
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	925
								52,632	925
14/08/2019	31/08/2019	19.28%	18	676	676	-	-	52,632	925
1/09/2019	30/09/2019	19.32%	30	1,128	1,804	-	-	52,632	925
1/10/2019	31/10/2019	19.10%	31	1,154	2,958	-	-	52,632	925
1/11/2019	30/11/2019	19.03%	30	1,113	4,071	-	-	52,632	925
1/12/2019	31/12/2019	18.91%	31	1,144	5,214	-	-	52,632	925
1/01/2020	30/01/2020	18.77%	30	1,099	6,313	-	-	52,632	925
1/02/2020	29/02/2020	19.06%	29	1,077	7,391	-	-	52,632	925
1/03/2020	31/03/2020	18.95%	31	1,146	8,537	-	-	52,632	925
1/04/2020	30/04/2020	18.69%	30	1,095	9,632	-	-	52,632	925
1/05/2020	31/05/2020	18.19%	31	1,104	10,736	-	-	52,632	925
1/06/2020	30/06/2020	18.12%	30	1,065	11,801	-	-	52,632	925
1/07/2020	31/07/2020	18.12%	31	1,101	12,902	-	-	52,632	925
1/08/2020	31/08/2020	18.29%	31	1,110	14,012	-	-	52,632	925
1/09/2020	30/09/2020	18.35%	30	1,077	15,089	-	-	52,632	925
1/10/2020	31/10/2020	18.09%	31	1,099	16,188	-	-	52,632	925
1/11/2020	30/11/2020	17.84%	30	1,050	17,239	-	-	52,632	925
1/12/2020	31/12/2020	17.46%	31	1,065	18,303	-	-	52,632	925
1/01/2021	31/01/2021	17.32%	31	1,057	19,360	-	-	52,632	925
1/02/2021	28/02/2021	17.54%	28	966	20,326	-	-	52,632	925
1/03/2021	5/03/2021	17.41%	5	171	20,497	-	-	52,632	925
VALOR FACTURA					52,632	-	-	52,632	925
TOTAL INTERESES LIQUIDADOS				20,497	20,497				925
TOTAL ABONOS					-				925
SALDO					73,129				925
SALDO INTERESES					20,497				925
SALDO A CAPITAL					52,632				925

TOTAL	73,129	925
		925
SALDO A CARGO PARTE DEMANDADA	73,129	925

CUENTA No.	108461007	14/08/2019		CAPITAL.....	42,800				926
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					926
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	926
								42,800	926
14/08/2019	31/08/2019	19.28%	18	549	549	-	-	42,800	926
1/09/2019	30/09/2019	19.32%	30	917	1,467	-	-	42,800	926
1/10/2019	31/10/2019	19.10%	31	938	2,405	-	-	42,800	926
1/11/2019	30/11/2019	19.03%	30	905	3,310	-	-	42,800	926
1/12/2019	31/12/2019	18.91%	31	930	4,240	-	-	42,800	926
1/01/2020	30/01/2020	18.77%	30	894	5,134	-	-	42,800	926
1/02/2020	29/02/2020	19.06%	29	876	6,010	-	-	42,800	926
1/03/2020	31/03/2020	18.95%	31	932	6,942	-	-	42,800	926
1/04/2020	30/04/2020	18.69%	30	891	7,832	-	-	42,800	926
1/05/2020	31/05/2020	18.19%	31	898	8,731	-	-	42,800	926
1/06/2020	30/06/2020	18.12%	30	866	9,597	-	-	42,800	926
1/07/2020	31/07/2020	18.12%	31	895	10,492	-	-	42,800	926
1/08/2020	31/08/2020	18.29%	31	903	11,395	-	-	42,800	926
1/09/2020	30/09/2020	18.35%	30	876	12,271	-	-	42,800	926
1/10/2020	31/10/2020	18.09%	31	894	13,164	-	-	42,800	926
1/11/2020	30/11/2020	17.84%	30	854	14,018	-	-	42,800	926
1/12/2020	31/12/2020	17.46%	31	866	14,884	-	-	42,800	926
1/01/2021	31/01/2021	17.32%	31	859	15,744	-	-	42,800	926
1/02/2021	28/02/2021	17.54%	28	785	16,529	-	-	42,800	926
1/03/2021	5/03/2021	17.41%	5	139	16,668	-	-	42,800	926
VALOR FACTURA					42,800	-	-	42,800	926
TOTAL INTERESES LIQUIDADOS				16,668	16,668				926
TOTAL ABONOS					-				926
SALDO					59,468				926
SALDO INTERESES					16,668				926
SALDO A CAPITAL					42,800				926

TOTAL	59,468	926
		926
SALDO A CARGO PARTE DEMANDADA	59,468	926

CUENTA No.	108462143	14/08/2019		CAPITAL.....	416,200				927
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					927
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	927
								416,200	927
14/08/2019	31/08/2019	19.28%	18	5,343	5,343	-	-	416,200	927
1/09/2019	30/09/2019	19.32%	30	8,921	14,263	-	-	416,200	927
1/10/2019	31/10/2019	19.10%	31	9,124	23,388	-	-	416,200	927
1/11/2019	30/11/2019	19.03%	30	8,801	32,189	-	-	416,200	927
1/12/2019	31/12/2019	18.91%	31	9,043	41,232	-	-	416,200	927
1/01/2020	30/01/2020	18.77%	30	8,693	49,925	-	-	416,200	927
1/02/2020	29/02/2020	19.06%	29	8,520	58,445	-	-	416,200	927
1/03/2020	31/03/2020	18.95%	31	9,060	67,505	-	-	416,200	927
1/04/2020	30/04/2020	18.69%	30	8,660	76,165	-	-	416,200	927
1/05/2020	31/05/2020	18.19%	31	8,734	84,899	-	-	416,200	927
1/06/2020	30/06/2020	18.12%	30	8,423	93,323	-	-	416,200	927
1/07/2020	31/07/2020	18.12%	31	8,704	102,027	-	-	416,200	927
1/08/2020	31/08/2020	18.29%	31	8,777	110,804	-	-	416,200	927
1/09/2020	30/09/2020	18.35%	30	8,519	119,323	-	-	416,200	927
1/10/2020	31/10/2020	18.09%	31	8,691	128,014	-	-	416,200	927
1/11/2020	30/11/2020	17.84%	30	8,306	136,320	-	-	416,200	927
1/12/2020	31/12/2020	17.46%	31	8,418	144,738	-	-	416,200	927
1/01/2021	31/01/2021	17.32%	31	8,357	153,095	-	-	416,200	927
1/02/2021	28/02/2021	17.54%	28	7,635	160,730	-	-	416,200	927
1/03/2021	5/03/2021	17.41%	5	1,354	162,085	-	-	416,200	927
									927
VALOR FACTURA					416,200	-	-	416,200	927
TOTAL INTERESES LIQUIDADOS				162,085	162,085				927
TOTAL ABONOS					-				927
SALDO					578,285				927
									927
SALDO INTERESES					162,085				927
SALDO A CAPITAL					416,200				927

TOTAL	578,285	927
		927
SALDO A CARGO PARTE DEMANDADA	578,285	927

CUENTA No.	108462577	14/08/2019		CAPITAL.....	296,598				928
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					928
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	928
								296,598	928
14/08/2019	31/08/2019	19.28%	18	3,807	3,807	-	-	296,598	928
1/09/2019	30/09/2019	19.32%	30	6,357	10,164	-	-	296,598	928
1/10/2019	31/10/2019	19.10%	31	6,502	16,667	-	-	296,598	928
1/11/2019	30/11/2019	19.03%	30	6,272	22,939	-	-	296,598	928
1/12/2019	31/12/2019	18.91%	31	6,444	29,383	-	-	296,598	928
1/01/2020	30/01/2020	18.77%	30	6,195	35,578	-	-	296,598	928
1/02/2020	29/02/2020	19.06%	29	6,071	41,650	-	-	296,598	928
1/03/2020	31/03/2020	18.95%	31	6,457	48,106	-	-	296,598	928
1/04/2020	30/04/2020	18.69%	30	6,172	54,278	-	-	296,598	928
1/05/2020	31/05/2020	18.19%	31	6,224	60,502	-	-	296,598	928
1/06/2020	30/06/2020	18.12%	30	6,003	66,505	-	-	296,598	928
1/07/2020	31/07/2020	18.12%	31	6,203	72,707	-	-	296,598	928
1/08/2020	31/08/2020	18.29%	31	6,255	78,962	-	-	296,598	928
1/09/2020	30/09/2020	18.35%	30	6,071	85,033	-	-	296,598	928
1/10/2020	31/10/2020	18.09%	31	6,193	91,227	-	-	296,598	928
1/11/2020	30/11/2020	17.84%	30	5,919	97,146	-	-	296,598	928
1/12/2020	31/12/2020	17.46%	31	5,999	103,145	-	-	296,598	928
1/01/2021	31/01/2021	17.32%	31	5,956	109,101	-	-	296,598	928
1/02/2021	28/02/2021	17.54%	28	5,441	114,542	-	-	296,598	928
1/03/2021	5/03/2021	17.41%	5	965	115,507	-	-	296,598	928
VALOR FACTURA					296,598	-	-	296,598	928
TOTAL INTERESES LIQUIDADOS				115,507	115,507				928
TOTAL ABONOS					-				928
SALDO					412,105				928
SALDO INTERESES					115,507				928
SALDO A CAPITAL					296,598				928

TOTAL	412,105	928
		928
SALDO A CARGO PARTE DEMANDADA	412,105	928

CUENTA No.	108464003	14/08/2019		CAPITAL.....	4,778,694				929
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					929
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	929
								4,778,694	929
14/08/2019	31/08/2019	19.28%	18	61,342	61,342	-	-	4,778,694	929
1/09/2019	30/09/2019	19.32%	30	102,425	163,767	-	-	4,778,694	929
1/10/2019	31/10/2019	19.10%	31	104,763	268,530	-	-	4,778,694	929
1/11/2019	30/11/2019	19.03%	30	101,051	369,581	-	-	4,778,694	929
1/12/2019	31/12/2019	18.91%	31	103,831	473,412	-	-	4,778,694	929
1/01/2020	30/01/2020	18.77%	30	99,816	573,228	-	-	4,778,694	929
1/02/2020	29/02/2020	19.06%	29	97,821	671,048	-	-	4,778,694	929
1/03/2020	31/03/2020	18.95%	31	104,027	775,075	-	-	4,778,694	929
1/04/2020	30/04/2020	18.69%	30	99,435	874,510	-	-	4,778,694	929
1/05/2020	31/05/2020	18.19%	31	100,282	974,793	-	-	4,778,694	929
1/06/2020	30/06/2020	18.12%	30	96,712	1,071,505	-	-	4,778,694	929
1/07/2020	31/07/2020	18.12%	31	99,936	1,171,440	-	-	4,778,694	929
1/08/2020	31/08/2020	18.29%	31	100,777	1,272,217	-	-	4,778,694	929
1/09/2020	30/09/2020	18.35%	30	97,813	1,370,030	-	-	4,778,694	929
1/10/2020	31/10/2020	18.09%	31	99,787	1,469,817	-	-	4,778,694	929
1/11/2020	30/11/2020	17.84%	30	95,368	1,565,185	-	-	4,778,694	929
1/12/2020	31/12/2020	17.46%	31	96,656	1,661,841	-	-	4,778,694	929
1/01/2021	31/01/2021	17.32%	31	95,957	1,757,799	-	-	4,778,694	929
1/02/2021	28/02/2021	17.54%	28	87,662	1,845,461	-	-	4,778,694	929
1/03/2021	5/03/2021	17.41%	5	15,549	1,861,011	-	-	4,778,694	929
VALOR FACTURA					4,778,694	-	-	4,778,694	929
TOTAL INTERESES LIQUIDADOS				1,861,011	1,861,011				929
TOTAL ABONOS					-				929
SALDO					6,639,705				929
SALDO INTERESES					1,861,011				929
SALDO A CAPITAL					4,778,694				929

TOTAL	6,639,705	929
		929
SALDO A CARGO PARTE DEMANDADA	6,639,705	929

CUENTA No.	108464053	14/08/2019		CAPITAL.....	52,632				930
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					930
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	930
								52,632	930
14/08/2019	31/08/2019	19.28%	18	676	676	-	-	52,632	930
1/09/2019	30/09/2019	19.32%	30	1,128	1,804	-	-	52,632	930
1/10/2019	31/10/2019	19.10%	31	1,154	2,958	-	-	52,632	930
1/11/2019	30/11/2019	19.03%	30	1,113	4,071	-	-	52,632	930
1/12/2019	31/12/2019	18.91%	31	1,144	5,214	-	-	52,632	930
1/01/2020	30/01/2020	18.77%	30	1,099	6,313	-	-	52,632	930
1/02/2020	29/02/2020	19.06%	29	1,077	7,391	-	-	52,632	930
1/03/2020	31/03/2020	18.95%	31	1,146	8,537	-	-	52,632	930
1/04/2020	30/04/2020	18.69%	30	1,095	9,632	-	-	52,632	930
1/05/2020	31/05/2020	18.19%	31	1,104	10,736	-	-	52,632	930
1/06/2020	30/06/2020	18.12%	30	1,065	11,801	-	-	52,632	930
1/07/2020	31/07/2020	18.12%	31	1,101	12,902	-	-	52,632	930
1/08/2020	31/08/2020	18.29%	31	1,110	14,012	-	-	52,632	930
1/09/2020	30/09/2020	18.35%	30	1,077	15,089	-	-	52,632	930
1/10/2020	31/10/2020	18.09%	31	1,099	16,188	-	-	52,632	930
1/11/2020	30/11/2020	17.84%	30	1,050	17,239	-	-	52,632	930
1/12/2020	31/12/2020	17.46%	31	1,065	18,303	-	-	52,632	930
1/01/2021	31/01/2021	17.32%	31	1,057	19,360	-	-	52,632	930
1/02/2021	28/02/2021	17.54%	28	966	20,326	-	-	52,632	930
1/03/2021	5/03/2021	17.41%	5	171	20,497	-	-	52,632	930
VALOR FACTURA					52,632	-	-	52,632	930
TOTAL INTERESES LIQUIDADOS				20,497	20,497				930
TOTAL ABONOS					-				930
SALDO					73,129				930
SALDO INTERESES					20,497				930
SALDO A CAPITAL					52,632				930

TOTAL	73,129	930
		930
SALDO A CARGO PARTE DEMANDADA	73,129	930

CUENTA No.	108464269	14/08/2019		CAPITAL.....	4,005,860				931
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					931
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	931
								4,005,860	931
14/08/2019	31/08/2019	19.28%	18	51,421	51,421	-	-	4,005,860	931
1/09/2019	30/09/2019	19.32%	30	85,861	137,282	-	-	4,005,860	931
1/10/2019	31/10/2019	19.10%	31	87,820	225,102	-	-	4,005,860	931
1/11/2019	30/11/2019	19.03%	30	84,709	309,810	-	-	4,005,860	931
1/12/2019	31/12/2019	18.91%	31	87,039	396,849	-	-	4,005,860	931
1/01/2020	30/01/2020	18.77%	30	83,673	480,522	-	-	4,005,860	931
1/02/2020	29/02/2020	19.06%	29	82,000	562,523	-	-	4,005,860	931
1/03/2020	31/03/2020	18.95%	31	87,203	649,726	-	-	4,005,860	931
1/04/2020	30/04/2020	18.69%	30	83,354	733,080	-	-	4,005,860	931
1/05/2020	31/05/2020	18.19%	31	84,064	817,144	-	-	4,005,860	931
1/06/2020	30/06/2020	18.12%	30	81,071	898,216	-	-	4,005,860	931
1/07/2020	31/07/2020	18.12%	31	83,774	981,989	-	-	4,005,860	931
1/08/2020	31/08/2020	18.29%	31	84,479	1,066,468	-	-	4,005,860	931
1/09/2020	30/09/2020	18.35%	30	81,994	1,148,462	-	-	4,005,860	931
1/10/2020	31/10/2020	18.09%	31	83,649	1,232,111	-	-	4,005,860	931
1/11/2020	30/11/2020	17.84%	30	79,945	1,312,056	-	-	4,005,860	931
1/12/2020	31/12/2020	17.46%	31	81,024	1,393,080	-	-	4,005,860	931
1/01/2021	31/01/2021	17.32%	31	80,439	1,473,519	-	-	4,005,860	931
1/02/2021	28/02/2021	17.54%	28	73,485	1,547,004	-	-	4,005,860	931
1/03/2021	5/03/2021	17.41%	5	13,035	1,560,039	-	-	4,005,860	931
									931
VALOR FACTURA					4,005,860	-	-	4,005,860	931
TOTAL INTERESES LIQUIDADOS				1,560,039	1,560,039				931
TOTAL ABONOS					-				931
SALDO					5,565,899				931
									931
SALDO INTERESES					1,560,039				931
SALDO A CAPITAL					4,005,860				931

TOTAL	5,565,899	931
		931
SALDO A CARGO PARTE DEMANDADA	5,565,899	931

CUENTA No.		108464548	14/08/2019	CAPITAL.....		257,200				932	
			00/01/1900	ABONO 1		-	-				
			00/01/1900	ABONO 2		-	-				
			00/01/1900	ABONO 3		-	-				
			00/01/1900	ABONO 4		-	-				
			00/01/1900	ABONO 5		-					
			LIQUIDA SALDO K							932	
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL		932	
								257,200		932	
14/08/2019	31/08/2019	19.28%	18	3,302	3,302	-	-	257,200		932	
1/09/2019	30/09/2019	19.32%	30	5,513	8,814	-	-	257,200		932	
1/10/2019	31/10/2019	19.10%	31	5,639	14,453	-	-	257,200		932	
1/11/2019	30/11/2019	19.03%	30	5,439	19,892	-	-	257,200		932	
1/12/2019	31/12/2019	18.91%	31	5,588	25,480	-	-	257,200		932	
1/01/2020	30/01/2020	18.77%	30	5,372	30,852	-	-	257,200		932	
1/02/2020	29/02/2020	19.06%	29	5,265	36,117	-	-	257,200		932	
1/03/2020	31/03/2020	18.95%	31	5,599	41,716	-	-	257,200		932	
1/04/2020	30/04/2020	18.69%	30	5,352	47,068	-	-	257,200		932	
1/05/2020	31/05/2020	18.19%	31	5,397	52,466	-	-	257,200		932	
1/06/2020	30/06/2020	18.12%	30	5,205	57,671	-	-	257,200		932	
1/07/2020	31/07/2020	18.12%	31	5,379	63,050	-	-	257,200		932	
1/08/2020	31/08/2020	18.29%	31	5,424	68,474	-	-	257,200		932	
1/09/2020	30/09/2020	18.35%	30	5,265	73,738	-	-	257,200		932	
1/10/2020	31/10/2020	18.09%	31	5,371	79,109	-	-	257,200		932	
1/11/2020	30/11/2020	17.84%	30	5,133	84,242	-	-	257,200		932	
1/12/2020	31/12/2020	17.46%	31	5,202	89,444	-	-	257,200		932	
1/01/2021	31/01/2021	17.32%	31	5,165	94,609	-	-	257,200		932	
1/02/2021	28/02/2021	17.54%	28	4,718	99,327	-	-	257,200		932	
1/03/2021	5/03/2021	17.41%	5	837	100,164	-	-	257,200		932	
										932	
VALOR FACTURA					257,200	-	-	257,200		932	
TOTAL INTERESES LIQUIDADOS				100,164	100,164						932
TOTAL ABONOS					-						932
SALDO					357,364						932
										932	
SALDO INTERESES					100,164						932
SALDO A CAPITAL					257,200						932

TOTAL	357,364	932
		932
SALDO A CARGO PARTE DEMANDADA	357,364	932

CUENTA No.	108464935	14/08/2019		CAPITAL.....	125,700				933
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					933
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	933
								125,700	933
14/08/2019	31/08/2019	19.28%	18	1,614	1,614	-	-	125,700	933
1/09/2019	30/09/2019	19.32%	30	2,694	4,308	-	-	125,700	933
1/10/2019	31/10/2019	19.10%	31	2,756	7,063	-	-	125,700	933
1/11/2019	30/11/2019	19.03%	30	2,658	9,722	-	-	125,700	933
1/12/2019	31/12/2019	18.91%	31	2,731	12,453	-	-	125,700	933
1/01/2020	30/01/2020	18.77%	30	2,626	15,078	-	-	125,700	933
1/02/2020	29/02/2020	19.06%	29	2,573	17,651	-	-	125,700	933
1/03/2020	31/03/2020	18.95%	31	2,736	20,388	-	-	125,700	933
1/04/2020	30/04/2020	18.69%	30	2,616	23,003	-	-	125,700	933
1/05/2020	31/05/2020	18.19%	31	2,638	25,641	-	-	125,700	933
1/06/2020	30/06/2020	18.12%	30	2,544	28,185	-	-	125,700	933
1/07/2020	31/07/2020	18.12%	31	2,629	30,814	-	-	125,700	933
1/08/2020	31/08/2020	18.29%	31	2,651	33,465	-	-	125,700	933
1/09/2020	30/09/2020	18.35%	30	2,573	36,038	-	-	125,700	933
1/10/2020	31/10/2020	18.09%	31	2,625	38,662	-	-	125,700	933
1/11/2020	30/11/2020	17.84%	30	2,509	41,171	-	-	125,700	933
1/12/2020	31/12/2020	17.46%	31	2,542	43,714	-	-	125,700	933
1/01/2021	31/01/2021	17.32%	31	2,524	46,238	-	-	125,700	933
1/02/2021	28/02/2021	17.54%	28	2,306	48,543	-	-	125,700	933
1/03/2021	5/03/2021	17.41%	5	409	48,953	-	-	125,700	933
VALOR FACTURA					125,700	-	-	125,700	933
TOTAL INTERESES LIQUIDADOS				48,953	48,953				933
TOTAL ABONOS					-				933
SALDO					174,653				933
SALDO INTERESES					48,953				933
SALDO A CAPITAL					125,700				933

TOTAL	174,653	933
		933
SALDO A CARGO PARTE DEMANDADA	174,653	933

CUENTA No.	108465826	14/08/2019		CAPITAL.....	5,608,204				934
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					934
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	934
								5,608,204	934
14/08/2019	31/08/2019	19.28%	18	71,990	71,990	-	-	5,608,204	934
1/09/2019	30/09/2019	19.32%	30	120,205	192,194	-	-	5,608,204	934
1/10/2019	31/10/2019	19.10%	31	122,948	315,142	-	-	5,608,204	934
1/11/2019	30/11/2019	19.03%	30	118,592	433,735	-	-	5,608,204	934
1/12/2019	31/12/2019	18.91%	31	121,854	555,589	-	-	5,608,204	934
1/01/2020	30/01/2020	18.77%	30	117,142	672,731	-	-	5,608,204	934
1/02/2020	29/02/2020	19.06%	29	114,801	787,532	-	-	5,608,204	934
1/03/2020	31/03/2020	18.95%	31	122,085	909,617	-	-	5,608,204	934
1/04/2020	30/04/2020	18.69%	30	116,695	1,026,312	-	-	5,608,204	934
1/05/2020	31/05/2020	18.19%	31	117,690	1,144,002	-	-	5,608,204	934
1/06/2020	30/06/2020	18.12%	30	113,500	1,257,502	-	-	5,608,204	934
1/07/2020	31/07/2020	18.12%	31	117,283	1,374,785	-	-	5,608,204	934
1/08/2020	31/08/2020	18.29%	31	118,270	1,493,055	-	-	5,608,204	934
1/09/2020	30/09/2020	18.35%	30	114,792	1,607,847	-	-	5,608,204	934
1/10/2020	31/10/2020	18.09%	31	117,109	1,724,956	-	-	5,608,204	934
1/11/2020	30/11/2020	17.84%	30	111,923	1,836,878	-	-	5,608,204	934
1/12/2020	31/12/2020	17.46%	31	113,434	1,950,312	-	-	5,608,204	934
1/01/2021	31/01/2021	17.32%	31	112,614	2,062,926	-	-	5,608,204	934
1/02/2021	28/02/2021	17.54%	28	102,879	2,165,806	-	-	5,608,204	934
1/03/2021	5/03/2021	17.41%	5	18,249	2,184,054	-	-	5,608,204	934
VALOR FACTURA					5,608,204	-	-	5,608,204	934
TOTAL INTERESES LIQUIDADOS				2,184,054	2,184,054				934
TOTAL ABONOS					-				934
SALDO					7,792,258				934
SALDO INTERESES					2,184,054				934
SALDO A CAPITAL					5,608,204				934

TOTAL	7,792,258	934
		934
SALDO A CARGO PARTE DEMANDADA	7,792,258	934

CUENTA No.	108466147	14/08/2019		CAPITAL.....	24,539,560				935
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					935
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	935
								24,539,560	935
14/08/2019	31/08/2019	19.28%	18	315,002	315,002	-	-	24,539,560	935
1/09/2019	30/09/2019	19.32%	30	525,974	840,976	-	-	24,539,560	935
1/10/2019	31/10/2019	19.10%	31	537,978	1,378,954	-	-	24,539,560	935
1/11/2019	30/11/2019	19.03%	30	518,919	1,897,873	-	-	24,539,560	935
1/12/2019	31/12/2019	18.91%	31	533,193	2,431,066	-	-	24,539,560	935
1/01/2020	30/01/2020	18.77%	30	512,574	2,943,640	-	-	24,539,560	935
1/02/2020	29/02/2020	19.06%	29	502,328	3,445,968	-	-	24,539,560	935
1/03/2020	31/03/2020	18.95%	31	534,201	3,980,169	-	-	24,539,560	935
1/04/2020	30/04/2020	18.69%	30	510,619	4,490,788	-	-	24,539,560	935
1/05/2020	31/05/2020	18.19%	31	514,970	5,005,757	-	-	24,539,560	935
1/06/2020	30/06/2020	18.12%	30	496,636	5,502,393	-	-	24,539,560	935
1/07/2020	31/07/2020	18.12%	31	513,190	6,015,584	-	-	24,539,560	935
1/08/2020	31/08/2020	18.29%	31	517,509	6,533,093	-	-	24,539,560	935
1/09/2020	30/09/2020	18.35%	30	502,288	7,035,381	-	-	24,539,560	935
1/10/2020	31/10/2020	18.09%	31	512,427	7,547,808	-	-	24,539,560	935
1/11/2020	30/11/2020	17.84%	30	489,735	8,037,544	-	-	24,539,560	935
1/12/2020	31/12/2020	17.46%	31	496,348	8,533,892	-	-	24,539,560	935
1/01/2021	31/01/2021	17.32%	31	492,760	9,026,652	-	-	24,539,560	935
1/02/2021	28/02/2021	17.54%	28	450,164	9,476,816	-	-	24,539,560	935
1/03/2021	5/03/2021	17.41%	5	79,850	9,556,666	-	-	24,539,560	935
VALOR FACTURA					24,539,560	-	-	24,539,560	935
TOTAL INTERESES LIQUIDADOS				9,556,666	9,556,666				935
TOTAL ABONOS					-				935
SALDO					34,096,226				935
SALDO INTERESES					9,556,666				935
SALDO A CAPITAL					24,539,560				935

TOTAL	34,096,226	935
SALDO A CARGO PARTE DEMANDADA	34,096,226	935

CUENTA No.	108468148	14/08/2019		CAPITAL.....	1,644,300				936
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					936
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	936
								1,644,300	936
14/08/2019	31/08/2019	19.28%	18	21,107	21,107	-	-	1,644,300	936
1/09/2019	30/09/2019	19.32%	30	35,243	56,351	-	-	1,644,300	936
1/10/2019	31/10/2019	19.10%	31	36,048	92,398	-	-	1,644,300	936
1/11/2019	30/11/2019	19.03%	30	34,771	127,169	-	-	1,644,300	936
1/12/2019	31/12/2019	18.91%	31	35,727	162,896	-	-	1,644,300	936
1/01/2020	30/01/2020	18.77%	30	34,346	197,242	-	-	1,644,300	936
1/02/2020	29/02/2020	19.06%	29	33,659	230,901	-	-	1,644,300	936
1/03/2020	31/03/2020	18.95%	31	35,795	266,696	-	-	1,644,300	936
1/04/2020	30/04/2020	18.69%	30	34,215	300,910	-	-	1,644,300	936
1/05/2020	31/05/2020	18.19%	31	34,506	335,416	-	-	1,644,300	936
1/06/2020	30/06/2020	18.12%	30	33,278	368,694	-	-	1,644,300	936
1/07/2020	31/07/2020	18.12%	31	34,387	403,081	-	-	1,644,300	936
1/08/2020	31/08/2020	18.29%	31	34,676	437,757	-	-	1,644,300	936
1/09/2020	30/09/2020	18.35%	30	33,656	471,413	-	-	1,644,300	936
1/10/2020	31/10/2020	18.09%	31	34,336	505,749	-	-	1,644,300	936
1/11/2020	30/11/2020	17.84%	30	32,815	538,564	-	-	1,644,300	936
1/12/2020	31/12/2020	17.46%	31	33,258	571,823	-	-	1,644,300	936
1/01/2021	31/01/2021	17.32%	31	33,018	604,841	-	-	1,644,300	936
1/02/2021	28/02/2021	17.54%	28	30,164	635,004	-	-	1,644,300	936
1/03/2021	5/03/2021	17.41%	5	5,350	640,355	-	-	1,644,300	936
VALOR FACTURA					1,644,300	-	-	1,644,300	936
TOTAL INTERESES LIQUIDADOS				640,355	640,355				936
TOTAL ABONOS					-				936
SALDO					2,284,655				936
SALDO INTERESES					640,355				936
SALDO A CAPITAL					1,644,300				936

TOTAL	2,284,655	936
		936
SALDO A CARGO PARTE DEMANDADA	2,284,655	936

CUENTA No.	105935183	17/02/2019		CAPITAL.....	13,473,256				937
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					937
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	937
								13,473,256	937
17/02/2019	28/02/2019	19.70%	12	117,536	117,536	-	-	13,473,256	937
1/03/2019	30/03/2019	19.37%	30	289,449	406,985	-	-	13,473,256	937
1/04/2019	30/04/2019	19.32%	30	288,782	695,767	-	-	13,473,256	937
1/05/2019	31/05/2019	19.34%	31	298,684	994,451	-	-	13,473,256	937
1/06/2019	30/06/2019	19.30%	30	288,515	1,282,967	-	-	13,473,256	937
1/07/2019	31/07/2019	19.28%	31	297,857	1,580,823	-	-	13,473,256	937
1/08/2019	31/08/2019	19.28%	31	297,857	1,878,680	-	-	13,473,256	937
1/09/2019	30/09/2019	19.32%	30	288,782	2,167,463	-	-	13,473,256	937
1/10/2019	31/10/2019	19.10%	31	295,373	2,462,835	-	-	13,473,256	937
1/11/2019	30/11/2019	19.03%	30	284,908	2,747,744	-	-	13,473,256	937
1/12/2019	31/12/2019	18.91%	31	292,745	3,040,489	-	-	13,473,256	937
1/01/2020	30/01/2020	18.77%	30	281,425	3,321,914	-	-	13,473,256	937
1/02/2020	29/02/2020	19.06%	29	275,799	3,597,713	-	-	13,473,256	937
1/03/2020	31/03/2020	18.95%	31	293,299	3,891,012	-	-	13,473,256	937
1/04/2020	30/04/2020	18.69%	30	280,351	4,171,364	-	-	13,473,256	937
1/05/2020	31/05/2020	18.19%	31	282,740	4,454,104	-	-	13,473,256	937
1/06/2020	30/06/2020	18.12%	30	272,674	4,726,778	-	-	13,473,256	937
1/07/2020	31/07/2020	18.12%	31	281,763	5,008,541	-	-	13,473,256	937
1/08/2020	31/08/2020	18.29%	31	284,134	5,292,675	-	-	13,473,256	937
1/09/2020	30/09/2020	18.35%	30	275,778	5,568,453	-	-	13,473,256	937
1/10/2020	31/10/2020	18.09%	31	281,344	5,849,797	-	-	13,473,256	937
1/11/2020	30/11/2020	17.84%	30	268,885	6,118,683	-	-	13,473,256	937
1/12/2020	31/12/2020	17.46%	31	272,516	6,391,199	-	-	13,473,256	937
1/01/2021	31/01/2021	17.32%	31	270,546	6,661,745	-	-	13,473,256	937
1/02/2021	28/02/2021	17.54%	28	247,159	6,908,904	-	-	13,473,256	937
1/03/2021	5/03/2021	17.41%	5	43,841	6,952,745	-	-	13,473,256	937
									937
VALOR FACTURA					13,473,256	-	-	13,473,256	937

TOTAL INTERESES LIQUIDADOS	6,952,745	6,952,745	937
TOTAL ABONOS		-	937
SALDO		20,426,001	937
			937
SALDO INTERESES		6,952,745	937
SALDO A CAPITAL		13,473,256	937
TOTAL		20,426,001	937
			937
SALDO A CARGO PARTE DEMANDADA		20,426,001	937

CUENTA No.	105936570	17/02/2019		CAPITAL.....	10,134,089				938
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					938
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	938
								10,134,089	938
17/02/2019	28/02/2019	19.70%	12	88,406	88,406	-	-	10,134,089	938
1/03/2019	30/03/2019	19.37%	30	217,713	306,119	-	-	10,134,089	938
1/04/2019	30/04/2019	19.32%	30	217,211	523,331	-	-	10,134,089	938
1/05/2019	31/05/2019	19.34%	31	224,659	747,990	-	-	10,134,089	938
1/06/2019	30/06/2019	19.30%	30	217,011	965,000	-	-	10,134,089	938
1/07/2019	31/07/2019	19.28%	31	224,037	1,189,037	-	-	10,134,089	938
1/08/2019	31/08/2019	19.28%	31	224,037	1,413,074	-	-	10,134,089	938
1/09/2019	30/09/2019	19.32%	30	217,211	1,630,286	-	-	10,134,089	938
1/10/2019	31/10/2019	19.10%	31	222,169	1,852,454	-	-	10,134,089	938
1/11/2019	30/11/2019	19.03%	30	214,298	2,066,752	-	-	10,134,089	938
1/12/2019	31/12/2019	18.91%	31	220,192	2,286,944	-	-	10,134,089	938
1/01/2020	30/01/2020	18.77%	30	211,678	2,498,622	-	-	10,134,089	938
1/02/2020	29/02/2020	19.06%	29	207,446	2,706,068	-	-	10,134,089	938
1/03/2020	31/03/2020	18.95%	31	220,609	2,926,677	-	-	10,134,089	938
1/04/2020	30/04/2020	18.69%	30	210,870	3,137,547	-	-	10,134,089	938
1/05/2020	31/05/2020	18.19%	31	212,667	3,350,213	-	-	10,134,089	938
1/06/2020	30/06/2020	18.12%	30	205,095	3,555,309	-	-	10,134,089	938
1/07/2020	31/07/2020	18.12%	31	211,932	3,767,241	-	-	10,134,089	938
1/08/2020	31/08/2020	18.29%	31	213,715	3,980,956	-	-	10,134,089	938
1/09/2020	30/09/2020	18.35%	30	207,430	4,188,386	-	-	10,134,089	938
1/10/2020	31/10/2020	18.09%	31	211,617	4,400,003	-	-	10,134,089	938
1/11/2020	30/11/2020	17.84%	30	202,246	4,602,249	-	-	10,134,089	938
1/12/2020	31/12/2020	17.46%	31	204,977	4,807,225	-	-	10,134,089	938
1/01/2021	31/01/2021	17.32%	31	203,495	5,010,720	-	-	10,134,089	938
1/02/2021	28/02/2021	17.54%	28	185,904	5,196,624	-	-	10,134,089	938
1/03/2021	5/03/2021	17.41%	5	32,975	5,229,600	-	-	10,134,089	938
									938
VALOR FACTURA					10,134,089	-	-	10,134,089	938

TOTAL INTERESES LIQUIDADOS	5,229,600	5,229,600	938
TOTAL ABONOS		-	938
SALDO		15,363,689	938
			938
SALDO INTERESES		5,229,600	938
SALDO A CAPITAL		10,134,089	938
TOTAL		15,363,689	938
			938
SALDO A CARGO PARTE DEMANDADA		15,363,689	938

CUENTA No.	105959978	17/02/2019		CAPITAL.....	30,733,167				939
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					939
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	939
								30,733,167	939
17/02/2019	28/02/2019	19.70%	12	268,106	268,106	-	-	30,733,167	939
1/03/2019	30/03/2019	19.37%	30	660,247	928,353	-	-	30,733,167	939
1/04/2019	30/04/2019	19.32%	30	658,727	1,587,080	-	-	30,733,167	939
1/05/2019	31/05/2019	19.34%	31	681,313	2,268,392	-	-	30,733,167	939
1/06/2019	30/06/2019	19.30%	30	658,118	2,926,510	-	-	30,733,167	939
1/07/2019	31/07/2019	19.28%	31	679,426	3,605,937	-	-	30,733,167	939
1/08/2019	31/08/2019	19.28%	31	679,426	4,285,363	-	-	30,733,167	939
1/09/2019	30/09/2019	19.32%	30	658,727	4,944,090	-	-	30,733,167	939
1/10/2019	31/10/2019	19.10%	31	673,760	5,617,850	-	-	30,733,167	939
1/11/2019	30/11/2019	19.03%	30	649,890	6,267,740	-	-	30,733,167	939
1/12/2019	31/12/2019	18.91%	31	667,767	6,935,506	-	-	30,733,167	939
1/01/2020	30/01/2020	18.77%	30	641,945	7,577,451	-	-	30,733,167	939
1/02/2020	29/02/2020	19.06%	29	629,112	8,206,563	-	-	30,733,167	939
1/03/2020	31/03/2020	18.95%	31	669,029	8,875,592	-	-	30,733,167	939
1/04/2020	30/04/2020	18.69%	30	639,495	9,515,088	-	-	30,733,167	939
1/05/2020	31/05/2020	18.19%	31	644,944	10,160,032	-	-	30,733,167	939
1/06/2020	30/06/2020	18.12%	30	621,983	10,782,015	-	-	30,733,167	939
1/07/2020	31/07/2020	18.12%	31	642,716	11,424,731	-	-	30,733,167	939
1/08/2020	31/08/2020	18.29%	31	648,125	12,072,855	-	-	30,733,167	939
1/09/2020	30/09/2020	18.35%	30	629,062	12,701,918	-	-	30,733,167	939
1/10/2020	31/10/2020	18.09%	31	641,760	13,343,678	-	-	30,733,167	939
1/11/2020	30/11/2020	17.84%	30	613,341	13,957,019	-	-	30,733,167	939
1/12/2020	31/12/2020	17.46%	31	621,623	14,578,642	-	-	30,733,167	939
1/01/2021	31/01/2021	17.32%	31	617,129	15,195,771	-	-	30,733,167	939
1/02/2021	28/02/2021	17.54%	28	563,782	15,759,554	-	-	30,733,167	939
1/03/2021	5/03/2021	17.41%	5	100,003	15,859,557	-	-	30,733,167	939
									939
VALOR FACTURA					30,733,167	-	-	30,733,167	939

TOTAL INTERESES LIQUIDADOS	15,859,557	15,859,557	939
TOTAL ABONOS		-	939
SALDO		46,592,724	939
			939
SALDO INTERESES		15,859,557	939
SALDO A CAPITAL		30,733,167	939
TOTAL		46,592,724	939
			939
SALDO A CARGO PARTE DEMANDADA		46,592,724	939

CUENTA No.	108333530	19/07/2019		CAPITAL.....	5,453,662				940
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					940
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	940
								5,453,662	940
19/07/2019	31/07/2019	19.28%	13	50,560	50,560	-	-	5,453,662	940
1/08/2019	31/08/2019	19.28%	31	120,566	171,125	-	-	5,453,662	940
1/09/2019	30/09/2019	19.32%	30	116,892	288,018	-	-	5,453,662	940
1/10/2019	31/10/2019	19.10%	31	119,560	407,578	-	-	5,453,662	940
1/11/2019	30/11/2019	19.03%	30	115,324	522,902	-	-	5,453,662	940
1/12/2019	31/12/2019	18.91%	31	118,497	641,399	-	-	5,453,662	940
1/01/2020	30/01/2020	18.77%	30	113,914	755,313	-	-	5,453,662	940
1/02/2020	29/02/2020	19.06%	29	111,637	866,950	-	-	5,453,662	940
1/03/2020	31/03/2020	18.95%	31	118,721	985,671	-	-	5,453,662	940
1/04/2020	30/04/2020	18.69%	30	113,480	1,099,150	-	-	5,453,662	940
1/05/2020	31/05/2020	18.19%	31	114,447	1,213,597	-	-	5,453,662	940
1/06/2020	30/06/2020	18.12%	30	110,372	1,323,969	-	-	5,453,662	940
1/07/2020	31/07/2020	18.12%	31	114,051	1,438,020	-	-	5,453,662	940
1/08/2020	31/08/2020	18.29%	31	115,011	1,553,031	-	-	5,453,662	940
1/09/2020	30/09/2020	18.35%	30	111,628	1,664,660	-	-	5,453,662	940
1/10/2020	31/10/2020	18.09%	31	113,882	1,778,541	-	-	5,453,662	940
1/11/2020	30/11/2020	17.84%	30	108,839	1,887,380	-	-	5,453,662	940
1/12/2020	31/12/2020	17.46%	31	110,308	1,997,688	-	-	5,453,662	940
1/01/2021	31/01/2021	17.32%	31	109,511	2,107,199	-	-	5,453,662	940
1/02/2021	28/02/2021	17.54%	28	100,044	2,207,243	-	-	5,453,662	940
1/03/2021	5/03/2021	17.41%	5	17,746	2,224,989	-	-	5,453,662	940
									940
VALOR FACTURA					5,453,662	-	-	5,453,662	940
TOTAL INTERESES LIQUIDADOS				2,224,989	2,224,989				940
TOTAL ABONOS					-				940
SALDO					7,678,651				940
									940
SALDO INTERESES					2,224,989				940

SALDO A CAPITAL	5,453,662	940
TOTAL	7,678,651	940
		940
SALDO A CARGO PARTE DEMANDADA	7,678,651	940

CUENTA No.	108342053	19/07/2019		CAPITAL.....	1,265,261				941
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					941
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	941
								1,265,261	941
19/07/2019	31/07/2019	19.28%	13	11,730	11,730	-	-	1,265,261	941
1/08/2019	31/08/2019	19.28%	31	27,971	39,701	-	-	1,265,261	941
1/09/2019	30/09/2019	19.32%	30	27,119	66,821	-	-	1,265,261	941
1/10/2019	31/10/2019	19.10%	31	27,738	94,559	-	-	1,265,261	941
1/11/2019	30/11/2019	19.03%	30	26,755	121,314	-	-	1,265,261	941
1/12/2019	31/12/2019	18.91%	31	27,491	148,806	-	-	1,265,261	941
1/01/2020	30/01/2020	18.77%	30	26,428	175,234	-	-	1,265,261	941
1/02/2020	29/02/2020	19.06%	29	25,900	201,134	-	-	1,265,261	941
1/03/2020	31/03/2020	18.95%	31	27,543	228,678	-	-	1,265,261	941
1/04/2020	30/04/2020	18.69%	30	26,328	255,005	-	-	1,265,261	941
1/05/2020	31/05/2020	18.19%	31	26,552	281,557	-	-	1,265,261	941
1/06/2020	30/06/2020	18.12%	30	25,607	307,164	-	-	1,265,261	941
1/07/2020	31/07/2020	18.12%	31	26,460	333,624	-	-	1,265,261	941
1/08/2020	31/08/2020	18.29%	31	26,683	360,307	-	-	1,265,261	941
1/09/2020	30/09/2020	18.35%	30	25,898	386,205	-	-	1,265,261	941
1/10/2020	31/10/2020	18.09%	31	26,421	412,625	-	-	1,265,261	941
1/11/2020	30/11/2020	17.84%	30	25,251	437,876	-	-	1,265,261	941
1/12/2020	31/12/2020	17.46%	31	25,592	463,468	-	-	1,265,261	941
1/01/2021	31/01/2021	17.32%	31	25,407	488,875	-	-	1,265,261	941
1/02/2021	28/02/2021	17.54%	28	23,210	512,085	-	-	1,265,261	941
1/03/2021	5/03/2021	17.41%	5	4,117	516,202	-	-	1,265,261	941
VALOR FACTURA					1,265,261	-	-	1,265,261	941
TOTAL INTERESES LIQUIDADOS				516,202	516,202				941
TOTAL ABONOS					-				941
SALDO					1,781,463				941
SALDO INTERESES					516,202				941

SALDO A CAPITAL	1,265,261	941
TOTAL	1,781,463	941
		941
SALDO A CARGO PARTE DEMANDADA	1,781,463	941

CUENTA No.	108368933	19/07/2019		CAPITAL.....	33,606,688				942
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					942
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	942
								33,606,688	942
19/07/2019	31/07/2019	19.28%	13	311,561	311,561	-	-	33,606,688	942
1/08/2019	31/08/2019	19.28%	31	742,952	1,054,513	-	-	33,606,688	942
1/09/2019	30/09/2019	19.32%	30	720,317	1,774,830	-	-	33,606,688	942
1/10/2019	31/10/2019	19.10%	31	736,756	2,511,585	-	-	33,606,688	942
1/11/2019	30/11/2019	19.03%	30	710,654	3,222,239	-	-	33,606,688	942
1/12/2019	31/12/2019	18.91%	31	730,202	3,952,442	-	-	33,606,688	942
1/01/2020	30/01/2020	18.77%	30	701,966	4,654,407	-	-	33,606,688	942
1/02/2020	29/02/2020	19.06%	29	687,933	5,342,341	-	-	33,606,688	942
1/03/2020	31/03/2020	18.95%	31	731,583	6,073,924	-	-	33,606,688	942
1/04/2020	30/04/2020	18.69%	30	699,287	6,773,211	-	-	33,606,688	942
1/05/2020	31/05/2020	18.19%	31	705,246	7,478,457	-	-	33,606,688	942
1/06/2020	30/06/2020	18.12%	30	680,138	8,158,595	-	-	33,606,688	942
1/07/2020	31/07/2020	18.12%	31	702,809	8,861,404	-	-	33,606,688	942
1/08/2020	31/08/2020	18.29%	31	708,724	9,570,128	-	-	33,606,688	942
1/09/2020	30/09/2020	18.35%	30	687,879	10,258,007	-	-	33,606,688	942
1/10/2020	31/10/2020	18.09%	31	701,764	10,959,771	-	-	33,606,688	942
1/11/2020	30/11/2020	17.84%	30	670,688	11,630,459	-	-	33,606,688	942
1/12/2020	31/12/2020	17.46%	31	679,744	12,310,203	-	-	33,606,688	942
1/01/2021	31/01/2021	17.32%	31	674,830	12,985,033	-	-	33,606,688	942
1/02/2021	28/02/2021	17.54%	28	616,495	13,601,528	-	-	33,606,688	942
1/03/2021	5/03/2021	17.41%	5	109,353	13,710,882	-	-	33,606,688	942
									942
VALOR FACTURA					33,606,688	-	-	33,606,688	942
TOTAL INTERESES LIQUIDADOS				13,710,882	13,710,882				942
TOTAL ABONOS					-				942
SALDO					47,317,570				942
									942
SALDO INTERESES					13,710,882				942

SALDO A CAPITAL	33,606,688	942
TOTAL	47,317,570	942
		942
SALDO A CARGO PARTE DEMANDADA	47,317,570	942

CUENTA No.	108372577	19/07/2019		CAPITAL.....	6,308,804				943
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					943
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	943
								6,308,804	943
19/07/2019	31/07/2019	19.28%	13	58,488	58,488	-	-	6,308,804	943
1/08/2019	31/08/2019	19.28%	31	139,470	197,958	-	-	6,308,804	943
1/09/2019	30/09/2019	19.32%	30	135,221	333,179	-	-	6,308,804	943
1/10/2019	31/10/2019	19.10%	31	138,307	471,486	-	-	6,308,804	943
1/11/2019	30/11/2019	19.03%	30	133,407	604,894	-	-	6,308,804	943
1/12/2019	31/12/2019	18.91%	31	137,077	741,971	-	-	6,308,804	943
1/01/2020	30/01/2020	18.77%	30	131,776	873,747	-	-	6,308,804	943
1/02/2020	29/02/2020	19.06%	29	129,142	1,002,889	-	-	6,308,804	943
1/03/2020	31/03/2020	18.95%	31	137,336	1,140,225	-	-	6,308,804	943
1/04/2020	30/04/2020	18.69%	30	131,274	1,271,499	-	-	6,308,804	943
1/05/2020	31/05/2020	18.19%	31	132,392	1,403,891	-	-	6,308,804	943
1/06/2020	30/06/2020	18.12%	30	127,679	1,531,569	-	-	6,308,804	943
1/07/2020	31/07/2020	18.12%	31	131,935	1,663,504	-	-	6,308,804	943
1/08/2020	31/08/2020	18.29%	31	133,045	1,796,549	-	-	6,308,804	943
1/09/2020	30/09/2020	18.35%	30	129,132	1,925,681	-	-	6,308,804	943
1/10/2020	31/10/2020	18.09%	31	131,738	2,057,419	-	-	6,308,804	943
1/11/2020	30/11/2020	17.84%	30	125,905	2,183,324	-	-	6,308,804	943
1/12/2020	31/12/2020	17.46%	31	127,605	2,310,929	-	-	6,308,804	943
1/01/2021	31/01/2021	17.32%	31	126,682	2,437,611	-	-	6,308,804	943
1/02/2021	28/02/2021	17.54%	28	115,731	2,553,342	-	-	6,308,804	943
1/03/2021	5/03/2021	17.41%	5	20,528	2,573,871	-	-	6,308,804	943
									943
VALOR FACTURA					6,308,804	-	-	6,308,804	943
TOTAL INTERESES LIQUIDADOS				2,573,871	2,573,871				943
TOTAL ABONOS					-				943
SALDO					8,882,675				943
									943
SALDO INTERESES					2,573,871				943

SALDO A CAPITAL	6,308,804	943
TOTAL	8,882,675	943
		943
SALDO A CARGO PARTE DEMANDADA	8,882,675	943

CUENTA No.	108376447	19/07/2019		CAPITAL.....	6,516,649				944
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					944
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	944
								6,516,649	944
19/07/2019	31/07/2019	19.28%	13	60,414	60,414	-	-	6,516,649	944
1/08/2019	31/08/2019	19.28%	31	144,065	204,480	-	-	6,516,649	944
1/09/2019	30/09/2019	19.32%	30	139,676	344,156	-	-	6,516,649	944
1/10/2019	31/10/2019	19.10%	31	142,864	487,020	-	-	6,516,649	944
1/11/2019	30/11/2019	19.03%	30	137,802	624,822	-	-	6,516,649	944
1/12/2019	31/12/2019	18.91%	31	141,593	766,415	-	-	6,516,649	944
1/01/2020	30/01/2020	18.77%	30	136,118	902,533	-	-	6,516,649	944
1/02/2020	29/02/2020	19.06%	29	133,397	1,035,930	-	-	6,516,649	944
1/03/2020	31/03/2020	18.95%	31	141,861	1,177,790	-	-	6,516,649	944
1/04/2020	30/04/2020	18.69%	30	135,598	1,313,389	-	-	6,516,649	944
1/05/2020	31/05/2020	18.19%	31	136,754	1,450,142	-	-	6,516,649	944
1/06/2020	30/06/2020	18.12%	30	131,885	1,582,027	-	-	6,516,649	944
1/07/2020	31/07/2020	18.12%	31	136,281	1,718,309	-	-	6,516,649	944
1/08/2020	31/08/2020	18.29%	31	137,428	1,855,737	-	-	6,516,649	944
1/09/2020	30/09/2020	18.35%	30	133,386	1,989,123	-	-	6,516,649	944
1/10/2020	31/10/2020	18.09%	31	136,079	2,125,201	-	-	6,516,649	944
1/11/2020	30/11/2020	17.84%	30	130,053	2,255,254	-	-	6,516,649	944
1/12/2020	31/12/2020	17.46%	31	131,809	2,387,063	-	-	6,516,649	944
1/01/2021	31/01/2021	17.32%	31	130,856	2,517,919	-	-	6,516,649	944
1/02/2021	28/02/2021	17.54%	28	119,544	2,637,463	-	-	6,516,649	944
1/03/2021	5/03/2021	17.41%	5	21,205	2,658,667	-	-	6,516,649	944
VALOR FACTURA					6,516,649	-	-	6,516,649	944
TOTAL INTERESES LIQUIDADOS				2,658,667	2,658,667				944
TOTAL ABONOS					-				944
SALDO					9,175,316				944
SALDO INTERESES					2,658,667				944

SALDO A CAPITAL	6,516,649	944
TOTAL	9,175,316	944
		944
SALDO A CARGO PARTE DEMANDADA	9,175,316	944

CUENTA No.	108306963	06/07/2019		CAPITAL.....	439,600				945
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					945
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	945
								439,600	945
6/07/2019	31/07/2019	19.28%	26	8,151	8,151	-	-	439,600	945
1/08/2019	31/08/2019	19.28%	31	9,718	17,869	-	-	439,600	945
1/09/2019	30/09/2019	19.32%	30	9,422	27,292	-	-	439,600	945
1/10/2019	31/10/2019	19.10%	31	9,637	36,929	-	-	439,600	945
1/11/2019	30/11/2019	19.03%	30	9,296	46,225	-	-	439,600	945
1/12/2019	31/12/2019	18.91%	31	9,552	55,776	-	-	439,600	945
1/01/2020	30/01/2020	18.77%	30	9,182	64,958	-	-	439,600	945
1/02/2020	29/02/2020	19.06%	29	8,999	73,957	-	-	439,600	945
1/03/2020	31/03/2020	18.95%	31	9,570	83,527	-	-	439,600	945
1/04/2020	30/04/2020	18.69%	30	9,147	92,674	-	-	439,600	945
1/05/2020	31/05/2020	18.19%	31	9,225	101,899	-	-	439,600	945
1/06/2020	30/06/2020	18.12%	30	8,897	110,796	-	-	439,600	945
1/07/2020	31/07/2020	18.12%	31	9,193	119,989	-	-	439,600	945
1/08/2020	31/08/2020	18.29%	31	9,271	129,260	-	-	439,600	945
1/09/2020	30/09/2020	18.35%	30	8,998	138,258	-	-	439,600	945
1/10/2020	31/10/2020	18.09%	31	9,180	147,437	-	-	439,600	945
1/11/2020	30/11/2020	17.84%	30	8,773	156,210	-	-	439,600	945
1/12/2020	31/12/2020	17.46%	31	8,892	165,102	-	-	439,600	945
1/01/2021	31/01/2021	17.32%	31	8,827	173,929	-	-	439,600	945
1/02/2021	28/02/2021	17.54%	28	8,064	181,993	-	-	439,600	945
1/03/2021	5/03/2021	17.41%	5	1,430	183,424	-	-	439,600	945
									945
VALOR FACTURA					439,600	-	-	439,600	945
TOTAL INTERESES LIQUIDADOS				183,424	183,424				945
TOTAL ABONOS					-				945
SALDO					623,024				945
									945
SALDO INTERESES					183,424				945

SALDO A CAPITAL	439,600	945
TOTAL	623,024	945
		945
SALDO A CARGO PARTE DEMANDADA	623,024	945

CUENTA No.	108341403	06/07/2019		CAPITAL.....	92,288				946
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					946
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	946
								92,288	946
6/07/2019	31/07/2019	19.28%	26	1,711	1,711	-	-	92,288	946
1/08/2019	31/08/2019	19.28%	31	2,040	3,751	-	-	92,288	946
1/09/2019	30/09/2019	19.32%	30	1,978	5,729	-	-	92,288	946
1/10/2019	31/10/2019	19.10%	31	2,023	7,753	-	-	92,288	946
1/11/2019	30/11/2019	19.03%	30	1,952	9,704	-	-	92,288	946
1/12/2019	31/12/2019	18.91%	31	2,005	11,709	-	-	92,288	946
1/01/2020	30/01/2020	18.77%	30	1,928	13,637	-	-	92,288	946
1/02/2020	29/02/2020	19.06%	29	1,889	15,526	-	-	92,288	946
1/03/2020	31/03/2020	18.95%	31	2,009	17,535	-	-	92,288	946
1/04/2020	30/04/2020	18.69%	30	1,920	19,456	-	-	92,288	946
1/05/2020	31/05/2020	18.19%	31	1,937	21,392	-	-	92,288	946
1/06/2020	30/06/2020	18.12%	30	1,868	23,260	-	-	92,288	946
1/07/2020	31/07/2020	18.12%	31	1,930	25,190	-	-	92,288	946
1/08/2020	31/08/2020	18.29%	31	1,946	27,136	-	-	92,288	946
1/09/2020	30/09/2020	18.35%	30	1,889	29,025	-	-	92,288	946
1/10/2020	31/10/2020	18.09%	31	1,927	30,952	-	-	92,288	946
1/11/2020	30/11/2020	17.84%	30	1,842	32,794	-	-	92,288	946
1/12/2020	31/12/2020	17.46%	31	1,867	34,661	-	-	92,288	946
1/01/2021	31/01/2021	17.32%	31	1,853	36,514	-	-	92,288	946
1/02/2021	28/02/2021	17.54%	28	1,693	38,207	-	-	92,288	946
1/03/2021	5/03/2021	17.41%	5	300	38,507	-	-	92,288	946
									946
VALOR FACTURA					92,288	-	-	92,288	946
TOTAL INTERESES LIQUIDADOS				38,507	38,507				946
TOTAL ABONOS					-				946
SALDO					130,795				946
									946
SALDO INTERESES					38,507				946

SALDO A CAPITAL	92,288	946
TOTAL	130,795	946
		946
SALDO A CARGO PARTE DEMANDADA	130,795	946

CUENTA No.	108346465	06/07/2019		CAPITAL.....	151,200				947
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					947
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	947
								151,200	947
6/07/2019	31/07/2019	19.28%	26	2,803	2,803	-	-	151,200	947
1/08/2019	31/08/2019	19.28%	31	3,343	6,146	-	-	151,200	947
1/09/2019	30/09/2019	19.32%	30	3,241	9,387	-	-	151,200	947
1/10/2019	31/10/2019	19.10%	31	3,315	12,702	-	-	151,200	947
1/11/2019	30/11/2019	19.03%	30	3,197	15,899	-	-	151,200	947
1/12/2019	31/12/2019	18.91%	31	3,285	19,184	-	-	151,200	947
1/01/2020	30/01/2020	18.77%	30	3,158	22,342	-	-	151,200	947
1/02/2020	29/02/2020	19.06%	29	3,095	25,437	-	-	151,200	947
1/03/2020	31/03/2020	18.95%	31	3,291	28,729	-	-	151,200	947
1/04/2020	30/04/2020	18.69%	30	3,146	31,875	-	-	151,200	947
1/05/2020	31/05/2020	18.19%	31	3,173	35,048	-	-	151,200	947
1/06/2020	30/06/2020	18.12%	30	3,060	38,108	-	-	151,200	947
1/07/2020	31/07/2020	18.12%	31	3,162	41,270	-	-	151,200	947
1/08/2020	31/08/2020	18.29%	31	3,189	44,459	-	-	151,200	947
1/09/2020	30/09/2020	18.35%	30	3,095	47,554	-	-	151,200	947
1/10/2020	31/10/2020	18.09%	31	3,157	50,711	-	-	151,200	947
1/11/2020	30/11/2020	17.84%	30	3,017	53,728	-	-	151,200	947
1/12/2020	31/12/2020	17.46%	31	3,058	56,787	-	-	151,200	947
1/01/2021	31/01/2021	17.32%	31	3,036	59,823	-	-	151,200	947
1/02/2021	28/02/2021	17.54%	28	2,774	62,596	-	-	151,200	947
1/03/2021	5/03/2021	17.41%	5	492	63,088	-	-	151,200	947
VALOR FACTURA					151,200	-	-	151,200	947
TOTAL INTERESES LIQUIDADOS				63,088	63,088				947
TOTAL ABONOS					-				947
SALDO					214,288				947
SALDO INTERESES					63,088				947

SALDO A CAPITAL	151,200	947
TOTAL	214,288	947
		947
SALDO A CARGO PARTE DEMANDADA	214,288	947

CUENTA No.	108348167	06/07/2019		CAPITAL.....	416,200				948
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					948
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	948
								416,200	948
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	948
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	948
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	948
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	948
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	948
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	948
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	948
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	948
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	948
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	948
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	948
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	948
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	948
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	948
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	948
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	948
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	948
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	948
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	948
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	948
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	948
									948
VALOR FACTURA					416,200	-	-	416,200	948
TOTAL INTERESES LIQUIDADOS				173,660	173,660				948
TOTAL ABONOS					-				948
SALDO					589,860				948
									948
SALDO INTERESES					173,660				948

SALDO A CAPITAL	416,200	948
TOTAL	589,860	948
		948
SALDO A CARGO PARTE DEMANDADA	589,860	948

CUENTA No.	108348241	06/07/2019		CAPITAL.....	362,700				949
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					949
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	949
								362,700	949
6/07/2019	31/07/2019	19.28%	26	6,725	6,725	-	-	362,700	949
1/08/2019	31/08/2019	19.28%	31	8,018	14,743	-	-	362,700	949
1/09/2019	30/09/2019	19.32%	30	7,774	22,517	-	-	362,700	949
1/10/2019	31/10/2019	19.10%	31	7,951	30,469	-	-	362,700	949
1/11/2019	30/11/2019	19.03%	30	7,670	38,139	-	-	362,700	949
1/12/2019	31/12/2019	18.91%	31	7,881	46,019	-	-	362,700	949
1/01/2020	30/01/2020	18.77%	30	7,576	53,595	-	-	362,700	949
1/02/2020	29/02/2020	19.06%	29	7,425	61,020	-	-	362,700	949
1/03/2020	31/03/2020	18.95%	31	7,896	68,915	-	-	362,700	949
1/04/2020	30/04/2020	18.69%	30	7,547	76,462	-	-	362,700	949
1/05/2020	31/05/2020	18.19%	31	7,611	84,074	-	-	362,700	949
1/06/2020	30/06/2020	18.12%	30	7,340	91,414	-	-	362,700	949
1/07/2020	31/07/2020	18.12%	31	7,585	98,999	-	-	362,700	949
1/08/2020	31/08/2020	18.29%	31	7,649	106,648	-	-	362,700	949
1/09/2020	30/09/2020	18.35%	30	7,424	114,072	-	-	362,700	949
1/10/2020	31/10/2020	18.09%	31	7,574	121,646	-	-	362,700	949
1/11/2020	30/11/2020	17.84%	30	7,238	128,884	-	-	362,700	949
1/12/2020	31/12/2020	17.46%	31	7,336	136,220	-	-	362,700	949
1/01/2021	31/01/2021	17.32%	31	7,283	143,503	-	-	362,700	949
1/02/2021	28/02/2021	17.54%	28	6,654	150,157	-	-	362,700	949
1/03/2021	5/03/2021	17.41%	5	1,180	151,337	-	-	362,700	949
									949
VALOR FACTURA					362,700	-	-	362,700	949
TOTAL INTERESES LIQUIDADOS				151,337	151,337				949
TOTAL ABONOS					-				949
SALDO					514,037				949
									949
SALDO INTERESES					151,337				949

SALDO A CAPITAL	362,700	949
TOTAL	514,037	949
		949
SALDO A CARGO PARTE DEMANDADA	514,037	949

CUENTA No.	108348250	06/07/2019		CAPITAL.....	362,700				950
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					950
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	950
								362,700	950
6/07/2019	31/07/2019	19.28%	26	6,725	6,725	-	-	362,700	950
1/08/2019	31/08/2019	19.28%	31	8,018	14,743	-	-	362,700	950
1/09/2019	30/09/2019	19.32%	30	7,774	22,517	-	-	362,700	950
1/10/2019	31/10/2019	19.10%	31	7,951	30,469	-	-	362,700	950
1/11/2019	30/11/2019	19.03%	30	7,670	38,139	-	-	362,700	950
1/12/2019	31/12/2019	18.91%	31	7,881	46,019	-	-	362,700	950
1/01/2020	30/01/2020	18.77%	30	7,576	53,595	-	-	362,700	950
1/02/2020	29/02/2020	19.06%	29	7,425	61,020	-	-	362,700	950
1/03/2020	31/03/2020	18.95%	31	7,896	68,915	-	-	362,700	950
1/04/2020	30/04/2020	18.69%	30	7,547	76,462	-	-	362,700	950
1/05/2020	31/05/2020	18.19%	31	7,611	84,074	-	-	362,700	950
1/06/2020	30/06/2020	18.12%	30	7,340	91,414	-	-	362,700	950
1/07/2020	31/07/2020	18.12%	31	7,585	98,999	-	-	362,700	950
1/08/2020	31/08/2020	18.29%	31	7,649	106,648	-	-	362,700	950
1/09/2020	30/09/2020	18.35%	30	7,424	114,072	-	-	362,700	950
1/10/2020	31/10/2020	18.09%	31	7,574	121,646	-	-	362,700	950
1/11/2020	30/11/2020	17.84%	30	7,238	128,884	-	-	362,700	950
1/12/2020	31/12/2020	17.46%	31	7,336	136,220	-	-	362,700	950
1/01/2021	31/01/2021	17.32%	31	7,283	143,503	-	-	362,700	950
1/02/2021	28/02/2021	17.54%	28	6,654	150,157	-	-	362,700	950
1/03/2021	5/03/2021	17.41%	5	1,180	151,337	-	-	362,700	950
VALOR FACTURA					362,700	-	-	362,700	950
TOTAL INTERESES LIQUIDADOS				151,337	151,337				950
TOTAL ABONOS					-				950
SALDO					514,037				950
SALDO INTERESES					151,337				950

SALDO A CAPITAL	362,700	950
TOTAL	514,037	950
		950
SALDO A CARGO PARTE DEMANDADA	514,037	950

CUENTA No.	108348735	06/07/2019		CAPITAL.....	8,620,800				951
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					951
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	951
								8,620,800	951
6/07/2019	31/07/2019	19.28%	26	159,843	159,843	-	-	8,620,800	951
1/08/2019	31/08/2019	19.28%	31	190,582	350,426	-	-	8,620,800	951
1/09/2019	30/09/2019	19.32%	30	184,776	535,202	-	-	8,620,800	951
1/10/2019	31/10/2019	19.10%	31	188,993	724,194	-	-	8,620,800	951
1/11/2019	30/11/2019	19.03%	30	182,297	906,492	-	-	8,620,800	951
1/12/2019	31/12/2019	18.91%	31	187,312	1,093,803	-	-	8,620,800	951
1/01/2020	30/01/2020	18.77%	30	180,069	1,273,872	-	-	8,620,800	951
1/02/2020	29/02/2020	19.06%	29	176,469	1,450,341	-	-	8,620,800	951
1/03/2020	31/03/2020	18.95%	31	187,666	1,638,007	-	-	8,620,800	951
1/04/2020	30/04/2020	18.69%	30	179,381	1,817,388	-	-	8,620,800	951
1/05/2020	31/05/2020	18.19%	31	180,910	1,998,298	-	-	8,620,800	951
1/06/2020	30/06/2020	18.12%	30	174,469	2,172,767	-	-	8,620,800	951
1/07/2020	31/07/2020	18.12%	31	180,285	2,353,052	-	-	8,620,800	951
1/08/2020	31/08/2020	18.29%	31	181,802	2,534,854	-	-	8,620,800	951
1/09/2020	30/09/2020	18.35%	30	176,455	2,711,309	-	-	8,620,800	951
1/10/2020	31/10/2020	18.09%	31	180,017	2,891,326	-	-	8,620,800	951
1/11/2020	30/11/2020	17.84%	30	172,045	3,063,371	-	-	8,620,800	951
1/12/2020	31/12/2020	17.46%	31	174,368	3,237,739	-	-	8,620,800	951
1/01/2021	31/01/2021	17.32%	31	173,108	3,410,847	-	-	8,620,800	951
1/02/2021	28/02/2021	17.54%	28	158,144	3,568,991	-	-	8,620,800	951
1/03/2021	5/03/2021	17.41%	5	28,051	3,597,042	-	-	8,620,800	951
									951
VALOR FACTURA					8,620,800	-	-	8,620,800	951
TOTAL INTERESES LIQUIDADOS				3,597,042	3,597,042				951
TOTAL ABONOS					-				951
SALDO					12,217,842				951
									951
SALDO INTERESES					3,597,042				951

SALDO A CAPITAL	8,620,800	951
TOTAL	12,217,842	951
		951
SALDO A CARGO PARTE DEMANDADA	12,217,842	951

CUENTA No.	108348899	06/07/2019		CAPITAL.....	3,565,300				952
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					952
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	952
								3,565,300	952
6/07/2019	31/07/2019	19.28%	26	66,106	66,106	-	-	3,565,300	952
1/08/2019	31/08/2019	19.28%	31	78,819	144,925	-	-	3,565,300	952
1/09/2019	30/09/2019	19.32%	30	76,418	221,343	-	-	3,565,300	952
1/10/2019	31/10/2019	19.10%	31	78,162	299,505	-	-	3,565,300	952
1/11/2019	30/11/2019	19.03%	30	75,393	374,897	-	-	3,565,300	952
1/12/2019	31/12/2019	18.91%	31	77,466	452,364	-	-	3,565,300	952
1/01/2020	30/01/2020	18.77%	30	74,471	526,835	-	-	3,565,300	952
1/02/2020	29/02/2020	19.06%	29	72,982	599,817	-	-	3,565,300	952
1/03/2020	31/03/2020	18.95%	31	77,613	677,430	-	-	3,565,300	952
1/04/2020	30/04/2020	18.69%	30	74,187	751,616	-	-	3,565,300	952
1/05/2020	31/05/2020	18.19%	31	74,819	826,435	-	-	3,565,300	952
1/06/2020	30/06/2020	18.12%	30	72,155	898,590	-	-	3,565,300	952
1/07/2020	31/07/2020	18.12%	31	74,560	973,151	-	-	3,565,300	952
1/08/2020	31/08/2020	18.29%	31	75,188	1,048,338	-	-	3,565,300	952
1/09/2020	30/09/2020	18.35%	30	72,976	1,121,315	-	-	3,565,300	952
1/10/2020	31/10/2020	18.09%	31	74,449	1,195,764	-	-	3,565,300	952
1/11/2020	30/11/2020	17.84%	30	71,153	1,266,917	-	-	3,565,300	952
1/12/2020	31/12/2020	17.46%	31	72,113	1,339,030	-	-	3,565,300	952
1/01/2021	31/01/2021	17.32%	31	71,592	1,410,622	-	-	3,565,300	952
1/02/2021	28/02/2021	17.54%	28	65,403	1,476,026	-	-	3,565,300	952
1/03/2021	5/03/2021	17.41%	5	11,601	1,487,627	-	-	3,565,300	952
VALOR FACTURA					3,565,300	-	-	3,565,300	952
TOTAL INTERESES LIQUIDADOS				1,487,627	1,487,627				952
TOTAL ABONOS					-				952
SALDO					5,052,927				952
SALDO INTERESES					1,487,627				952

SALDO A CAPITAL	3,565,300	952
TOTAL	5,052,927	952
		952
SALDO A CARGO PARTE DEMANDADA	5,052,927	952

CUENTA No.	108348997	06/07/2019		CAPITAL.....	1,345,300				953
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					953
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	953
								1,345,300	953
6/07/2019	31/07/2019	19.28%	26	24,944	24,944	-	-	1,345,300	953
1/08/2019	31/08/2019	19.28%	31	29,741	54,685	-	-	1,345,300	953
1/09/2019	30/09/2019	19.32%	30	28,835	83,520	-	-	1,345,300	953
1/10/2019	31/10/2019	19.10%	31	29,493	113,013	-	-	1,345,300	953
1/11/2019	30/11/2019	19.03%	30	28,448	141,461	-	-	1,345,300	953
1/12/2019	31/12/2019	18.91%	31	29,231	170,691	-	-	1,345,300	953
1/01/2020	30/01/2020	18.77%	30	28,100	198,791	-	-	1,345,300	953
1/02/2020	29/02/2020	19.06%	29	27,538	226,330	-	-	1,345,300	953
1/03/2020	31/03/2020	18.95%	31	29,286	255,616	-	-	1,345,300	953
1/04/2020	30/04/2020	18.69%	30	27,993	283,609	-	-	1,345,300	953
1/05/2020	31/05/2020	18.19%	31	28,232	311,840	-	-	1,345,300	953
1/06/2020	30/06/2020	18.12%	30	27,226	339,066	-	-	1,345,300	953
1/07/2020	31/07/2020	18.12%	31	28,134	367,200	-	-	1,345,300	953
1/08/2020	31/08/2020	18.29%	31	28,371	395,571	-	-	1,345,300	953
1/09/2020	30/09/2020	18.35%	30	27,536	423,107	-	-	1,345,300	953
1/10/2020	31/10/2020	18.09%	31	28,092	451,200	-	-	1,345,300	953
1/11/2020	30/11/2020	17.84%	30	26,848	478,048	-	-	1,345,300	953
1/12/2020	31/12/2020	17.46%	31	27,211	505,258	-	-	1,345,300	953
1/01/2021	31/01/2021	17.32%	31	27,014	532,272	-	-	1,345,300	953
1/02/2021	28/02/2021	17.54%	28	24,679	556,951	-	-	1,345,300	953
1/03/2021	5/03/2021	17.41%	5	4,377	561,328	-	-	1,345,300	953
									953
VALOR FACTURA					1,345,300	-	-	1,345,300	953
TOTAL INTERESES LIQUIDADOS				561,328	561,328				953
TOTAL ABONOS					-				953
SALDO					1,906,628				953
									953
SALDO INTERESES					561,328				953

SALDO A CAPITAL	1,345,300	953
TOTAL	1,906,628	953
		953
SALDO A CARGO PARTE DEMANDADA	1,906,628	953

CUENTA No.	108350158	06/07/2019		CAPITAL.....	4,133,970				954
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					954
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	954
								4,133,970	954
6/07/2019	31/07/2019	19.28%	26	76,650	76,650	-	-	4,133,970	954
1/08/2019	31/08/2019	19.28%	31	91,391	168,041	-	-	4,133,970	954
1/09/2019	30/09/2019	19.32%	30	88,606	256,648	-	-	4,133,970	954
1/10/2019	31/10/2019	19.10%	31	90,629	347,276	-	-	4,133,970	954
1/11/2019	30/11/2019	19.03%	30	87,418	434,694	-	-	4,133,970	954
1/12/2019	31/12/2019	18.91%	31	89,822	524,516	-	-	4,133,970	954
1/01/2020	30/01/2020	18.77%	30	86,349	610,865	-	-	4,133,970	954
1/02/2020	29/02/2020	19.06%	29	84,623	695,488	-	-	4,133,970	954
1/03/2020	31/03/2020	18.95%	31	89,992	785,481	-	-	4,133,970	954
1/04/2020	30/04/2020	18.69%	30	86,020	871,500	-	-	4,133,970	954
1/05/2020	31/05/2020	18.19%	31	86,753	958,253	-	-	4,133,970	954
1/06/2020	30/06/2020	18.12%	30	83,664	1,041,917	-	-	4,133,970	954
1/07/2020	31/07/2020	18.12%	31	86,453	1,128,369	-	-	4,133,970	954
1/08/2020	31/08/2020	18.29%	31	87,180	1,215,550	-	-	4,133,970	954
1/09/2020	30/09/2020	18.35%	30	84,616	1,300,166	-	-	4,133,970	954
1/10/2020	31/10/2020	18.09%	31	86,324	1,386,490	-	-	4,133,970	954
1/11/2020	30/11/2020	17.84%	30	82,502	1,468,992	-	-	4,133,970	954
1/12/2020	31/12/2020	17.46%	31	83,616	1,552,607	-	-	4,133,970	954
1/01/2021	31/01/2021	17.32%	31	83,011	1,635,618	-	-	4,133,970	954
1/02/2021	28/02/2021	17.54%	28	75,835	1,711,454	-	-	4,133,970	954
1/03/2021	5/03/2021	17.41%	5	13,452	1,724,905	-	-	4,133,970	954
									954
VALOR FACTURA					4,133,970	-	-	4,133,970	954
TOTAL INTERESES LIQUIDADOS				1,724,905	1,724,905				954
TOTAL ABONOS					-				954
SALDO					5,858,875				954
									954
SALDO INTERESES					1,724,905				954

SALDO A CAPITAL	4,133,970	954
TOTAL	5,858,875	954
		954
SALDO A CARGO PARTE DEMANDADA	5,858,875	954

CUENTA No.	108351117	06/07/2019		CAPITAL.....	296,100				955
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					955
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	955
								296,100	955
6/07/2019	31/07/2019	19.28%	26	5,490	5,490	-	-	296,100	955
1/08/2019	31/08/2019	19.28%	31	6,546	12,036	-	-	296,100	955
1/09/2019	30/09/2019	19.32%	30	6,347	18,383	-	-	296,100	955
1/10/2019	31/10/2019	19.10%	31	6,491	24,874	-	-	296,100	955
1/11/2019	30/11/2019	19.03%	30	6,261	31,135	-	-	296,100	955
1/12/2019	31/12/2019	18.91%	31	6,434	37,569	-	-	296,100	955
1/01/2020	30/01/2020	18.77%	30	6,185	43,754	-	-	296,100	955
1/02/2020	29/02/2020	19.06%	29	6,061	49,815	-	-	296,100	955
1/03/2020	31/03/2020	18.95%	31	6,446	56,261	-	-	296,100	955
1/04/2020	30/04/2020	18.69%	30	6,161	62,422	-	-	296,100	955
1/05/2020	31/05/2020	18.19%	31	6,214	68,636	-	-	296,100	955
1/06/2020	30/06/2020	18.12%	30	5,993	74,628	-	-	296,100	955
1/07/2020	31/07/2020	18.12%	31	6,192	80,821	-	-	296,100	955
1/08/2020	31/08/2020	18.29%	31	6,244	87,065	-	-	296,100	955
1/09/2020	30/09/2020	18.35%	30	6,061	93,126	-	-	296,100	955
1/10/2020	31/10/2020	18.09%	31	6,183	99,309	-	-	296,100	955
1/11/2020	30/11/2020	17.84%	30	5,909	105,218	-	-	296,100	955
1/12/2020	31/12/2020	17.46%	31	5,989	111,207	-	-	296,100	955
1/01/2021	31/01/2021	17.32%	31	5,946	117,153	-	-	296,100	955
1/02/2021	28/02/2021	17.54%	28	5,432	122,585	-	-	296,100	955
1/03/2021	5/03/2021	17.41%	5	963	123,548	-	-	296,100	955
VALOR FACTURA					296,100	-	-	296,100	955
TOTAL INTERESES LIQUIDADOS				123,548	123,548				955
TOTAL ABONOS					-				955
SALDO					419,648				955
SALDO INTERESES					123,548				955

SALDO A CAPITAL	296,100	955
TOTAL	419,648	955
		955
SALDO A CARGO PARTE DEMANDADA	419,648	955

CUENTA No.	108351909	06/07/2019		CAPITAL.....	416,200				956
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					956
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	956
								416,200	956
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	956
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	956
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	956
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	956
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	956
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	956
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	956
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	956
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	956
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	956
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	956
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	956
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	956
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	956
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	956
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	956
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	956
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	956
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	956
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	956
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	956
									956
VALOR FACTURA					416,200	-	-	416,200	956
TOTAL INTERESES LIQUIDADOS				173,660	173,660				956
TOTAL ABONOS					-				956
SALDO					589,860				956
									956
SALDO INTERESES					173,660				956

SALDO A CAPITAL	416,200	956
TOTAL	589,860	956
		956
SALDO A CARGO PARTE DEMANDADA	589,860	956

CUENTA No.	108352052	06/07/2019		CAPITAL.....	416,200				957
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					957
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	957
								416,200	957
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	957
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	957
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	957
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	957
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	957
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	957
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	957
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	957
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	957
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	957
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	957
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	957
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	957
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	957
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	957
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	957
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	957
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	957
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	957
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	957
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	957
									957
VALOR FACTURA					416,200	-	-	416,200	957
TOTAL INTERESES LIQUIDADOS				173,660	173,660				957
TOTAL ABONOS					-				957
SALDO					589,860				957
									957
SALDO INTERESES					173,660				957

SALDO A CAPITAL	416,200	957
TOTAL	589,860	957
		957
SALDO A CARGO PARTE DEMANDADA	589,860	957

CUENTA No.	108352072	06/07/2019		CAPITAL.....	416,200				958
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					958
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	958
								416,200	958
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	958
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	958
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	958
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	958
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	958
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	958
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	958
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	958
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	958
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	958
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	958
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	958
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	958
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	958
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	958
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	958
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	958
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	958
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	958
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	958
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	958
									958
VALOR FACTURA					416,200	-	-	416,200	958
TOTAL INTERESES LIQUIDADOS				173,660	173,660				958
TOTAL ABONOS					-				958
SALDO					589,860				958
									958
SALDO INTERESES					173,660				958

SALDO A CAPITAL	416,200	958
TOTAL	589,860	958
		958
SALDO A CARGO PARTE DEMANDADA	589,860	958

CUENTA No.	108352106	06/07/2019		CAPITAL.....	416,200				959
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					959
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	959
								416,200	959
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	959
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	959
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	959
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	959
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	959
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	959
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	959
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	959
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	959
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	959
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	959
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	959
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	959
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	959
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	959
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	959
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	959
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	959
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	959
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	959
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	959
									959
VALOR FACTURA					416,200	-	-	416,200	959
TOTAL INTERESES LIQUIDADOS				173,660	173,660				959
TOTAL ABONOS					-				959
SALDO					589,860				959
									959
SALDO INTERESES					173,660				959

SALDO A CAPITAL	416,200	959
TOTAL	589,860	959
		959
SALDO A CARGO PARTE DEMANDADA	589,860	959

CUENTA No.	108352165	06/07/2019		CAPITAL.....	362,700				960
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					960
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	960
								362,700	960
6/07/2019	31/07/2019	19.28%	26	6,725	6,725	-	-	362,700	960
1/08/2019	31/08/2019	19.28%	31	8,018	14,743	-	-	362,700	960
1/09/2019	30/09/2019	19.32%	30	7,774	22,517	-	-	362,700	960
1/10/2019	31/10/2019	19.10%	31	7,951	30,469	-	-	362,700	960
1/11/2019	30/11/2019	19.03%	30	7,670	38,139	-	-	362,700	960
1/12/2019	31/12/2019	18.91%	31	7,881	46,019	-	-	362,700	960
1/01/2020	30/01/2020	18.77%	30	7,576	53,595	-	-	362,700	960
1/02/2020	29/02/2020	19.06%	29	7,425	61,020	-	-	362,700	960
1/03/2020	31/03/2020	18.95%	31	7,896	68,915	-	-	362,700	960
1/04/2020	30/04/2020	18.69%	30	7,547	76,462	-	-	362,700	960
1/05/2020	31/05/2020	18.19%	31	7,611	84,074	-	-	362,700	960
1/06/2020	30/06/2020	18.12%	30	7,340	91,414	-	-	362,700	960
1/07/2020	31/07/2020	18.12%	31	7,585	98,999	-	-	362,700	960
1/08/2020	31/08/2020	18.29%	31	7,649	106,648	-	-	362,700	960
1/09/2020	30/09/2020	18.35%	30	7,424	114,072	-	-	362,700	960
1/10/2020	31/10/2020	18.09%	31	7,574	121,646	-	-	362,700	960
1/11/2020	30/11/2020	17.84%	30	7,238	128,884	-	-	362,700	960
1/12/2020	31/12/2020	17.46%	31	7,336	136,220	-	-	362,700	960
1/01/2021	31/01/2021	17.32%	31	7,283	143,503	-	-	362,700	960
1/02/2021	28/02/2021	17.54%	28	6,654	150,157	-	-	362,700	960
1/03/2021	5/03/2021	17.41%	5	1,180	151,337	-	-	362,700	960
									960
VALOR FACTURA					362,700	-	-	362,700	960
TOTAL INTERESES LIQUIDADOS				151,337	151,337				960
TOTAL ABONOS					-				960
SALDO					514,037				960
									960
SALDO INTERESES					151,337				960

SALDO A CAPITAL	362,700	960
TOTAL	514,037	960
		960
SALDO A CARGO PARTE DEMANDADA	514,037	960

CUENTA No.	108352198	06/07/2019		CAPITAL.....	416,200				961
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					961
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	961
								416,200	961
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	961
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	961
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	961
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	961
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	961
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	961
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	961
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	961
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	961
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	961
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	961
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	961
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	961
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	961
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	961
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	961
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	961
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	961
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	961
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	961
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	961
									961
VALOR FACTURA					416,200	-	-	416,200	961
TOTAL INTERESES LIQUIDADOS				173,660	173,660				961
TOTAL ABONOS					-				961
SALDO					589,860				961
									961
SALDO INTERESES					173,660				961

SALDO A CAPITAL	416,200	961
TOTAL	589,860	961
		961
SALDO A CARGO PARTE DEMANDADA	589,860	961

CUENTA No.	108353364	06/07/2019		CAPITAL.....	25,832,907				962
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					962
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	962
								25,832,907	962
6/07/2019	31/07/2019	19.28%	26	478,983	478,983	-	-	25,832,907	962
1/08/2019	31/08/2019	19.28%	31	571,095	1,050,078	-	-	25,832,907	962
1/09/2019	30/09/2019	19.32%	30	553,696	1,603,774	-	-	25,832,907	962
1/10/2019	31/10/2019	19.10%	31	566,332	2,170,106	-	-	25,832,907	962
1/11/2019	30/11/2019	19.03%	30	546,268	2,716,374	-	-	25,832,907	962
1/12/2019	31/12/2019	18.91%	31	561,294	3,277,668	-	-	25,832,907	962
1/01/2020	30/01/2020	18.77%	30	539,590	3,817,258	-	-	25,832,907	962
1/02/2020	29/02/2020	19.06%	29	528,803	4,346,061	-	-	25,832,907	962
1/03/2020	31/03/2020	18.95%	31	562,356	4,908,416	-	-	25,832,907	962
1/04/2020	30/04/2020	18.69%	30	537,531	5,445,947	-	-	25,832,907	962
1/05/2020	31/05/2020	18.19%	31	542,111	5,988,058	-	-	25,832,907	962
1/06/2020	30/06/2020	18.12%	30	522,811	6,510,869	-	-	25,832,907	962
1/07/2020	31/07/2020	18.12%	31	540,238	7,051,107	-	-	25,832,907	962
1/08/2020	31/08/2020	18.29%	31	544,784	7,595,891	-	-	25,832,907	962
1/09/2020	30/09/2020	18.35%	30	528,761	8,124,652	-	-	25,832,907	962
1/10/2020	31/10/2020	18.09%	31	539,435	8,664,087	-	-	25,832,907	962
1/11/2020	30/11/2020	17.84%	30	515,547	9,179,634	-	-	25,832,907	962
1/12/2020	31/12/2020	17.46%	31	522,508	9,702,142	-	-	25,832,907	962
1/01/2021	31/01/2021	17.32%	31	518,731	10,220,872	-	-	25,832,907	962
1/02/2021	28/02/2021	17.54%	28	473,890	10,694,762	-	-	25,832,907	962
1/03/2021	5/03/2021	17.41%	5	84,058	10,778,820	-	-	25,832,907	962
									962
VALOR FACTURA					25,832,907	-	-	25,832,907	962
TOTAL INTERESES LIQUIDADOS				10,778,820	10,778,820				962
TOTAL ABONOS					-				962
SALDO					36,611,727				962
									962
SALDO INTERESES					10,778,820				962

SALDO A CAPITAL	25,832,907	962
TOTAL	36,611,727	962
		962
SALDO A CARGO PARTE DEMANDADA	36,611,727	962

CUENTA No.	108353926	06/07/2019		CAPITAL.....	149,400				963
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					963
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	963
								149,400	963
6/07/2019	31/07/2019	19.28%	26	2,770	2,770	-	-	149,400	963
1/08/2019	31/08/2019	19.28%	31	3,303	6,073	-	-	149,400	963
1/09/2019	30/09/2019	19.32%	30	3,202	9,275	-	-	149,400	963
1/10/2019	31/10/2019	19.10%	31	3,275	12,550	-	-	149,400	963
1/11/2019	30/11/2019	19.03%	30	3,159	15,710	-	-	149,400	963
1/12/2019	31/12/2019	18.91%	31	3,246	18,956	-	-	149,400	963
1/01/2020	30/01/2020	18.77%	30	3,121	22,076	-	-	149,400	963
1/02/2020	29/02/2020	19.06%	29	3,058	25,135	-	-	149,400	963
1/03/2020	31/03/2020	18.95%	31	3,252	28,387	-	-	149,400	963
1/04/2020	30/04/2020	18.69%	30	3,109	31,496	-	-	149,400	963
1/05/2020	31/05/2020	18.19%	31	3,135	34,631	-	-	149,400	963
1/06/2020	30/06/2020	18.12%	30	3,024	37,654	-	-	149,400	963
1/07/2020	31/07/2020	18.12%	31	3,124	40,779	-	-	149,400	963
1/08/2020	31/08/2020	18.29%	31	3,151	43,929	-	-	149,400	963
1/09/2020	30/09/2020	18.35%	30	3,058	46,987	-	-	149,400	963
1/10/2020	31/10/2020	18.09%	31	3,120	50,107	-	-	149,400	963
1/11/2020	30/11/2020	17.84%	30	2,982	53,089	-	-	149,400	963
1/12/2020	31/12/2020	17.46%	31	3,022	56,111	-	-	149,400	963
1/01/2021	31/01/2021	17.32%	31	3,000	59,111	-	-	149,400	963
1/02/2021	28/02/2021	17.54%	28	2,741	61,851	-	-	149,400	963
1/03/2021	5/03/2021	17.41%	5	486	62,337	-	-	149,400	963
									963
VALOR FACTURA					149,400	-	-	149,400	963
TOTAL INTERESES LIQUIDADOS				62,337	62,337				963
TOTAL ABONOS					-				963
SALDO					211,737				963
									963
SALDO INTERESES					62,337				963

SALDO A CAPITAL	149,400	963
TOTAL	211,737	963
		963
SALDO A CARGO PARTE DEMANDADA	211,737	963

CUENTA No.	108354435	06/07/2019		CAPITAL.....	3,565,300				964
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					964
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	964
								3,565,300	964
6/07/2019	31/07/2019	19.28%	26	66,106	66,106	-	-	3,565,300	964
1/08/2019	31/08/2019	19.28%	31	78,819	144,925	-	-	3,565,300	964
1/09/2019	30/09/2019	19.32%	30	76,418	221,343	-	-	3,565,300	964
1/10/2019	31/10/2019	19.10%	31	78,162	299,505	-	-	3,565,300	964
1/11/2019	30/11/2019	19.03%	30	75,393	374,897	-	-	3,565,300	964
1/12/2019	31/12/2019	18.91%	31	77,466	452,364	-	-	3,565,300	964
1/01/2020	30/01/2020	18.77%	30	74,471	526,835	-	-	3,565,300	964
1/02/2020	29/02/2020	19.06%	29	72,982	599,817	-	-	3,565,300	964
1/03/2020	31/03/2020	18.95%	31	77,613	677,430	-	-	3,565,300	964
1/04/2020	30/04/2020	18.69%	30	74,187	751,616	-	-	3,565,300	964
1/05/2020	31/05/2020	18.19%	31	74,819	826,435	-	-	3,565,300	964
1/06/2020	30/06/2020	18.12%	30	72,155	898,590	-	-	3,565,300	964
1/07/2020	31/07/2020	18.12%	31	74,560	973,151	-	-	3,565,300	964
1/08/2020	31/08/2020	18.29%	31	75,188	1,048,338	-	-	3,565,300	964
1/09/2020	30/09/2020	18.35%	30	72,976	1,121,315	-	-	3,565,300	964
1/10/2020	31/10/2020	18.09%	31	74,449	1,195,764	-	-	3,565,300	964
1/11/2020	30/11/2020	17.84%	30	71,153	1,266,917	-	-	3,565,300	964
1/12/2020	31/12/2020	17.46%	31	72,113	1,339,030	-	-	3,565,300	964
1/01/2021	31/01/2021	17.32%	31	71,592	1,410,622	-	-	3,565,300	964
1/02/2021	28/02/2021	17.54%	28	65,403	1,476,026	-	-	3,565,300	964
1/03/2021	5/03/2021	17.41%	5	11,601	1,487,627	-	-	3,565,300	964
VALOR FACTURA					3,565,300	-	-	3,565,300	964
TOTAL INTERESES LIQUIDADOS				1,487,627	1,487,627				964
TOTAL ABONOS					-				964
SALDO					5,052,927				964
SALDO INTERESES					1,487,627				964

SALDO A CAPITAL	3,565,300	964
TOTAL	5,052,927	964
		964
SALDO A CARGO PARTE DEMANDADA	5,052,927	964

CUENTA No.	108354983	06/07/2019		CAPITAL.....	223,400				965
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					965
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	965
								223,400	965
6/07/2019	31/07/2019	19.28%	26	4,142	4,142	-	-	223,400	965
1/08/2019	31/08/2019	19.28%	31	4,939	9,081	-	-	223,400	965
1/09/2019	30/09/2019	19.32%	30	4,788	13,869	-	-	223,400	965
1/10/2019	31/10/2019	19.10%	31	4,898	18,767	-	-	223,400	965
1/11/2019	30/11/2019	19.03%	30	4,724	23,491	-	-	223,400	965
1/12/2019	31/12/2019	18.91%	31	4,854	28,345	-	-	223,400	965
1/01/2020	30/01/2020	18.77%	30	4,666	33,011	-	-	223,400	965
1/02/2020	29/02/2020	19.06%	29	4,573	37,584	-	-	223,400	965
1/03/2020	31/03/2020	18.95%	31	4,863	42,447	-	-	223,400	965
1/04/2020	30/04/2020	18.69%	30	4,649	47,096	-	-	223,400	965
1/05/2020	31/05/2020	18.19%	31	4,688	51,784	-	-	223,400	965
1/06/2020	30/06/2020	18.12%	30	4,521	56,305	-	-	223,400	965
1/07/2020	31/07/2020	18.12%	31	4,672	60,977	-	-	223,400	965
1/08/2020	31/08/2020	18.29%	31	4,711	65,688	-	-	223,400	965
1/09/2020	30/09/2020	18.35%	30	4,573	70,261	-	-	223,400	965
1/10/2020	31/10/2020	18.09%	31	4,665	74,926	-	-	223,400	965
1/11/2020	30/11/2020	17.84%	30	4,458	79,384	-	-	223,400	965
1/12/2020	31/12/2020	17.46%	31	4,519	83,903	-	-	223,400	965
1/01/2021	31/01/2021	17.32%	31	4,486	88,389	-	-	223,400	965
1/02/2021	28/02/2021	17.54%	28	4,098	92,487	-	-	223,400	965
1/03/2021	5/03/2021	17.41%	5	727	93,214	-	-	223,400	965
									965
VALOR FACTURA					223,400	-	-	223,400	965
TOTAL INTERESES LIQUIDADOS				93,214	93,214				965
TOTAL ABONOS					-				965
SALDO					316,614				965
									965
SALDO INTERESES					93,214				965

SALDO A CAPITAL	223,400	965
TOTAL	316,614	965
		965
SALDO A CARGO PARTE DEMANDADA	316,614	965

CUENTA No.	108355142	06/07/2019		CAPITAL.....	416,200				966
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					966
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	966
								416,200	966
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	966
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	966
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	966
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	966
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	966
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	966
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	966
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	966
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	966
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	966
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	966
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	966
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	966
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	966
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	966
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	966
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	966
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	966
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	966
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	966
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	966
									966
VALOR FACTURA					416,200	-	-	416,200	966
TOTAL INTERESES LIQUIDADOS				173,660	173,660				966
TOTAL ABONOS					-				966
SALDO					589,860				966
									966
SALDO INTERESES					173,660				966

SALDO A CAPITAL	416,200	966
TOTAL	589,860	966
		966
SALDO A CARGO PARTE DEMANDADA	589,860	966

CUENTA No.	108355222	06/07/2019		CAPITAL.....	416,200				967
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					967
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	967
								416,200	967
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	967
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	967
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	967
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	967
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	967
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	967
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	967
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	967
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	967
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	967
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	967
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	967
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	967
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	967
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	967
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	967
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	967
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	967
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	967
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	967
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	967
									967
VALOR FACTURA					416,200	-	-	416,200	967
TOTAL INTERESES LIQUIDADOS				173,660	173,660				967
TOTAL ABONOS					-				967
SALDO					589,860				967
									967
SALDO INTERESES					173,660				967

SALDO A CAPITAL	416,200	967
TOTAL	589,860	967
		967
SALDO A CARGO PARTE DEMANDADA	589,860	967

CUENTA No.	108356755	06/07/2019		CAPITAL.....	50,300				968
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					968
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	968
								50,300	968
6/07/2019	31/07/2019	19.28%	26	933	933	-	-	50,300	968
1/08/2019	31/08/2019	19.28%	31	1,112	2,045	-	-	50,300	968
1/09/2019	30/09/2019	19.32%	30	1,078	3,123	-	-	50,300	968
1/10/2019	31/10/2019	19.10%	31	1,103	4,225	-	-	50,300	968
1/11/2019	30/11/2019	19.03%	30	1,064	5,289	-	-	50,300	968
1/12/2019	31/12/2019	18.91%	31	1,093	6,382	-	-	50,300	968
1/01/2020	30/01/2020	18.77%	30	1,051	7,433	-	-	50,300	968
1/02/2020	29/02/2020	19.06%	29	1,030	8,462	-	-	50,300	968
1/03/2020	31/03/2020	18.95%	31	1,095	9,557	-	-	50,300	968
1/04/2020	30/04/2020	18.69%	30	1,047	10,604	-	-	50,300	968
1/05/2020	31/05/2020	18.19%	31	1,056	11,660	-	-	50,300	968
1/06/2020	30/06/2020	18.12%	30	1,018	12,678	-	-	50,300	968
1/07/2020	31/07/2020	18.12%	31	1,052	13,729	-	-	50,300	968
1/08/2020	31/08/2020	18.29%	31	1,061	14,790	-	-	50,300	968
1/09/2020	30/09/2020	18.35%	30	1,030	15,820	-	-	50,300	968
1/10/2020	31/10/2020	18.09%	31	1,050	16,870	-	-	50,300	968
1/11/2020	30/11/2020	17.84%	30	1,004	17,874	-	-	50,300	968
1/12/2020	31/12/2020	17.46%	31	1,017	18,891	-	-	50,300	968
1/01/2021	31/01/2021	17.32%	31	1,010	19,901	-	-	50,300	968
1/02/2021	28/02/2021	17.54%	28	923	20,824	-	-	50,300	968
1/03/2021	5/03/2021	17.41%	5	164	20,988	-	-	50,300	968
									968
VALOR FACTURA					50,300	-	-	50,300	968
TOTAL INTERESES LIQUIDADOS				20,988	20,988				968
TOTAL ABONOS					-				968
SALDO					71,288				968
									968
SALDO INTERESES					20,988				968

SALDO A CAPITAL	50,300	968
TOTAL	71,288	968
		968
SALDO A CARGO PARTE DEMANDADA	71,288	968

CUENTA No.	108551512	18/10/2019		CAPITAL.....	6,975,207				969
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					969
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	969
								6,975,207	969
18/10/2019	31/10/2019	19.10%	14	69,059	69,059	-	-	6,975,207	969
1/11/2019	30/11/2019	19.03%	30	147,499	216,558	-	-	6,975,207	969
1/12/2019	31/12/2019	18.91%	31	151,556	368,115	-	-	6,975,207	969
1/01/2020	30/01/2020	18.77%	30	145,696	513,811	-	-	6,975,207	969
1/02/2020	29/02/2020	19.06%	29	142,783	656,594	-	-	6,975,207	969
1/03/2020	31/03/2020	18.95%	31	151,843	808,437	-	-	6,975,207	969
1/04/2020	30/04/2020	18.69%	30	145,140	953,577	-	-	6,975,207	969
1/05/2020	31/05/2020	18.19%	31	146,377	1,099,954	-	-	6,975,207	969
1/06/2020	30/06/2020	18.12%	30	141,165	1,241,119	-	-	6,975,207	969
1/07/2020	31/07/2020	18.12%	31	145,871	1,386,990	-	-	6,975,207	969
1/08/2020	31/08/2020	18.29%	31	147,099	1,534,089	-	-	6,975,207	969
1/09/2020	30/09/2020	18.35%	30	142,772	1,676,861	-	-	6,975,207	969
1/10/2020	31/10/2020	18.09%	31	145,654	1,822,515	-	-	6,975,207	969
1/11/2020	30/11/2020	17.84%	30	139,204	1,961,719	-	-	6,975,207	969
1/12/2020	31/12/2020	17.46%	31	141,084	2,102,803	-	-	6,975,207	969
1/01/2021	31/01/2021	17.32%	31	140,064	2,242,867	-	-	6,975,207	969
1/02/2021	28/02/2021	17.54%	28	127,956	2,370,823	-	-	6,975,207	969
1/03/2021	5/03/2021	17.41%	5	22,697	2,393,519	-	-	6,975,207	969
									969
VALOR FACTURA					6,975,207	-	-	6,975,207	969
TOTAL INTERESES LIQUIDADOS					2,393,519				969
TOTAL ABONOS					-				969
SALDO					9,368,726				969
									969
SALDO INTERESES					2,393,519				969
SALDO A CAPITAL					6,975,207				969
TOTAL					9,368,726				969
									969

SALDO A CARGO PARTE DEMANDADA	9,368,726	969

SALDO A CARGO PARTE DEMANDADA	1,762,296	970

CUENTA No.	108576266	18/10/2019		CAPITAL.....	43,469,948				971
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					971
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	971
								43,469,948	971
18/10/2019	31/10/2019	19.10%	14	430,381	430,381	-	-	43,469,948	971
1/11/2019	30/11/2019	19.03%	30	919,225	1,349,606	-	-	43,469,948	971
1/12/2019	31/12/2019	18.91%	31	944,510	2,294,116	-	-	43,469,948	971
1/01/2020	30/01/2020	18.77%	30	907,986	3,202,102	-	-	43,469,948	971
1/02/2020	29/02/2020	19.06%	29	889,836	4,091,938	-	-	43,469,948	971
1/03/2020	31/03/2020	18.95%	31	946,296	5,038,234	-	-	43,469,948	971
1/04/2020	30/04/2020	18.69%	30	904,522	5,942,756	-	-	43,469,948	971
1/05/2020	31/05/2020	18.19%	31	912,229	6,854,985	-	-	43,469,948	971
1/06/2020	30/06/2020	18.12%	30	879,752	7,734,737	-	-	43,469,948	971
1/07/2020	31/07/2020	18.12%	31	909,077	8,643,815	-	-	43,469,948	971
1/08/2020	31/08/2020	18.29%	31	916,728	9,560,542	-	-	43,469,948	971
1/09/2020	30/09/2020	18.35%	30	889,765	10,450,308	-	-	43,469,948	971
1/10/2020	31/10/2020	18.09%	31	907,726	11,358,033	-	-	43,469,948	971
1/11/2020	30/11/2020	17.84%	30	867,529	12,225,562	-	-	43,469,948	971
1/12/2020	31/12/2020	17.46%	31	879,243	13,104,805	-	-	43,469,948	971
1/01/2021	31/01/2021	17.32%	31	872,887	13,977,691	-	-	43,469,948	971
1/02/2021	28/02/2021	17.54%	28	797,431	14,775,123	-	-	43,469,948	971
1/03/2021	5/03/2021	17.41%	5	141,447	14,916,570	-	-	43,469,948	971
VALOR FACTURA					43,469,948	-	-	43,469,948	971
TOTAL INTERESES LIQUIDADOS				14,916,570	14,916,570				971
TOTAL ABONOS					-				971
SALDO					58,386,518				971
SALDO INTERESES					14,916,570				971
SALDO A CAPITAL					43,469,948				971
TOTAL					58,386,518				971

SALDO A CARGO PARTE DEMANDADA

58,386,518

971

CUENTA No.	105837645	15/02/2019		CAPITAL.....	13,511,213				972
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					972
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	972
								13,511,213	972
15/02/2019	28/02/2019	19.70%	14	137,512	137,512	-	-	13,511,213	972
1/03/2019	30/03/2019	19.37%	30	290,264	427,776	-	-	13,511,213	972
1/04/2019	30/04/2019	19.32%	30	289,596	717,372	-	-	13,511,213	972
1/05/2019	31/05/2019	19.34%	31	299,525	1,016,897	-	-	13,511,213	972
1/06/2019	30/06/2019	19.30%	30	289,328	1,306,225	-	-	13,511,213	972
1/07/2019	31/07/2019	19.28%	31	298,696	1,604,921	-	-	13,511,213	972
1/08/2019	31/08/2019	19.28%	31	298,696	1,903,617	-	-	13,511,213	972
1/09/2019	30/09/2019	19.32%	30	289,596	2,193,213	-	-	13,511,213	972
1/10/2019	31/10/2019	19.10%	31	296,205	2,489,418	-	-	13,511,213	972
1/11/2019	30/11/2019	19.03%	30	285,711	2,775,129	-	-	13,511,213	972
1/12/2019	31/12/2019	18.91%	31	293,570	3,068,699	-	-	13,511,213	972
1/01/2020	30/01/2020	18.77%	30	282,218	3,350,917	-	-	13,511,213	972
1/02/2020	29/02/2020	19.06%	29	276,576	3,627,493	-	-	13,511,213	972
1/03/2020	31/03/2020	18.95%	31	294,125	3,921,619	-	-	13,511,213	972
1/04/2020	30/04/2020	18.69%	30	281,141	4,202,760	-	-	13,511,213	972
1/05/2020	31/05/2020	18.19%	31	283,537	4,486,296	-	-	13,511,213	972
1/06/2020	30/06/2020	18.12%	30	273,442	4,759,739	-	-	13,511,213	972
1/07/2020	31/07/2020	18.12%	31	282,557	5,042,296	-	-	13,511,213	972
1/08/2020	31/08/2020	18.29%	31	284,935	5,327,230	-	-	13,511,213	972
1/09/2020	30/09/2020	18.35%	30	276,555	5,603,785	-	-	13,511,213	972
1/10/2020	31/10/2020	18.09%	31	282,137	5,885,922	-	-	13,511,213	972
1/11/2020	30/11/2020	17.84%	30	269,643	6,155,565	-	-	13,511,213	972
1/12/2020	31/12/2020	17.46%	31	273,284	6,428,849	-	-	13,511,213	972
1/01/2021	31/01/2021	17.32%	31	271,308	6,700,157	-	-	13,511,213	972
1/02/2021	28/02/2021	17.54%	28	247,855	6,948,012	-	-	13,511,213	972
1/03/2021	5/03/2021	17.41%	5	43,964	6,991,977	-	-	13,511,213	972
									972
VALOR FACTURA					13,511,213	-	-	13,511,213	972

TOTAL INTERESES LIQUIDADOS	6,991,977	6,991,977	972
TOTAL ABONOS		-	972
SALDO		20,503,190	972
			972
SALDO INTERESES		6,991,977	972
SALDO A CAPITAL		13,511,213	972
TOTAL		20,503,190	972
			972
SALDO A CARGO PARTE DEMANDADA		20,503,190	972

CUENTA No.	105863507	15/02/2019		CAPITAL.....	23,559,579				973
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					973
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	973
								23,559,579	973
15/02/2019	28/02/2019	19.70%	14	239,780	239,780	-	-	23,559,579	973
1/03/2019	30/03/2019	19.37%	30	506,136	745,916	-	-	23,559,579	973
1/04/2019	30/04/2019	19.32%	30	504,970	1,250,885	-	-	23,559,579	973
1/05/2019	31/05/2019	19.34%	31	522,284	1,773,169	-	-	23,559,579	973
1/06/2019	30/06/2019	19.30%	30	504,503	2,277,673	-	-	23,559,579	973
1/07/2019	31/07/2019	19.28%	31	520,838	2,798,511	-	-	23,559,579	973
1/08/2019	31/08/2019	19.28%	31	520,838	3,319,349	-	-	23,559,579	973
1/09/2019	30/09/2019	19.32%	30	504,970	3,824,318	-	-	23,559,579	973
1/10/2019	31/10/2019	19.10%	31	516,494	4,340,812	-	-	23,559,579	973
1/11/2019	30/11/2019	19.03%	30	498,196	4,839,008	-	-	23,559,579	973
1/12/2019	31/12/2019	18.91%	31	511,900	5,350,908	-	-	23,559,579	973
1/01/2020	30/01/2020	18.77%	30	492,105	5,843,013	-	-	23,559,579	973
1/02/2020	29/02/2020	19.06%	29	482,268	6,325,281	-	-	23,559,579	973
1/03/2020	31/03/2020	18.95%	31	512,868	6,838,149	-	-	23,559,579	973
1/04/2020	30/04/2020	18.69%	30	490,227	7,328,376	-	-	23,559,579	973
1/05/2020	31/05/2020	18.19%	31	494,404	7,822,780	-	-	23,559,579	973
1/06/2020	30/06/2020	18.12%	30	476,803	8,299,583	-	-	23,559,579	973
1/07/2020	31/07/2020	18.12%	31	492,696	8,792,279	-	-	23,559,579	973
1/08/2020	31/08/2020	18.29%	31	496,842	9,289,122	-	-	23,559,579	973
1/09/2020	30/09/2020	18.35%	30	482,230	9,771,351	-	-	23,559,579	973
1/10/2020	31/10/2020	18.09%	31	491,964	10,263,315	-	-	23,559,579	973
1/11/2020	30/11/2020	17.84%	30	470,178	10,733,493	-	-	23,559,579	973
1/12/2020	31/12/2020	17.46%	31	476,527	11,210,020	-	-	23,559,579	973
1/01/2021	31/01/2021	17.32%	31	473,082	11,683,102	-	-	23,559,579	973
1/02/2021	28/02/2021	17.54%	28	432,187	12,115,289	-	-	23,559,579	973
1/03/2021	5/03/2021	17.41%	5	76,661	12,191,949	-	-	23,559,579	973
									973
VALOR FACTURA					23,559,579	-	-	23,559,579	973

TOTAL INTERESES LIQUIDADOS	12,191,949	12,191,949	973
TOTAL ABONOS		-	973
SALDO		35,751,528	973
			973
SALDO INTERESES		12,191,949	973
SALDO A CAPITAL		23,559,579	973
TOTAL		35,751,528	973
			973
SALDO A CARGO PARTE DEMANDADA		35,751,528	973

CUENTA No.	105865612	15/02/2019		CAPITAL.....	636,500				974
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					974
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	974
								636,500	974
15/02/2019	28/02/2019	19.70%	14	6,478	6,478	-	-	636,500	974
1/03/2019	30/03/2019	19.37%	30	13,674	20,152	-	-	636,500	974
1/04/2019	30/04/2019	19.32%	30	13,643	33,795	-	-	636,500	974
1/05/2019	31/05/2019	19.34%	31	14,110	47,905	-	-	636,500	974
1/06/2019	30/06/2019	19.30%	30	13,630	61,535	-	-	636,500	974
1/07/2019	31/07/2019	19.28%	31	14,071	75,606	-	-	636,500	974
1/08/2019	31/08/2019	19.28%	31	14,071	89,678	-	-	636,500	974
1/09/2019	30/09/2019	19.32%	30	13,643	103,320	-	-	636,500	974
1/10/2019	31/10/2019	19.10%	31	13,954	117,274	-	-	636,500	974
1/11/2019	30/11/2019	19.03%	30	13,460	130,734	-	-	636,500	974
1/12/2019	31/12/2019	18.91%	31	13,830	144,563	-	-	636,500	974
1/01/2020	30/01/2020	18.77%	30	13,295	157,858	-	-	636,500	974
1/02/2020	29/02/2020	19.06%	29	13,029	170,888	-	-	636,500	974
1/03/2020	31/03/2020	18.95%	31	13,856	184,744	-	-	636,500	974
1/04/2020	30/04/2020	18.69%	30	13,244	197,988	-	-	636,500	974
1/05/2020	31/05/2020	18.19%	31	13,357	211,345	-	-	636,500	974
1/06/2020	30/06/2020	18.12%	30	12,882	224,227	-	-	636,500	974
1/07/2020	31/07/2020	18.12%	31	13,311	237,538	-	-	636,500	974
1/08/2020	31/08/2020	18.29%	31	13,423	250,961	-	-	636,500	974
1/09/2020	30/09/2020	18.35%	30	13,028	263,989	-	-	636,500	974
1/10/2020	31/10/2020	18.09%	31	13,291	277,280	-	-	636,500	974
1/11/2020	30/11/2020	17.84%	30	12,703	289,983	-	-	636,500	974
1/12/2020	31/12/2020	17.46%	31	12,874	302,857	-	-	636,500	974
1/01/2021	31/01/2021	17.32%	31	12,781	315,638	-	-	636,500	974
1/02/2021	28/02/2021	17.54%	28	11,676	327,314	-	-	636,500	974
1/03/2021	5/03/2021	17.41%	5	2,071	329,385	-	-	636,500	974
									974
VALOR FACTURA					636,500	-	-	636,500	974

TOTAL INTERESES LIQUIDADOS	329,385	329,385	974
TOTAL ABONOS		-	974
SALDO		965,885	974
			974
SALDO INTERESES		329,385	974
SALDO A CAPITAL		636,500	974
TOTAL		965,885	974
			974
SALDO A CARGO PARTE DEMANDADA		965,885	974

CUENTA No.	105920500	15/02/2019		CAPITAL.....	13,955,356				975
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					975
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	975
								13,955,356	975
15/02/2019	28/02/2019	19.70%	14	142,032	142,032	-	-	13,955,356	975
1/03/2019	30/03/2019	19.37%	30	299,806	441,838	-	-	13,955,356	975
1/04/2019	30/04/2019	19.32%	30	299,115	740,953	-	-	13,955,356	975
1/05/2019	31/05/2019	19.34%	31	309,371	1,050,325	-	-	13,955,356	975
1/06/2019	30/06/2019	19.30%	30	298,839	1,349,164	-	-	13,955,356	975
1/07/2019	31/07/2019	19.28%	31	308,515	1,657,679	-	-	13,955,356	975
1/08/2019	31/08/2019	19.28%	31	308,515	1,966,194	-	-	13,955,356	975
1/09/2019	30/09/2019	19.32%	30	299,115	2,265,309	-	-	13,955,356	975
1/10/2019	31/10/2019	19.10%	31	305,942	2,571,251	-	-	13,955,356	975
1/11/2019	30/11/2019	19.03%	30	295,103	2,866,354	-	-	13,955,356	975
1/12/2019	31/12/2019	18.91%	31	303,220	3,169,574	-	-	13,955,356	975
1/01/2020	30/01/2020	18.77%	30	291,495	3,461,069	-	-	13,955,356	975
1/02/2020	29/02/2020	19.06%	29	285,668	3,746,737	-	-	13,955,356	975
1/03/2020	31/03/2020	18.95%	31	303,794	4,050,531	-	-	13,955,356	975
1/04/2020	30/04/2020	18.69%	30	290,383	4,340,914	-	-	13,955,356	975
1/05/2020	31/05/2020	18.19%	31	292,857	4,633,771	-	-	13,955,356	975
1/06/2020	30/06/2020	18.12%	30	282,431	4,916,201	-	-	13,955,356	975
1/07/2020	31/07/2020	18.12%	31	291,845	5,208,047	-	-	13,955,356	975
1/08/2020	31/08/2020	18.29%	31	294,301	5,502,348	-	-	13,955,356	975
1/09/2020	30/09/2020	18.35%	30	285,645	5,787,993	-	-	13,955,356	975
1/10/2020	31/10/2020	18.09%	31	291,411	6,079,405	-	-	13,955,356	975
1/11/2020	30/11/2020	17.84%	30	278,507	6,357,912	-	-	13,955,356	975
1/12/2020	31/12/2020	17.46%	31	282,267	6,640,179	-	-	13,955,356	975
1/01/2021	31/01/2021	17.32%	31	280,227	6,920,406	-	-	13,955,356	975
1/02/2021	28/02/2021	17.54%	28	256,003	7,176,409	-	-	13,955,356	975
1/03/2021	5/03/2021	17.41%	5	45,409	7,221,818	-	-	13,955,356	975
									975
VALOR FACTURA					13,955,356	-	-	13,955,356	975

TOTAL INTERESES LIQUIDADOS	7,221,818	7,221,818	975
TOTAL ABONOS		-	975
SALDO		21,177,174	975
			975
SALDO INTERESES		7,221,818	975
SALDO A CAPITAL		13,955,356	975
TOTAL		21,177,174	975
			975
SALDO A CARGO PARTE DEMANDADA		21,177,174	975

CUENTA No.	108098258	19/04/2019		CAPITAL.....	26,221,907				976
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					976
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	976
								26,221,907	976
19/04/2019	30/04/2019	19.32%	12	224,813	224,813	-	-	26,221,907	976
1/05/2019	31/05/2019	19.34%	31	581,304	806,118	-	-	26,221,907	976
1/06/2019	30/06/2019	19.30%	30	561,514	1,367,632	-	-	26,221,907	976
1/07/2019	31/07/2019	19.28%	31	579,695	1,947,327	-	-	26,221,907	976
1/08/2019	31/08/2019	19.28%	31	579,695	2,527,021	-	-	26,221,907	976
1/09/2019	30/09/2019	19.32%	30	562,033	3,089,055	-	-	26,221,907	976
1/10/2019	31/10/2019	19.10%	31	574,860	3,663,915	-	-	26,221,907	976
1/11/2019	30/11/2019	19.03%	30	554,494	4,218,409	-	-	26,221,907	976
1/12/2019	31/12/2019	18.91%	31	569,746	4,788,155	-	-	26,221,907	976
1/01/2020	30/01/2020	18.77%	30	547,715	5,335,870	-	-	26,221,907	976
1/02/2020	29/02/2020	19.06%	29	536,766	5,872,636	-	-	26,221,907	976
1/03/2020	31/03/2020	18.95%	31	570,824	6,443,460	-	-	26,221,907	976
1/04/2020	30/04/2020	18.69%	30	545,625	6,989,085	-	-	26,221,907	976
1/05/2020	31/05/2020	18.19%	31	550,274	7,539,359	-	-	26,221,907	976
1/06/2020	30/06/2020	18.12%	30	530,683	8,070,043	-	-	26,221,907	976
1/07/2020	31/07/2020	18.12%	31	548,373	8,618,416	-	-	26,221,907	976
1/08/2020	31/08/2020	18.29%	31	552,988	9,171,403	-	-	26,221,907	976
1/09/2020	30/09/2020	18.35%	30	536,724	9,708,127	-	-	26,221,907	976
1/10/2020	31/10/2020	18.09%	31	547,558	10,255,684	-	-	26,221,907	976
1/11/2020	30/11/2020	17.84%	30	523,310	10,778,994	-	-	26,221,907	976
1/12/2020	31/12/2020	17.46%	31	530,376	11,309,370	-	-	26,221,907	976
1/01/2021	31/01/2021	17.32%	31	526,542	11,835,912	-	-	26,221,907	976
1/02/2021	28/02/2021	17.54%	28	481,026	12,316,938	-	-	26,221,907	976
1/03/2021	5/03/2021	17.41%	5	85,324	12,402,262	-	-	26,221,907	976
VALOR FACTURA					26,221,907	-	-	26,221,907	976
TOTAL INTERESES LIQUIDADOS				12,402,262	12,402,262				976
TOTAL ABONOS					-				976

SALDO	38,624,169	976
		976
SALDO INTERESES	12,402,262	976
SALDO A CAPITAL	26,221,907	976
TOTAL	38,624,169	976
		976
SALDO A CARGO PARTE DEMANDADA	38,624,169	976

CUENTA No.	108155750	19/04/2019		CAPITAL.....	25,254,196				977
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					977
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	977
								25,254,196	977
19/04/2019	30/04/2019	19.32%	12	216,517	216,517	-	-	25,254,196	977
1/05/2019	31/05/2019	19.34%	31	559,851	776,368	-	-	25,254,196	977
1/06/2019	30/06/2019	19.30%	30	540,792	1,317,160	-	-	25,254,196	977
1/07/2019	31/07/2019	19.28%	31	558,301	1,875,461	-	-	25,254,196	977
1/08/2019	31/08/2019	19.28%	31	558,301	2,433,762	-	-	25,254,196	977
1/09/2019	30/09/2019	19.32%	30	541,292	2,975,054	-	-	25,254,196	977
1/10/2019	31/10/2019	19.10%	31	553,645	3,528,699	-	-	25,254,196	977
1/11/2019	30/11/2019	19.03%	30	534,031	4,062,730	-	-	25,254,196	977
1/12/2019	31/12/2019	18.91%	31	548,720	4,611,450	-	-	25,254,196	977
1/01/2020	30/01/2020	18.77%	30	527,502	5,138,952	-	-	25,254,196	977
1/02/2020	29/02/2020	19.06%	29	516,957	5,655,908	-	-	25,254,196	977
1/03/2020	31/03/2020	18.95%	31	549,758	6,205,666	-	-	25,254,196	977
1/04/2020	30/04/2020	18.69%	30	525,489	6,731,155	-	-	25,254,196	977
1/05/2020	31/05/2020	18.19%	31	529,966	7,261,122	-	-	25,254,196	977
1/06/2020	30/06/2020	18.12%	30	511,099	7,772,220	-	-	25,254,196	977
1/07/2020	31/07/2020	18.12%	31	528,135	8,300,356	-	-	25,254,196	977
1/08/2020	31/08/2020	18.29%	31	532,580	8,832,935	-	-	25,254,196	977
1/09/2020	30/09/2020	18.35%	30	516,916	9,349,851	-	-	25,254,196	977
1/10/2020	31/10/2020	18.09%	31	527,350	9,877,202	-	-	25,254,196	977
1/11/2020	30/11/2020	17.84%	30	503,997	10,381,199	-	-	25,254,196	977
1/12/2020	31/12/2020	17.46%	31	510,803	10,892,002	-	-	25,254,196	977
1/01/2021	31/01/2021	17.32%	31	507,110	11,399,112	-	-	25,254,196	977
1/02/2021	28/02/2021	17.54%	28	463,274	11,862,386	-	-	25,254,196	977
1/03/2021	5/03/2021	17.41%	5	82,175	11,944,561	-	-	25,254,196	977
									977
VALOR FACTURA					25,254,196	-	-	25,254,196	977
TOTAL INTERESES LIQUIDADOS				11,944,561	11,944,561				977
TOTAL ABONOS					-				977

SALDO	37,198,757	977
		977
SALDO INTERESES	11,944,561	977
SALDO A CAPITAL	25,254,196	977
TOTAL	37,198,757	977
		977
SALDO A CARGO PARTE DEMANDADA	37,198,757	977

CUENTA No.	108353602	06/07/2019		CAPITAL.....	9,557,388				978
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					978
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	978
								9,557,388	978
6/07/2019	31/07/2019	19.28%	26	177,209	177,209	-	-	9,557,388	978
1/08/2019	31/08/2019	19.28%	31	211,288	388,497	-	-	9,557,388	978
1/09/2019	30/09/2019	19.32%	30	204,851	593,347	-	-	9,557,388	978
1/10/2019	31/10/2019	19.10%	31	209,526	802,873	-	-	9,557,388	978
1/11/2019	30/11/2019	19.03%	30	202,103	1,004,976	-	-	9,557,388	978
1/12/2019	31/12/2019	18.91%	31	207,662	1,212,637	-	-	9,557,388	978
1/01/2020	30/01/2020	18.77%	30	199,632	1,412,269	-	-	9,557,388	978
1/02/2020	29/02/2020	19.06%	29	195,641	1,607,910	-	-	9,557,388	978
1/03/2020	31/03/2020	18.95%	31	208,054	1,815,964	-	-	9,557,388	978
1/04/2020	30/04/2020	18.69%	30	198,870	2,014,834	-	-	9,557,388	978
1/05/2020	31/05/2020	18.19%	31	200,564	2,215,399	-	-	9,557,388	978
1/06/2020	30/06/2020	18.12%	30	193,424	2,408,823	-	-	9,557,388	978
1/07/2020	31/07/2020	18.12%	31	199,872	2,608,695	-	-	9,557,388	978
1/08/2020	31/08/2020	18.29%	31	201,554	2,810,248	-	-	9,557,388	978
1/09/2020	30/09/2020	18.35%	30	195,626	3,005,874	-	-	9,557,388	978
1/10/2020	31/10/2020	18.09%	31	199,574	3,205,448	-	-	9,557,388	978
1/11/2020	30/11/2020	17.84%	30	190,737	3,396,185	-	-	9,557,388	978
1/12/2020	31/12/2020	17.46%	31	193,312	3,589,497	-	-	9,557,388	978
1/01/2021	31/01/2021	17.32%	31	191,915	3,781,411	-	-	9,557,388	978
1/02/2021	28/02/2021	17.54%	28	175,325	3,956,736	-	-	9,557,388	978
1/03/2021	5/03/2021	17.41%	5	31,099	3,987,835	-	-	9,557,388	978
									978
VALOR FACTURA					9,557,388	-	-	9,557,388	978
TOTAL INTERESES LIQUIDADOS				3,987,835	3,987,835				978
TOTAL ABONOS					-				978
SALDO					13,545,223				978
									978
SALDO INTERESES					3,987,835				978

SALDO A CAPITAL	9,557,388	978
TOTAL	13,545,223	978
		978
SALDO A CARGO PARTE DEMANDADA	13,545,223	978

CUENTA No.	108353627	06/07/2019		CAPITAL.....	52,632				979
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					979
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	979
								52,632	979
6/07/2019	31/07/2019	19.28%	26	976	976	-	-	52,632	979
1/08/2019	31/08/2019	19.28%	31	1,164	2,139	-	-	52,632	979
1/09/2019	30/09/2019	19.32%	30	1,128	3,268	-	-	52,632	979
1/10/2019	31/10/2019	19.10%	31	1,154	4,421	-	-	52,632	979
1/11/2019	30/11/2019	19.03%	30	1,113	5,534	-	-	52,632	979
1/12/2019	31/12/2019	18.91%	31	1,144	6,678	-	-	52,632	979
1/01/2020	30/01/2020	18.77%	30	1,099	7,777	-	-	52,632	979
1/02/2020	29/02/2020	19.06%	29	1,077	8,855	-	-	52,632	979
1/03/2020	31/03/2020	18.95%	31	1,146	10,000	-	-	52,632	979
1/04/2020	30/04/2020	18.69%	30	1,095	11,096	-	-	52,632	979
1/05/2020	31/05/2020	18.19%	31	1,104	12,200	-	-	52,632	979
1/06/2020	30/06/2020	18.12%	30	1,065	13,265	-	-	52,632	979
1/07/2020	31/07/2020	18.12%	31	1,101	14,366	-	-	52,632	979
1/08/2020	31/08/2020	18.29%	31	1,110	15,476	-	-	52,632	979
1/09/2020	30/09/2020	18.35%	30	1,077	16,553	-	-	52,632	979
1/10/2020	31/10/2020	18.09%	31	1,099	17,652	-	-	52,632	979
1/11/2020	30/11/2020	17.84%	30	1,050	18,703	-	-	52,632	979
1/12/2020	31/12/2020	17.46%	31	1,065	19,767	-	-	52,632	979
1/01/2021	31/01/2021	17.32%	31	1,057	20,824	-	-	52,632	979
1/02/2021	28/02/2021	17.54%	28	966	21,790	-	-	52,632	979
1/03/2021	5/03/2021	17.41%	5	171	21,961	-	-	52,632	979
									979
VALOR FACTURA					52,632	-	-	52,632	979
TOTAL INTERESES LIQUIDADOS				21,961	21,961				979
TOTAL ABONOS					-				979
SALDO					74,593				979
									979
SALDO INTERESES					21,961				979

SALDO A CAPITAL	52,632	979
TOTAL	74,593	979
		979
SALDO A CARGO PARTE DEMANDADA	74,593	979

CUENTA No.	108353701	06/07/2019		CAPITAL.....	52,632				980
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					980
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	980
								52,632	980
6/07/2019	31/07/2019	19.28%	26	976	976	-	-	52,632	980
1/08/2019	31/08/2019	19.28%	31	1,164	2,139	-	-	52,632	980
1/09/2019	30/09/2019	19.32%	30	1,128	3,268	-	-	52,632	980
1/10/2019	31/10/2019	19.10%	31	1,154	4,421	-	-	52,632	980
1/11/2019	30/11/2019	19.03%	30	1,113	5,534	-	-	52,632	980
1/12/2019	31/12/2019	18.91%	31	1,144	6,678	-	-	52,632	980
1/01/2020	30/01/2020	18.77%	30	1,099	7,777	-	-	52,632	980
1/02/2020	29/02/2020	19.06%	29	1,077	8,855	-	-	52,632	980
1/03/2020	31/03/2020	18.95%	31	1,146	10,000	-	-	52,632	980
1/04/2020	30/04/2020	18.69%	30	1,095	11,096	-	-	52,632	980
1/05/2020	31/05/2020	18.19%	31	1,104	12,200	-	-	52,632	980
1/06/2020	30/06/2020	18.12%	30	1,065	13,265	-	-	52,632	980
1/07/2020	31/07/2020	18.12%	31	1,101	14,366	-	-	52,632	980
1/08/2020	31/08/2020	18.29%	31	1,110	15,476	-	-	52,632	980
1/09/2020	30/09/2020	18.35%	30	1,077	16,553	-	-	52,632	980
1/10/2020	31/10/2020	18.09%	31	1,099	17,652	-	-	52,632	980
1/11/2020	30/11/2020	17.84%	30	1,050	18,703	-	-	52,632	980
1/12/2020	31/12/2020	17.46%	31	1,065	19,767	-	-	52,632	980
1/01/2021	31/01/2021	17.32%	31	1,057	20,824	-	-	52,632	980
1/02/2021	28/02/2021	17.54%	28	966	21,790	-	-	52,632	980
1/03/2021	5/03/2021	17.41%	5	171	21,961	-	-	52,632	980
									980
VALOR FACTURA					52,632	-	-	52,632	980
TOTAL INTERESES LIQUIDADOS				21,961	21,961				980
TOTAL ABONOS					-				980
SALDO					74,593				980
									980
SALDO INTERESES					21,961				980

SALDO A CAPITAL	52,632	980
TOTAL	74,593	980
		980
SALDO A CARGO PARTE DEMANDADA	74,593	980

CUENTA No.	108353759	06/07/2019		CAPITAL.....	4,778,694				981
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					981
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	981
								4,778,694	981
6/07/2019	31/07/2019	19.28%	26	88,605	88,605	-	-	4,778,694	981
1/08/2019	31/08/2019	19.28%	31	105,644	194,248	-	-	4,778,694	981
1/09/2019	30/09/2019	19.32%	30	102,425	296,674	-	-	4,778,694	981
1/10/2019	31/10/2019	19.10%	31	104,763	401,436	-	-	4,778,694	981
1/11/2019	30/11/2019	19.03%	30	101,051	502,488	-	-	4,778,694	981
1/12/2019	31/12/2019	18.91%	31	103,831	606,319	-	-	4,778,694	981
1/01/2020	30/01/2020	18.77%	30	99,816	706,134	-	-	4,778,694	981
1/02/2020	29/02/2020	19.06%	29	97,821	803,955	-	-	4,778,694	981
1/03/2020	31/03/2020	18.95%	31	104,027	907,982	-	-	4,778,694	981
1/04/2020	30/04/2020	18.69%	30	99,435	1,007,417	-	-	4,778,694	981
1/05/2020	31/05/2020	18.19%	31	100,282	1,107,699	-	-	4,778,694	981
1/06/2020	30/06/2020	18.12%	30	96,712	1,204,411	-	-	4,778,694	981
1/07/2020	31/07/2020	18.12%	31	99,936	1,304,347	-	-	4,778,694	981
1/08/2020	31/08/2020	18.29%	31	100,777	1,405,124	-	-	4,778,694	981
1/09/2020	30/09/2020	18.35%	30	97,813	1,502,937	-	-	4,778,694	981
1/10/2020	31/10/2020	18.09%	31	99,787	1,602,724	-	-	4,778,694	981
1/11/2020	30/11/2020	17.84%	30	95,368	1,698,092	-	-	4,778,694	981
1/12/2020	31/12/2020	17.46%	31	96,656	1,794,748	-	-	4,778,694	981
1/01/2021	31/01/2021	17.32%	31	95,957	1,890,706	-	-	4,778,694	981
1/02/2021	28/02/2021	17.54%	28	87,662	1,978,368	-	-	4,778,694	981
1/03/2021	5/03/2021	17.41%	5	15,549	1,993,917	-	-	4,778,694	981
									981
VALOR FACTURA					4,778,694	-	-	4,778,694	981
TOTAL INTERESES LIQUIDADOS				1,993,917	1,993,917				981
TOTAL ABONOS					-				981
SALDO					6,772,611				981
									981
SALDO INTERESES					1,993,917				981

SALDO A CAPITAL	4,778,694	981
TOTAL	6,772,611	981
		981
SALDO A CARGO PARTE DEMANDADA	6,772,611	981

CUENTA No.	108353876	06/07/2019		CAPITAL.....	6,259,172				982
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					982
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	982
								6,259,172	982
6/07/2019	31/07/2019	19.28%	26	116,055	116,055	-	-	6,259,172	982
1/08/2019	31/08/2019	19.28%	31	138,373	254,428	-	-	6,259,172	982
1/09/2019	30/09/2019	19.32%	30	134,157	388,586	-	-	6,259,172	982
1/10/2019	31/10/2019	19.10%	31	137,219	525,805	-	-	6,259,172	982
1/11/2019	30/11/2019	19.03%	30	132,358	658,163	-	-	6,259,172	982
1/12/2019	31/12/2019	18.91%	31	135,999	794,161	-	-	6,259,172	982
1/01/2020	30/01/2020	18.77%	30	130,740	924,901	-	-	6,259,172	982
1/02/2020	29/02/2020	19.06%	29	128,126	1,053,027	-	-	6,259,172	982
1/03/2020	31/03/2020	18.95%	31	136,256	1,189,282	-	-	6,259,172	982
1/04/2020	30/04/2020	18.69%	30	130,241	1,319,523	-	-	6,259,172	982
1/05/2020	31/05/2020	18.19%	31	131,350	1,450,874	-	-	6,259,172	982
1/06/2020	30/06/2020	18.12%	30	126,674	1,577,548	-	-	6,259,172	982
1/07/2020	31/07/2020	18.12%	31	130,897	1,708,445	-	-	6,259,172	982
1/08/2020	31/08/2020	18.29%	31	131,998	1,840,443	-	-	6,259,172	982
1/09/2020	30/09/2020	18.35%	30	128,116	1,968,559	-	-	6,259,172	982
1/10/2020	31/10/2020	18.09%	31	130,702	2,099,261	-	-	6,259,172	982
1/11/2020	30/11/2020	17.84%	30	124,914	2,224,175	-	-	6,259,172	982
1/12/2020	31/12/2020	17.46%	31	126,601	2,350,776	-	-	6,259,172	982
1/01/2021	31/01/2021	17.32%	31	125,686	2,476,461	-	-	6,259,172	982
1/02/2021	28/02/2021	17.54%	28	114,821	2,591,282	-	-	6,259,172	982
1/03/2021	5/03/2021	17.41%	5	20,367	2,611,649	-	-	6,259,172	982
									982
VALOR FACTURA					6,259,172	-	-	6,259,172	982
TOTAL INTERESES LIQUIDADOS				2,611,649	2,611,649				982
TOTAL ABONOS					-				982
SALDO					8,870,821				982
									982
SALDO INTERESES					2,611,649				982

SALDO A CAPITAL	6,259,172	982
TOTAL	8,870,821	982
		982
SALDO A CARGO PARTE DEMANDADA	8,870,821	982

CUENTA No.	108356629	06/07/2019		CAPITAL.....	614,100				983
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					983
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	983
								614,100	983
6/07/2019	31/07/2019	19.28%	26	11,386	11,386	-	-	614,100	983
1/08/2019	31/08/2019	19.28%	31	13,576	24,962	-	-	614,100	983
1/09/2019	30/09/2019	19.32%	30	13,162	38,125	-	-	614,100	983
1/10/2019	31/10/2019	19.10%	31	13,463	51,588	-	-	614,100	983
1/11/2019	30/11/2019	19.03%	30	12,986	64,574	-	-	614,100	983
1/12/2019	31/12/2019	18.91%	31	13,343	77,917	-	-	614,100	983
1/01/2020	30/01/2020	18.77%	30	12,827	90,744	-	-	614,100	983
1/02/2020	29/02/2020	19.06%	29	12,571	103,315	-	-	614,100	983
1/03/2020	31/03/2020	18.95%	31	13,368	116,683	-	-	614,100	983
1/04/2020	30/04/2020	18.69%	30	12,778	129,461	-	-	614,100	983
1/05/2020	31/05/2020	18.19%	31	12,887	142,348	-	-	614,100	983
1/06/2020	30/06/2020	18.12%	30	12,428	154,776	-	-	614,100	983
1/07/2020	31/07/2020	18.12%	31	12,843	167,619	-	-	614,100	983
1/08/2020	31/08/2020	18.29%	31	12,951	180,570	-	-	614,100	983
1/09/2020	30/09/2020	18.35%	30	12,570	193,139	-	-	614,100	983
1/10/2020	31/10/2020	18.09%	31	12,823	205,963	-	-	614,100	983
1/11/2020	30/11/2020	17.84%	30	12,256	218,218	-	-	614,100	983
1/12/2020	31/12/2020	17.46%	31	12,421	230,639	-	-	614,100	983
1/01/2021	31/01/2021	17.32%	31	12,331	242,971	-	-	614,100	983
1/02/2021	28/02/2021	17.54%	28	11,265	254,236	-	-	614,100	983
1/03/2021	5/03/2021	17.41%	5	1,998	256,234	-	-	614,100	983
									983
VALOR FACTURA					614,100	-	-	614,100	983
TOTAL INTERESES LIQUIDADOS				256,234	256,234				983
TOTAL ABONOS					-				983
SALDO					870,334				983
									983
SALDO INTERESES					256,234				983

SALDO A CAPITAL	614,100	983
TOTAL	870,334	983
		983
SALDO A CARGO PARTE DEMANDADA	870,334	983

CUENTA No.	108357008	06/07/2019		CAPITAL.....	84,725				984
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					984
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	984
								84,725	984
6/07/2019	31/07/2019	19.28%	26	1,571	1,571	-	-	84,725	984
1/08/2019	31/08/2019	19.28%	31	1,873	3,444	-	-	84,725	984
1/09/2019	30/09/2019	19.32%	30	1,816	5,260	-	-	84,725	984
1/10/2019	31/10/2019	19.10%	31	1,857	7,117	-	-	84,725	984
1/11/2019	30/11/2019	19.03%	30	1,792	8,909	-	-	84,725	984
1/12/2019	31/12/2019	18.91%	31	1,841	10,750	-	-	84,725	984
1/01/2020	30/01/2020	18.77%	30	1,770	12,520	-	-	84,725	984
1/02/2020	29/02/2020	19.06%	29	1,734	14,254	-	-	84,725	984
1/03/2020	31/03/2020	18.95%	31	1,844	16,098	-	-	84,725	984
1/04/2020	30/04/2020	18.69%	30	1,763	17,861	-	-	84,725	984
1/05/2020	31/05/2020	18.19%	31	1,778	19,639	-	-	84,725	984
1/06/2020	30/06/2020	18.12%	30	1,715	21,354	-	-	84,725	984
1/07/2020	31/07/2020	18.12%	31	1,772	23,126	-	-	84,725	984
1/08/2020	31/08/2020	18.29%	31	1,787	24,912	-	-	84,725	984
1/09/2020	30/09/2020	18.35%	30	1,734	26,647	-	-	84,725	984
1/10/2020	31/10/2020	18.09%	31	1,769	28,416	-	-	84,725	984
1/11/2020	30/11/2020	17.84%	30	1,691	30,107	-	-	84,725	984
1/12/2020	31/12/2020	17.46%	31	1,714	31,820	-	-	84,725	984
1/01/2021	31/01/2021	17.32%	31	1,701	33,522	-	-	84,725	984
1/02/2021	28/02/2021	17.54%	28	1,554	35,076	-	-	84,725	984
1/03/2021	5/03/2021	17.41%	5	276	35,352	-	-	84,725	984
									984
VALOR FACTURA					84,725	-	-	84,725	984
TOTAL INTERESES LIQUIDADOS				35,352	35,352				984
TOTAL ABONOS					-				984
SALDO					120,077				984
									984
SALDO INTERESES					35,352				984

SALDO A CAPITAL	84,725	984
TOTAL	120,077	984
		984
SALDO A CARGO PARTE DEMANDADA	120,077	984

CUENTA No.	108357068	06/07/2019		CAPITAL.....	52,632				985
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					985
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	985
								52,632	985
6/07/2019	31/07/2019	19.28%	26	976	976	-	-	52,632	985
1/08/2019	31/08/2019	19.28%	31	1,164	2,139	-	-	52,632	985
1/09/2019	30/09/2019	19.32%	30	1,128	3,268	-	-	52,632	985
1/10/2019	31/10/2019	19.10%	31	1,154	4,421	-	-	52,632	985
1/11/2019	30/11/2019	19.03%	30	1,113	5,534	-	-	52,632	985
1/12/2019	31/12/2019	18.91%	31	1,144	6,678	-	-	52,632	985
1/01/2020	30/01/2020	18.77%	30	1,099	7,777	-	-	52,632	985
1/02/2020	29/02/2020	19.06%	29	1,077	8,855	-	-	52,632	985
1/03/2020	31/03/2020	18.95%	31	1,146	10,000	-	-	52,632	985
1/04/2020	30/04/2020	18.69%	30	1,095	11,096	-	-	52,632	985
1/05/2020	31/05/2020	18.19%	31	1,104	12,200	-	-	52,632	985
1/06/2020	30/06/2020	18.12%	30	1,065	13,265	-	-	52,632	985
1/07/2020	31/07/2020	18.12%	31	1,101	14,366	-	-	52,632	985
1/08/2020	31/08/2020	18.29%	31	1,110	15,476	-	-	52,632	985
1/09/2020	30/09/2020	18.35%	30	1,077	16,553	-	-	52,632	985
1/10/2020	31/10/2020	18.09%	31	1,099	17,652	-	-	52,632	985
1/11/2020	30/11/2020	17.84%	30	1,050	18,703	-	-	52,632	985
1/12/2020	31/12/2020	17.46%	31	1,065	19,767	-	-	52,632	985
1/01/2021	31/01/2021	17.32%	31	1,057	20,824	-	-	52,632	985
1/02/2021	28/02/2021	17.54%	28	966	21,790	-	-	52,632	985
1/03/2021	5/03/2021	17.41%	5	171	21,961	-	-	52,632	985
									985
VALOR FACTURA					52,632	-	-	52,632	985
TOTAL INTERESES LIQUIDADOS				21,961	21,961				985
TOTAL ABONOS					-				985
SALDO					74,593				985
									985
SALDO INTERESES					21,961				985

SALDO A CAPITAL	52,632	985
TOTAL	74,593	985
		985
SALDO A CARGO PARTE DEMANDADA	74,593	985

CUENTA No.	108357436	06/07/2019		CAPITAL.....	52,632				986
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					986
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	986
								52,632	986
6/07/2019	31/07/2019	19.28%	26	976	976	-	-	52,632	986
1/08/2019	31/08/2019	19.28%	31	1,164	2,139	-	-	52,632	986
1/09/2019	30/09/2019	19.32%	30	1,128	3,268	-	-	52,632	986
1/10/2019	31/10/2019	19.10%	31	1,154	4,421	-	-	52,632	986
1/11/2019	30/11/2019	19.03%	30	1,113	5,534	-	-	52,632	986
1/12/2019	31/12/2019	18.91%	31	1,144	6,678	-	-	52,632	986
1/01/2020	30/01/2020	18.77%	30	1,099	7,777	-	-	52,632	986
1/02/2020	29/02/2020	19.06%	29	1,077	8,855	-	-	52,632	986
1/03/2020	31/03/2020	18.95%	31	1,146	10,000	-	-	52,632	986
1/04/2020	30/04/2020	18.69%	30	1,095	11,096	-	-	52,632	986
1/05/2020	31/05/2020	18.19%	31	1,104	12,200	-	-	52,632	986
1/06/2020	30/06/2020	18.12%	30	1,065	13,265	-	-	52,632	986
1/07/2020	31/07/2020	18.12%	31	1,101	14,366	-	-	52,632	986
1/08/2020	31/08/2020	18.29%	31	1,110	15,476	-	-	52,632	986
1/09/2020	30/09/2020	18.35%	30	1,077	16,553	-	-	52,632	986
1/10/2020	31/10/2020	18.09%	31	1,099	17,652	-	-	52,632	986
1/11/2020	30/11/2020	17.84%	30	1,050	18,703	-	-	52,632	986
1/12/2020	31/12/2020	17.46%	31	1,065	19,767	-	-	52,632	986
1/01/2021	31/01/2021	17.32%	31	1,057	20,824	-	-	52,632	986
1/02/2021	28/02/2021	17.54%	28	966	21,790	-	-	52,632	986
1/03/2021	5/03/2021	17.41%	5	171	21,961	-	-	52,632	986
									986
VALOR FACTURA					52,632	-	-	52,632	986
TOTAL INTERESES LIQUIDADOS				21,961	21,961				986
TOTAL ABONOS					-				986
SALDO					74,593				986
									986
SALDO INTERESES					21,961				986

SALDO A CAPITAL	52,632	986
TOTAL	74,593	986
		986
SALDO A CARGO PARTE DEMANDADA	74,593	986

CUENTA No.	108357625	06/07/2019		CAPITAL.....	52,632				987
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					987
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	987
								52,632	987
6/07/2019	31/07/2019	19.28%	26	976	976	-	-	52,632	987
1/08/2019	31/08/2019	19.28%	31	1,164	2,139	-	-	52,632	987
1/09/2019	30/09/2019	19.32%	30	1,128	3,268	-	-	52,632	987
1/10/2019	31/10/2019	19.10%	31	1,154	4,421	-	-	52,632	987
1/11/2019	30/11/2019	19.03%	30	1,113	5,534	-	-	52,632	987
1/12/2019	31/12/2019	18.91%	31	1,144	6,678	-	-	52,632	987
1/01/2020	30/01/2020	18.77%	30	1,099	7,777	-	-	52,632	987
1/02/2020	29/02/2020	19.06%	29	1,077	8,855	-	-	52,632	987
1/03/2020	31/03/2020	18.95%	31	1,146	10,000	-	-	52,632	987
1/04/2020	30/04/2020	18.69%	30	1,095	11,096	-	-	52,632	987
1/05/2020	31/05/2020	18.19%	31	1,104	12,200	-	-	52,632	987
1/06/2020	30/06/2020	18.12%	30	1,065	13,265	-	-	52,632	987
1/07/2020	31/07/2020	18.12%	31	1,101	14,366	-	-	52,632	987
1/08/2020	31/08/2020	18.29%	31	1,110	15,476	-	-	52,632	987
1/09/2020	30/09/2020	18.35%	30	1,077	16,553	-	-	52,632	987
1/10/2020	31/10/2020	18.09%	31	1,099	17,652	-	-	52,632	987
1/11/2020	30/11/2020	17.84%	30	1,050	18,703	-	-	52,632	987
1/12/2020	31/12/2020	17.46%	31	1,065	19,767	-	-	52,632	987
1/01/2021	31/01/2021	17.32%	31	1,057	20,824	-	-	52,632	987
1/02/2021	28/02/2021	17.54%	28	966	21,790	-	-	52,632	987
1/03/2021	5/03/2021	17.41%	5	171	21,961	-	-	52,632	987
									987
VALOR FACTURA					52,632	-	-	52,632	987
TOTAL INTERESES LIQUIDADOS				21,961	21,961				987
TOTAL ABONOS					-				987
SALDO					74,593				987
									987
SALDO INTERESES					21,961				987

SALDO A CAPITAL	52,632	987
TOTAL	74,593	987
		987
SALDO A CARGO PARTE DEMANDADA	74,593	987

CUENTA No.	108358280	06/07/2019		CAPITAL.....	416,200				988
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					988
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	988
								416,200	988
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	988
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	988
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	988
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	988
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	988
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	988
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	988
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	988
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	988
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	988
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	988
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	988
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	988
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	988
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	988
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	988
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	988
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	988
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	988
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	988
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	988
									988
VALOR FACTURA					416,200	-	-	416,200	988
TOTAL INTERESES LIQUIDADOS				173,660	173,660				988
TOTAL ABONOS					-				988
SALDO					589,860				988
									988
SALDO INTERESES					173,660				988

SALDO A CAPITAL	416,200	988
TOTAL	589,860	988
		988
SALDO A CARGO PARTE DEMANDADA	589,860	988

CUENTA No.	108358425	06/07/2019		CAPITAL.....	416,200				989
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					989
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	989
								416,200	989
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	989
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	989
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	989
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	989
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	989
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	989
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	989
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	989
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	989
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	989
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	989
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	989
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	989
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	989
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	989
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	989
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	989
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	989
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	989
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	989
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	989
									989
VALOR FACTURA					416,200	-	-	416,200	989
TOTAL INTERESES LIQUIDADOS				173,660	173,660				989
TOTAL ABONOS					-				989
SALDO					589,860				989
									989
SALDO INTERESES					173,660				989

SALDO A CAPITAL	416,200	989
TOTAL	589,860	989
		989
SALDO A CARGO PARTE DEMANDADA	589,860	989

CUENTA No.	108358443	06/07/2019		CAPITAL.....	416,200				990
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					990
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	990
								416,200	990
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	990
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	990
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	990
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	990
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	990
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	990
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	990
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	990
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	990
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	990
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	990
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	990
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	990
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	990
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	990
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	990
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	990
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	990
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	990
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	990
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	990
									990
VALOR FACTURA					416,200	-	-	416,200	990
TOTAL INTERESES LIQUIDADOS				173,660	173,660				990
TOTAL ABONOS					-				990
SALDO					589,860				990
									990
SALDO INTERESES					173,660				990

SALDO A CAPITAL	416,200	990
TOTAL	589,860	990
		990
SALDO A CARGO PARTE DEMANDADA	589,860	990

CUENTA No.	108358627	06/07/2019		CAPITAL.....	362,700				991
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					991
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	991
								362,700	991
6/07/2019	31/07/2019	19.28%	26	6,725	6,725	-	-	362,700	991
1/08/2019	31/08/2019	19.28%	31	8,018	14,743	-	-	362,700	991
1/09/2019	30/09/2019	19.32%	30	7,774	22,517	-	-	362,700	991
1/10/2019	31/10/2019	19.10%	31	7,951	30,469	-	-	362,700	991
1/11/2019	30/11/2019	19.03%	30	7,670	38,139	-	-	362,700	991
1/12/2019	31/12/2019	18.91%	31	7,881	46,019	-	-	362,700	991
1/01/2020	30/01/2020	18.77%	30	7,576	53,595	-	-	362,700	991
1/02/2020	29/02/2020	19.06%	29	7,425	61,020	-	-	362,700	991
1/03/2020	31/03/2020	18.95%	31	7,896	68,915	-	-	362,700	991
1/04/2020	30/04/2020	18.69%	30	7,547	76,462	-	-	362,700	991
1/05/2020	31/05/2020	18.19%	31	7,611	84,074	-	-	362,700	991
1/06/2020	30/06/2020	18.12%	30	7,340	91,414	-	-	362,700	991
1/07/2020	31/07/2020	18.12%	31	7,585	98,999	-	-	362,700	991
1/08/2020	31/08/2020	18.29%	31	7,649	106,648	-	-	362,700	991
1/09/2020	30/09/2020	18.35%	30	7,424	114,072	-	-	362,700	991
1/10/2020	31/10/2020	18.09%	31	7,574	121,646	-	-	362,700	991
1/11/2020	30/11/2020	17.84%	30	7,238	128,884	-	-	362,700	991
1/12/2020	31/12/2020	17.46%	31	7,336	136,220	-	-	362,700	991
1/01/2021	31/01/2021	17.32%	31	7,283	143,503	-	-	362,700	991
1/02/2021	28/02/2021	17.54%	28	6,654	150,157	-	-	362,700	991
1/03/2021	5/03/2021	17.41%	5	1,180	151,337	-	-	362,700	991
									991
VALOR FACTURA					362,700	-	-	362,700	991
TOTAL INTERESES LIQUIDADOS				151,337	151,337				991
TOTAL ABONOS					-				991
SALDO					514,037				991
									991
SALDO INTERESES					151,337				991

SALDO A CAPITAL	362,700	991
TOTAL	514,037	991
		991
SALDO A CARGO PARTE DEMANDADA	514,037	991

CUENTA No.	108358675	06/07/2019		CAPITAL.....	416,200				992
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					992
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	992
								416,200	992
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	992
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	992
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	992
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	992
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	992
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	992
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	992
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	992
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	992
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	992
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	992
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	992
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	992
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	992
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	992
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	992
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	992
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	992
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	992
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	992
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	992
									992
VALOR FACTURA					416,200	-	-	416,200	992
TOTAL INTERESES LIQUIDADOS				173,660	173,660				992
TOTAL ABONOS					-				992
SALDO					589,860				992
									992
SALDO INTERESES					173,660				992

SALDO A CAPITAL	416,200	992
TOTAL	589,860	992
		992
SALDO A CARGO PARTE DEMANDADA	589,860	992

CUENTA No.	108358719	06/07/2019		CAPITAL.....	416,200				993
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					993
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	993
								416,200	993
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	993
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	993
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	993
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	993
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	993
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	993
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	993
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	993
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	993
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	993
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	993
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	993
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	993
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	993
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	993
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	993
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	993
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	993
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	993
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	993
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	993
									993
VALOR FACTURA					416,200	-	-	416,200	993
TOTAL INTERESES LIQUIDADOS				173,660	173,660				993
TOTAL ABONOS					-				993
SALDO					589,860				993
									993
SALDO INTERESES					173,660				993

SALDO A CAPITAL	416,200	993
TOTAL	589,860	993
		993
SALDO A CARGO PARTE DEMANDADA	589,860	993

CUENTA No.	108358734	06/07/2019		CAPITAL.....	416,200				994
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					994
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	994
								416,200	994
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	994
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	994
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	994
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	994
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	994
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	994
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	994
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	994
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	994
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	994
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	994
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	994
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	994
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	994
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	994
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	994
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	994
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	994
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	994
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	994
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	994
									994
VALOR FACTURA					416,200	-	-	416,200	994
TOTAL INTERESES LIQUIDADOS				173,660	173,660				994
TOTAL ABONOS					-				994
SALDO					589,860				994
									994
SALDO INTERESES					173,660				994

SALDO A CAPITAL	416,200	994
TOTAL	589,860	994
		994
SALDO A CARGO PARTE DEMANDADA	589,860	994

CUENTA No.	108358802	06/07/2019		CAPITAL.....	416,200				995
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					995
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	995
								416,200	995
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	995
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	995
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	995
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	995
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	995
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	995
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	995
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	995
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	995
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	995
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	995
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	995
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	995
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	995
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	995
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	995
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	995
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	995
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	995
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	995
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	995
									995
VALOR FACTURA					416,200	-	-	416,200	995
TOTAL INTERESES LIQUIDADOS				173,660	173,660				995
TOTAL ABONOS					-				995
SALDO					589,860				995
									995
SALDO INTERESES					173,660				995

SALDO A CAPITAL	416,200	995
TOTAL	589,860	995
		995
SALDO A CARGO PARTE DEMANDADA	589,860	995

CUENTA No.	108358823	06/07/2019		CAPITAL.....	800,900				996
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					996
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	996
								800,900	996
6/07/2019	31/07/2019	19.28%	26	14,850	14,850	-	-	800,900	996
1/08/2019	31/08/2019	19.28%	31	17,706	32,556	-	-	800,900	996
1/09/2019	30/09/2019	19.32%	30	17,166	49,722	-	-	800,900	996
1/10/2019	31/10/2019	19.10%	31	17,558	67,280	-	-	800,900	996
1/11/2019	30/11/2019	19.03%	30	16,936	84,216	-	-	800,900	996
1/12/2019	31/12/2019	18.91%	31	17,402	101,618	-	-	800,900	996
1/01/2020	30/01/2020	18.77%	30	16,729	118,347	-	-	800,900	996
1/02/2020	29/02/2020	19.06%	29	16,395	134,741	-	-	800,900	996
1/03/2020	31/03/2020	18.95%	31	17,435	152,176	-	-	800,900	996
1/04/2020	30/04/2020	18.69%	30	16,665	168,841	-	-	800,900	996
1/05/2020	31/05/2020	18.19%	31	16,807	185,648	-	-	800,900	996
1/06/2020	30/06/2020	18.12%	30	16,209	201,857	-	-	800,900	996
1/07/2020	31/07/2020	18.12%	31	16,749	218,606	-	-	800,900	996
1/08/2020	31/08/2020	18.29%	31	16,890	235,496	-	-	800,900	996
1/09/2020	30/09/2020	18.35%	30	16,393	251,889	-	-	800,900	996
1/10/2020	31/10/2020	18.09%	31	16,724	268,613	-	-	800,900	996
1/11/2020	30/11/2020	17.84%	30	15,984	284,597	-	-	800,900	996
1/12/2020	31/12/2020	17.46%	31	16,199	300,796	-	-	800,900	996
1/01/2021	31/01/2021	17.32%	31	16,082	316,879	-	-	800,900	996
1/02/2021	28/02/2021	17.54%	28	14,692	331,571	-	-	800,900	996
1/03/2021	5/03/2021	17.41%	5	2,606	334,177	-	-	800,900	996
									996
VALOR FACTURA					800,900	-	-	800,900	996
TOTAL INTERESES LIQUIDADOS				334,177	334,177				996
TOTAL ABONOS					-				996
SALDO					1,135,077				996
									996
SALDO INTERESES					334,177				996

SALDO A CAPITAL	800,900	996
TOTAL	1,135,077	996
		996
SALDO A CARGO PARTE DEMANDADA	1,135,077	996

CUENTA No.	108359868	06/07/2019		CAPITAL.....	741,800				997
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					997
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	997
								741,800	997
6/07/2019	31/07/2019	19.28%	26	13,754	13,754	-	-	741,800	997
1/08/2019	31/08/2019	19.28%	31	16,399	30,153	-	-	741,800	997
1/09/2019	30/09/2019	19.32%	30	15,900	46,053	-	-	741,800	997
1/10/2019	31/10/2019	19.10%	31	16,262	62,315	-	-	741,800	997
1/11/2019	30/11/2019	19.03%	30	15,686	78,002	-	-	741,800	997
1/12/2019	31/12/2019	18.91%	31	16,118	94,119	-	-	741,800	997
1/01/2020	30/01/2020	18.77%	30	15,494	109,614	-	-	741,800	997
1/02/2020	29/02/2020	19.06%	29	15,185	124,798	-	-	741,800	997
1/03/2020	31/03/2020	18.95%	31	16,148	140,947	-	-	741,800	997
1/04/2020	30/04/2020	18.69%	30	15,435	156,382	-	-	741,800	997
1/05/2020	31/05/2020	18.19%	31	15,567	171,949	-	-	741,800	997
1/06/2020	30/06/2020	18.12%	30	15,013	186,962	-	-	741,800	997
1/07/2020	31/07/2020	18.12%	31	15,513	202,475	-	-	741,800	997
1/08/2020	31/08/2020	18.29%	31	15,644	218,118	-	-	741,800	997
1/09/2020	30/09/2020	18.35%	30	15,184	233,302	-	-	741,800	997
1/10/2020	31/10/2020	18.09%	31	15,490	248,792	-	-	741,800	997
1/11/2020	30/11/2020	17.84%	30	14,804	263,596	-	-	741,800	997
1/12/2020	31/12/2020	17.46%	31	15,004	278,600	-	-	741,800	997
1/01/2021	31/01/2021	17.32%	31	14,896	293,496	-	-	741,800	997
1/02/2021	28/02/2021	17.54%	28	13,608	307,103	-	-	741,800	997
1/03/2021	5/03/2021	17.41%	5	2,414	309,517	-	-	741,800	997
									997
VALOR FACTURA					741,800	-	-	741,800	997
TOTAL INTERESES LIQUIDADOS				309,517	309,517				997
TOTAL ABONOS					-				997
SALDO					1,051,317				997
									997
SALDO INTERESES					309,517				997

SALDO A CAPITAL	741,800	997
TOTAL	1,051,317	997
		997
SALDO A CARGO PARTE DEMANDADA	1,051,317	997

CUENTA No.	108360707	06/07/2019		CAPITAL.....	52,632				998
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					998
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	998
								52,632	998
6/07/2019	31/07/2019	19.28%	26	976	976	-	-	52,632	998
1/08/2019	31/08/2019	19.28%	31	1,164	2,139	-	-	52,632	998
1/09/2019	30/09/2019	19.32%	30	1,128	3,268	-	-	52,632	998
1/10/2019	31/10/2019	19.10%	31	1,154	4,421	-	-	52,632	998
1/11/2019	30/11/2019	19.03%	30	1,113	5,534	-	-	52,632	998
1/12/2019	31/12/2019	18.91%	31	1,144	6,678	-	-	52,632	998
1/01/2020	30/01/2020	18.77%	30	1,099	7,777	-	-	52,632	998
1/02/2020	29/02/2020	19.06%	29	1,077	8,855	-	-	52,632	998
1/03/2020	31/03/2020	18.95%	31	1,146	10,000	-	-	52,632	998
1/04/2020	30/04/2020	18.69%	30	1,095	11,096	-	-	52,632	998
1/05/2020	31/05/2020	18.19%	31	1,104	12,200	-	-	52,632	998
1/06/2020	30/06/2020	18.12%	30	1,065	13,265	-	-	52,632	998
1/07/2020	31/07/2020	18.12%	31	1,101	14,366	-	-	52,632	998
1/08/2020	31/08/2020	18.29%	31	1,110	15,476	-	-	52,632	998
1/09/2020	30/09/2020	18.35%	30	1,077	16,553	-	-	52,632	998
1/10/2020	31/10/2020	18.09%	31	1,099	17,652	-	-	52,632	998
1/11/2020	30/11/2020	17.84%	30	1,050	18,703	-	-	52,632	998
1/12/2020	31/12/2020	17.46%	31	1,065	19,767	-	-	52,632	998
1/01/2021	31/01/2021	17.32%	31	1,057	20,824	-	-	52,632	998
1/02/2021	28/02/2021	17.54%	28	966	21,790	-	-	52,632	998
1/03/2021	5/03/2021	17.41%	5	171	21,961	-	-	52,632	998
									998
VALOR FACTURA					52,632	-	-	52,632	998
TOTAL INTERESES LIQUIDADOS				21,961	21,961				998
TOTAL ABONOS					-				998
SALDO					74,593				998
									998
SALDO INTERESES					21,961				998

SALDO A CAPITAL	52,632	998
TOTAL	74,593	998
		998
SALDO A CARGO PARTE DEMANDADA	74,593	998

CUENTA No.	108360729	06/07/2019		CAPITAL.....	6,402,036				999
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					999
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	999
								6,402,036	999
6/07/2019	31/07/2019	19.28%	26	118,704	118,704	-	-	6,402,036	999
1/08/2019	31/08/2019	19.28%	31	141,532	260,235	-	-	6,402,036	999
1/09/2019	30/09/2019	19.32%	30	137,220	397,455	-	-	6,402,036	999
1/10/2019	31/10/2019	19.10%	31	140,351	537,806	-	-	6,402,036	999
1/11/2019	30/11/2019	19.03%	30	135,379	673,185	-	-	6,402,036	999
1/12/2019	31/12/2019	18.91%	31	139,103	812,288	-	-	6,402,036	999
1/01/2020	30/01/2020	18.77%	30	133,724	946,011	-	-	6,402,036	999
1/02/2020	29/02/2020	19.06%	29	131,051	1,077,062	-	-	6,402,036	999
1/03/2020	31/03/2020	18.95%	31	139,366	1,216,428	-	-	6,402,036	999
1/04/2020	30/04/2020	18.69%	30	133,213	1,349,641	-	-	6,402,036	999
1/05/2020	31/05/2020	18.19%	31	134,349	1,483,990	-	-	6,402,036	999
1/06/2020	30/06/2020	18.12%	30	129,566	1,613,555	-	-	6,402,036	999
1/07/2020	31/07/2020	18.12%	31	133,884	1,747,439	-	-	6,402,036	999
1/08/2020	31/08/2020	18.29%	31	135,011	1,882,450	-	-	6,402,036	999
1/09/2020	30/09/2020	18.35%	30	131,040	2,013,491	-	-	6,402,036	999
1/10/2020	31/10/2020	18.09%	31	133,685	2,147,176	-	-	6,402,036	999
1/11/2020	30/11/2020	17.84%	30	127,765	2,274,941	-	-	6,402,036	999
1/12/2020	31/12/2020	17.46%	31	129,490	2,404,432	-	-	6,402,036	999
1/01/2021	31/01/2021	17.32%	31	128,554	2,532,986	-	-	6,402,036	999
1/02/2021	28/02/2021	17.54%	28	117,442	2,650,428	-	-	6,402,036	999
1/03/2021	5/03/2021	17.41%	5	20,832	2,671,259	-	-	6,402,036	999
									999
VALOR FACTURA					6,402,036	-	-	6,402,036	999
TOTAL INTERESES LIQUIDADOS				2,671,259	2,671,259				999
TOTAL ABONOS					-				999
SALDO					9,073,295				999
									999
SALDO INTERESES					2,671,259				999

SALDO A CAPITAL	6,402,036	999
TOTAL	9,073,295	999
		999
SALDO A CARGO PARTE DEMANDADA	9,073,295	999

CUENTA No.	108360996	06/07/2019		CAPITAL.....	6,402,036				1000
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1000
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1000
								6,402,036	1000
6/07/2019	31/07/2019	19.28%	26	118,704	118,704	-	-	6,402,036	1000
1/08/2019	31/08/2019	19.28%	31	141,532	260,235	-	-	6,402,036	1000
1/09/2019	30/09/2019	19.32%	30	137,220	397,455	-	-	6,402,036	1000
1/10/2019	31/10/2019	19.10%	31	140,351	537,806	-	-	6,402,036	1000
1/11/2019	30/11/2019	19.03%	30	135,379	673,185	-	-	6,402,036	1000
1/12/2019	31/12/2019	18.91%	31	139,103	812,288	-	-	6,402,036	1000
1/01/2020	30/01/2020	18.77%	30	133,724	946,011	-	-	6,402,036	1000
1/02/2020	29/02/2020	19.06%	29	131,051	1,077,062	-	-	6,402,036	1000
1/03/2020	31/03/2020	18.95%	31	139,366	1,216,428	-	-	6,402,036	1000
1/04/2020	30/04/2020	18.69%	30	133,213	1,349,641	-	-	6,402,036	1000
1/05/2020	31/05/2020	18.19%	31	134,349	1,483,990	-	-	6,402,036	1000
1/06/2020	30/06/2020	18.12%	30	129,566	1,613,555	-	-	6,402,036	1000
1/07/2020	31/07/2020	18.12%	31	133,884	1,747,439	-	-	6,402,036	1000
1/08/2020	31/08/2020	18.29%	31	135,011	1,882,450	-	-	6,402,036	1000
1/09/2020	30/09/2020	18.35%	30	131,040	2,013,491	-	-	6,402,036	1000
1/10/2020	31/10/2020	18.09%	31	133,685	2,147,176	-	-	6,402,036	1000
1/11/2020	30/11/2020	17.84%	30	127,765	2,274,941	-	-	6,402,036	1000
1/12/2020	31/12/2020	17.46%	31	129,490	2,404,432	-	-	6,402,036	1000
1/01/2021	31/01/2021	17.32%	31	128,554	2,532,986	-	-	6,402,036	1000
1/02/2021	28/02/2021	17.54%	28	117,442	2,650,428	-	-	6,402,036	1000
1/03/2021	5/03/2021	17.41%	5	20,832	2,671,259	-	-	6,402,036	1000
									1000
VALOR FACTURA					6,402,036	-	-	6,402,036	1000
TOTAL INTERESES LIQUIDADOS				2,671,259	2,671,259				1000
TOTAL ABONOS					-				1000
SALDO					9,073,295				1000
									1000
SALDO INTERESES					2,671,259				1000

SALDO A CAPITAL	6,402,036	1000
TOTAL	9,073,295	1000
		1000
SALDO A CARGO PARTE DEMANDADA	9,073,295	1000

RESUMEN LIQUIDACION

05 de Marzo de 2021 - 1

DEMANDANTE: FUNDACION VALLE DE LILI - 1

DEMANDADO: COMFENALCO VALLE

JUZGADO :

RADICACION:

No.	Id de Reporte	Número Factura	Fecha Radicación	Fecha Vencimiento	Valor Saldo Demanda	Fecha Abono 1	Vr Abono 1	Total Abonos	Intereses Liquidados	Saldo Capital	Saldo Intereses Liquidados	Saldo Total liquidacion
1	318852	108536967	18/09/2019	18/10/2019	10,157,842			0	3,485,630.19	10,157,842	3,485,630	13,643,472
2	318852	108558922	18/09/2019	18/10/2019	27,686,618			0	9,500,572.23	27,686,618	9,500,572	37,187,190
3	318852	108561231	18/09/2019	18/10/2019	2,811,782			0	964,853.78	2,811,782	964,854	3,776,636
4	318852	108571876	18/09/2019	18/10/2019	56,780,821			0	19,484,152.64	56,780,821	19,484,153	76,264,974
5	318852	108582346	18/09/2019	18/10/2019	5,934,683			0	2,036,467.02	5,934,683	2,036,467	7,971,150
6	318852	108585213	18/09/2019	18/10/2019	34,364,695			0	11,792,132.47	34,364,695	11,792,132	46,156,827
7	299188	105164704	10/01/2019	09/02/2019	12,438,014			0	6,490,854.67	12,438,014	6,490,855	18,928,869
8	299188	105567579	10/01/2019	09/02/2019	49,132,320			0	25,640,005.60	49,132,320	25,640,006	74,772,326
9	299188	105711630	10/01/2019	09/02/2019	4,838,720			0	2,525,116.01	4,838,720	2,525,116	7,363,836
10	299188	105715352	10/01/2019	09/02/2019	3,119,550			0	1,627,956.50	3,119,550	1,627,956	4,747,506
11	299188	105752457	10/01/2019	09/02/2019	17,696,500			0	9,235,028.17	17,696,500	9,235,028	26,931,528
12	299188	105753211	10/01/2019	09/02/2019	37,486,659			0	19,562,645.25	37,486,659	19,562,645	57,049,304
13	299188	105756255	10/01/2019	09/02/2019	11,081,300			0	5,782,845.06	11,081,300	5,782,845	16,864,145
14	300411	105925620	18/01/2019	17/02/2019	16,559,044			0	8,545,136.09	16,559,044	8,545,136	25,104,180
15	300411	105936173	18/01/2019	17/02/2019	22,160,913			0	11,435,926.94	22,160,913	11,435,927	33,596,840
16	300411	105959199	18/01/2019	17/02/2019	46,090,615			0	23,784,620.50	46,090,615	23,784,621	69,875,236
17	300411	105978807	18/01/2019	17/02/2019	5,791,743			0	2,988,773.51	5,791,743	2,988,774	8,780,517
18	300411	108001024	18/01/2019	17/02/2019	19,948,941			0	10,294,459.97	19,948,941	10,294,460	30,243,401
19	300411	108005216	18/01/2019	17/02/2019	6,554,102			0	3,382,181.57	6,554,102	3,382,182	9,936,284
20	300411	108006795	18/01/2019	17/02/2019	14,211,178			0	7,333,542.32	14,211,178	7,333,542	21,544,720
21	298326	105519524	17/12/2018	16/01/2019	5,753,286			0	3,101,129.02	5,753,286	3,101,129	8,854,415
22	298326	105555436	17/12/2018	16/01/2019	10,033,057			0	5,408,005.83	10,033,057	5,408,006	15,441,063
23	298326	105577957	17/12/2018	16/01/2019	6,063,528			0	3,268,355.27	6,063,528	3,268,355	9,331,883
24	298326	105580874	17/12/2018	16/01/2019	6,464,054			0	3,484,246.30	6,464,054	3,484,246	9,948,300
25	298326	105675695	17/12/2018	16/01/2019	5,278,477			0	2,845,198.07	5,278,477	2,845,198	8,123,675
26	298326	105701562	17/12/2018	16/01/2019	9,226,450			0	4,973,229.53	9,226,450	4,973,230	14,199,680
27	298326	105775033	17/12/2018	16/01/2019	7,963,626			0	4,292,543.72	7,963,626	4,292,544	12,256,170

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28	298326	105776809	17/12/2018	16/01/2019	5,750,602			0	3,099,682.29	5,750,602	3,099,682	8,850,284
29	298326	105794939	17/12/2018	16/01/2019	10,678,272			0	5,755,788.81	10,678,272	5,755,789	16,434,061
30	298326	105795360	17/12/2018	16/01/2019	11,615,801			0	6,261,134.52	11,615,801	6,261,135	17,876,936
31	298326	105797165	17/12/2018	16/01/2019	10,789,005			0	5,815,475.97	10,789,005	5,815,476	16,604,481
32	298326	105811527	17/12/2018	16/01/2019	8,012,809			0	4,319,054.28	8,012,809	4,319,054	12,331,863
33	298326	105818992	17/12/2018	16/01/2019	6,198,596			0	3,341,159.46	6,198,596	3,341,159	9,539,755
34	298326	105839048	17/12/2018	16/01/2019	12,665,161			0	6,826,759.23	12,665,161	6,826,759	19,491,920
35	298326	105839283	17/12/2018	16/01/2019	13,067,323			0	7,043,532.09	13,067,323	7,043,532	20,110,855
36	309596	108242153	20/05/2019	19/06/2019	13,287,838			0	5,705,569.09	13,287,838	5,705,569	18,993,407
37	309596	108249774	20/05/2019	19/06/2019	34,504,979			0	14,815,844.50	34,504,979	14,815,845	49,320,824
38	309596	108256263	20/05/2019	19/06/2019	34,226,022			0	14,696,065.16	34,226,022	14,696,065	48,922,087
39	309596	108264911	20/05/2019	19/06/2019	3,400,494			0	1,460,113.64	3,400,494	1,460,114	4,860,608
40	309596	108267680	20/05/2019	19/06/2019	28,432,030			0	12,208,224.65	28,432,030	12,208,225	40,640,255
41	309596	108282097	20/05/2019	19/06/2019	6,335,748			0	2,720,461.22	6,335,748	2,720,461	9,056,209
42	309596	108286004	20/05/2019	19/06/2019	7,469,095			0	3,207,100.93	7,469,095	3,207,101	10,676,196
43	307098	108166244	17/04/2019	17/05/2019	27,186,747			0	12,314,452.58	27,186,747	12,314,453	39,501,200
44	307098	108174460	17/04/2019	17/05/2019	8,029,461			0	3,637,008.02	8,029,461	3,637,008	11,666,469
45	307098	108193224	17/04/2019	17/05/2019	5,963,631			0	2,701,273.94	5,963,631	2,701,274	8,664,905
46	307098	108193236	17/04/2019	17/05/2019	3,465,032			0	1,569,513.71	3,465,032	1,569,514	5,034,546
47	307098	108194056	17/04/2019	17/05/2019	26,750,811			0	12,116,991.91	26,750,811	12,116,992	38,867,803
48	307098	108198168	17/04/2019	17/05/2019	5,628,580			0	2,549,509.93	5,628,580	2,549,510	8,178,090
49	307098	108223333	17/04/2019	17/05/2019	48,057,789			0	21,768,156.52	48,057,789	21,768,157	69,825,946
50	307098	108226084	17/04/2019	17/05/2019	561,098			0	254,153.79	561,098	254,154	815,252
51	307098	108228724	17/04/2019	17/05/2019	1,109,093			0	502,372.47	1,109,093	502,372	1,611,465
52	321316	108622658	18/10/2019	17/11/2019	764,191			0	246,045.11	764,191	246,045	1,010,236
53	321316	108664859	18/10/2019	17/11/2019	1,818,905			0	585,629.35	1,818,905	585,629	2,404,534
54	321316	108669252	18/10/2019	17/11/2019	121,320,186			0	39,061,227.51	121,320,186	39,061,228	160,381,414
55	321316	108676413	18/10/2019	17/11/2019	2,729,817			0	878,913.94	2,729,817	878,914	3,608,731
56	305192	108087337	20/03/2019	19/04/2019	31,002,029			0	14,663,132.15	31,002,029	14,663,132	45,665,161
57	305192	108090736	20/03/2019	19/04/2019	39,557,372			0	18,709,581.01	39,557,372	18,709,581	58,266,953
58	305192	108109801	20/03/2019	19/04/2019	10,427,822			0	4,932,081.45	10,427,822	4,932,081	15,359,903
59	305192	108138986	20/03/2019	19/04/2019	35,139,937			0	16,620,252.18	35,139,937	16,620,252	51,760,189

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60	305192	108149707	20/03/2019	19/04/2019	9,284,957			0	4,391,536.81	9,284,957	4,391,537	13,676,494
61	321174	108611612	18/10/2019	17/11/2019	14,019,953			0	4,513,977.37	14,019,953	4,513,977	18,533,930
62	321174	108623852	18/10/2019	17/11/2019	9,171,167			0	2,952,823.04	9,171,167	2,952,823	12,123,990
63	321174	108641367	18/10/2019	17/11/2019	839,099			0	270,163.10	839,099	270,163	1,109,262
64	321174	108641965	18/10/2019	17/11/2019	5,595,930			0	1,801,710.85	5,595,930	1,801,711	7,397,641
65	321174	108642674	18/10/2019	17/11/2019	65,359,899			0	21,043,801.27	65,359,899	21,043,801	86,403,700
66	321174	108647668	18/10/2019	17/11/2019	11,828,688			0	3,808,459.98	11,828,688	3,808,460	15,637,148
67	321174	108672099	18/10/2019	17/11/2019	6,189,804			0	1,992,919.32	6,189,804	1,992,919	8,182,723
68	321174	108676864	18/10/2019	17/11/2019	11,266,164			0	3,627,345.21	11,266,164	3,627,345	14,893,509
69	321174	108679481	18/10/2019	17/11/2019	887,010			0	285,588.91	887,010	285,589	1,172,599
70	305180	108088855	20/03/2019	19/04/2019	37,906,251			0	17,928,644.85	37,906,251	17,928,645	55,834,896
71	305180	108104595	20/03/2019	19/04/2019	31,418,160			0	14,859,951.00	31,418,160	14,859,951	46,278,111
72	305180	108113997	20/03/2019	19/04/2019	41,078,376			0	19,428,975.30	41,078,376	19,428,975	60,507,351
73	305180	108148924	20/03/2019	19/04/2019	14,123,463			0	6,680,020.99	14,123,463	6,680,021	20,803,484
74	302850	108012914	20/02/2019	22/03/2019	48,793,658			0	24,020,069.42	48,793,658	24,020,069	72,813,727
75	302850	108050266	20/02/2019	22/03/2019	71,605,203			0	35,249,702.88	71,605,203	35,249,703	106,854,906
76	305048	108095325	20/03/2019	19/04/2019	33,054,187			0	15,633,748.10	33,054,187	15,633,748	48,687,935
77	305048	108118772	20/03/2019	19/04/2019	7,324,958			0	3,464,509.60	7,324,958	3,464,510	10,789,468
78	305048	108123439	20/03/2019	19/04/2019	11,299,742			0	5,344,476.33	11,299,742	5,344,476	16,644,218
79	305048	108141245	20/03/2019	19/04/2019	7,434,942			0	3,516,529.10	7,434,942	3,516,529	10,951,471
80	305048	108142257	20/03/2019	19/04/2019	45,253,721			0	21,403,802.03	45,253,721	21,403,802	66,657,523
81	305048	108149357	20/03/2019	19/04/2019	9,752,899			0	4,612,860.88	9,752,899	4,612,861	14,365,760
82	305048	108152890	20/03/2019	19/04/2019	5,274,585			0	2,494,737.91	5,274,585	2,494,738	7,769,323
83	314320	108397028	18/07/2019	17/08/2019	6,314,916			0	2,445,765.41	6,314,916	2,445,765	8,760,681
84	314320	108413744	18/07/2019	17/08/2019	1,206,567			0	467,303.10	1,206,567	467,303	1,673,870
85	314320	108413863	18/07/2019	17/08/2019	5,491,563			0	2,126,881.00	5,491,563	2,126,881	7,618,444
86	314320	108415053	18/07/2019	17/08/2019	1,997,095			0	773,474.40	1,997,095	773,474	2,770,569
87	314320	108423462	18/07/2019	17/08/2019	9,186,032			0	3,557,747.93	9,186,032	3,557,748	12,743,780
88	314320	108426565	18/07/2019	17/08/2019	6,078,737			0	2,354,293.34	6,078,737	2,354,293	8,433,030
89	314320	108428788	18/07/2019	17/08/2019	5,813,786			0	2,251,677.89	5,813,786	2,251,678	8,065,464
90	314320	108428915	18/07/2019	17/08/2019	7,954,819			0	3,080,899.44	7,954,819	3,080,899	11,035,718
91	314320	108441410	18/07/2019	17/08/2019	2,494,601			0	966,158.35	2,494,601	966,158	3,460,759
92	314320	108443169	18/07/2019	17/08/2019	2,163,823			0	838,048.12	2,163,823	838,048	3,001,871
93	314320	108449399	18/07/2019	17/08/2019	67,485,259			0	26,137,024.20	67,485,259	26,137,024	93,622,283

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94	314320	108449620	18/07/2019	17/08/2019	3,052,404			0	1,182,195.32	3,052,404	1,182,195	4,234,599
95	314744	108476859	05/08/2019	04/09/2019	125,000	18/11/2019	83,750	83,750	21,509.45	46,402	16,358	62,759
96	314744	108480184	05/08/2019	04/09/2019	170,000			0	63,658.08	170,000	63,658	233,658
97	314744	108485274	05/08/2019	04/09/2019	119,700			0	44,822.78	119,700	44,823	164,523
98	314744	108487688	05/08/2019	04/09/2019	158,900			0	59,501.59	158,900	59,502	218,402
99	314744	108487725	05/08/2019	04/09/2019	259,300			0	97,097.30	259,300	97,097	356,397
100	314744	108487776	05/08/2019	04/09/2019	135,200			0	50,626.90	135,200	50,627	185,827
101	314744	108493503	05/08/2019	04/09/2019	33,000			0	12,357.16	33,000	12,357	45,357
102	314744	108494697	05/08/2019	04/09/2019	9,557,388			0	3,578,852.96	9,557,388	3,578,853	13,136,241
103	314744	108494764	05/08/2019	04/09/2019	25,349,160	31/10/2019	15,716,479	15,716,479	4,406,615.28	10,121,675	3,917,621	14,039,296
104	314744	108494919	05/08/2019	04/09/2019	13,071,420	31/10/2019	13,071,420	13,071,420	613,500.55	252,152	361,348	613,501
105	314744	108495574	05/08/2019	04/09/2019	416,200			0	155,849.97	416,200	155,850	572,050
106	314744	108495632	05/08/2019	04/09/2019	362,700			0	135,816.39	362,700	135,816	498,516
107	314744	108495661	05/08/2019	04/09/2019	362,700			0	135,816.39	362,700	135,816	498,516
108	314744	108497183	05/08/2019	04/09/2019	190,120			0	71,192.20	190,120	71,192	261,312
109	314744	108497582	05/08/2019	04/09/2019	685,271			0	256,606.11	685,271	256,606	941,877
110	314744	108497891	05/08/2019	04/09/2019	14,355,570	31/10/2019	14,355,570	14,355,570	673,771.48	276,924	396,847	673,771
111	314744	108497999	05/08/2019	04/09/2019	52,632			0	19,708.54	52,632	19,709	72,341
112	314744	108498035	05/08/2019	04/09/2019	9,557,388			0	3,578,852.96	9,557,388	3,578,853	13,136,241
113	314744	108498089	05/08/2019	04/09/2019	6,402,036			0	2,397,302.01	6,402,036	2,397,302	8,799,338
114	314744	108498382	05/08/2019	04/09/2019	475,400			0	178,017.96	475,400	178,018	653,418
115	314744	108498402	05/08/2019	04/09/2019	4,268,024			0	1,598,201.34	4,268,024	1,598,201	5,866,225
116	314744	108498415	05/08/2019	04/09/2019	1,062,781			0	397,968.24	1,062,781	397,968	1,460,749
117	314744	108499224	05/08/2019	04/09/2019	416,200			0	155,849.97	416,200	155,850	572,050
118	314744	108499471	05/08/2019	04/09/2019	362,700			0	135,816.39	362,700	135,816	498,516
119	314744	108499608	05/08/2019	04/09/2019	362,700			0	135,816.39	362,700	135,816	498,516
120	314744	108499969	05/08/2019	04/09/2019	780,900	31/10/2019	780,900	780,900	36,651.15	15,064	21,587	36,651
121	314744	108500016	05/08/2019	04/09/2019	13,459,971	31/10/2019	13,459,971	13,459,971	631,736.99	259,648	372,089	631,737
122	314744	108500074	05/08/2019	04/09/2019	416,200			0	155,849.97	416,200	155,850	572,050
123	314744	108500103	05/08/2019	04/09/2019	362,700			0	135,816.39	362,700	135,816	498,516
124	314744	108501055	05/08/2019	04/09/2019	13,593,400	31/10/2019	13,593,400	13,593,400	637,999.42	262,222	375,778	637,999
125	314744	108502540	05/08/2019	04/09/2019	737,016			0	275,982.51	737,016	275,983	1,012,999
126	320438	108505644	09/10/2019	08/11/2019	97,058,123			0	31,865,341.25	97,058,123	31,865,341	128,923,464
127	320438	108548443	09/10/2019	08/11/2019	20,234,148			0	6,643,112.51	20,234,148	6,643,113	26,877,261

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128	320438	108627716	09/10/2019	08/11/2019	329,300			0	108,113.12	329,300	108,113	437,413
129	315455	108453256	08/08/2019	07/09/2019	2,628,708			0	978,709.89	2,628,708	978,710	3,607,418
130	315455	108453270	08/08/2019	07/09/2019	7,415,494			0	2,760,906.63	7,415,494	2,760,907	10,176,401
131	315455	108453356	08/08/2019	07/09/2019	4,426,783			0	1,648,161.88	4,426,783	1,648,162	6,074,945
132	315455	108457738	08/08/2019	07/09/2019	7,446,731			0	2,772,536.66	7,446,731	2,772,537	10,219,268
133	315455	108463105	08/08/2019	07/09/2019	30,251			0	11,262.93	30,251	11,263	41,514
134	315455	108494675	08/08/2019	07/09/2019	5,411,131			0	2,014,650.33	5,411,131	2,014,650	7,425,781
135	315455	108498847	08/08/2019	07/09/2019	2,498,300	31/10/2019	2,498,300	2,498,300	110,117.21	42,838	67,279	110,117
136	315455	108501606	08/08/2019	07/09/2019	7,824,800	31/10/2019	7,824,800	7,824,800	344,892.57	134,172	210,721	344,893
137	315455	108506190	08/08/2019	07/09/2019	3,032,200	31/10/2019	2,486,404	2,486,404	315,920.19	597,789	263,927	861,716
138	315455	108514738	08/08/2019	07/09/2019	327,300			0	121,859.01	327,300	121,859	449,159
139	315455	108515474	08/08/2019	07/09/2019	451,174			0	167,979.27	451,174	167,979	619,153
140	315455	108516757	08/08/2019	07/09/2019	1,299,096			0	483,674.15	1,299,096	483,674	1,782,770
141	315455	108518104	08/08/2019	07/09/2019	362,700			0	135,038.99	362,700	135,039	497,739
142	315455	108520209	08/08/2019	07/09/2019	87,800			0	32,689.34	87,800	32,689	120,489
143	315455	108520360	08/08/2019	07/09/2019	61,500			0	22,897.43	61,500	22,897	84,397
144	315455	108520755	08/08/2019	07/09/2019	13,593,400	31/10/2019	13,567,953	13,567,953	607,652.42	258,533	374,567	633,099
145	315455	108520786	08/08/2019	07/09/2019	4,268,024			0	1,589,053.37	4,268,024	1,589,053	5,857,077
146	315455	108520832	08/08/2019	07/09/2019	23,677,710			0	8,815,588.88	23,677,710	8,815,589	32,493,299
147	315455	108521523	08/08/2019	07/09/2019	54,500			0	20,291.22	54,500	20,291	74,791
148	315455	108521815	08/08/2019	07/09/2019	14,358,330	31/10/2019	14,358,330	14,358,330	632,870.02	246,202	386,668	632,870
149	315455	108521951	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
150	315455	108521993	08/08/2019	07/09/2019	609,000			0	226,740.41	609,000	226,740	835,740
151	315455	108522028	08/08/2019	07/09/2019	67,200			0	25,019.63	67,200	25,020	92,220
152	315455	108522070	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
153	315455	108522114	08/08/2019	07/09/2019	1,846,001	31/10/2019	849,160	849,160	414,264.21	1,028,494	382,611	1,411,105
154	315455	108522312	08/08/2019	07/09/2019	308,300			0	114,785.00	308,300	114,785	423,085
155	315455	108522668	08/08/2019	07/09/2019	611,000			0	227,485.04	611,000	227,485	838,485
156	315455	108523234	08/08/2019	07/09/2019	75,100			0	27,960.93	75,100	27,961	103,061
157	315455	108523595	08/08/2019	07/09/2019	226,500			0	84,329.56	226,500	84,330	310,830
158	315455	108523935	08/08/2019	07/09/2019	43,600			0	16,232.98	43,600	16,233	59,833
159	315455	108524395	08/08/2019	07/09/2019	439,122			0	163,492.12	439,122	163,492	602,614
160	315455	108524516	08/08/2019	07/09/2019	661,000			0	246,100.84	661,000	246,101	907,101
161	315455	108524576	08/08/2019	07/09/2019	3,565,300			0	1,327,418.02	3,565,300	1,327,418	4,892,718

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162	315455	108524611	08/08/2019	07/09/2019	67,200			0	25,019.63	67,200	25,020	92,220
163	315455	108525170	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
164	315455	108525201	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
165	315455	108525301	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
166	315455	108525307	08/08/2019	07/09/2019	1,278,800			0	476,117.63	1,278,800	476,118	1,754,918
167	315455	108525383	08/08/2019	07/09/2019	67,200			0	25,019.63	67,200	25,020	92,220
168	315455	108525487	08/08/2019	07/09/2019	321,600			0	119,736.81	321,600	119,737	441,337
169	315455	108525976	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
170	315455	108526013	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
171	315455	108526060	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
172	315455	108526085	08/08/2019	07/09/2019	362,700			0	135,038.99	362,700	135,039	497,739
173	315455	108526121	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
174	315455	108527078	08/08/2019	07/09/2019	1,084,015			0	403,596.06	1,084,015	403,596	1,487,611
175	315455	108528874	08/08/2019	07/09/2019	226,500			0	84,329.56	226,500	84,330	310,830
176	315455	108528946	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
177	315455	108528962	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
178	315455	108529452	08/08/2019	07/09/2019	1,430,700	18/11/2019	128,763	128,763	508,751.13	1,357,834	452,854	1,810,688
179	311728	108302515	19/06/2019	19/07/2019	9,332,117			0	3,807,324.07	9,332,117	3,807,324	13,139,441
180	311728	108305474	19/06/2019	19/07/2019	1,834,788			0	748,558.18	1,834,788	748,558	2,583,346
181	311728	108309435	19/06/2019	19/07/2019	2,932,865			0	1,196,552.45	2,932,865	1,196,552	4,129,417
182	311728	108309904	19/06/2019	19/07/2019	4,268,886			0	1,741,623.30	4,268,886	1,741,623	6,010,509
183	311728	108324999	19/06/2019	19/07/2019	8,911,142			0	3,635,574.37	8,911,142	3,635,574	12,546,716
184	311728	108331879	19/06/2019	19/07/2019	1,683,411			0	686,799.28	1,683,411	686,799	2,370,210
185	311728	108337916	19/06/2019	19/07/2019	3,296,438			0	1,344,883.24	3,296,438	1,344,883	4,641,321
186	311728	108340376	19/06/2019	19/07/2019	11,476			0	4,681.99	11,476	4,682	16,158
187	311728	108351330	19/06/2019	19/07/2019	694,525			0	283,352.83	694,525	283,353	977,878
188	311728	108353639	19/06/2019	19/07/2019	4,800,000			0	1,958,307.59	4,800,000	1,958,308	6,758,308
189	311728	108362918	19/06/2019	19/07/2019	1,731,036			0	706,229.36	1,731,036	706,229	2,437,265
190	311728	108363154	19/06/2019	19/07/2019	2,176,200			0	887,847.70	2,176,200	887,848	3,064,048
191	311728	108364362	19/06/2019	19/07/2019	40,602,586			0	16,565,073.37	40,602,586	16,565,073	57,167,659
192	311728	108375999	19/06/2019	19/07/2019	27,062,649			0	11,041,039.76	27,062,649	11,041,040	38,103,689
193	311728	108379051	19/06/2019	19/07/2019	6,645,980			0	2,711,431.89	6,645,980	2,711,432	9,357,412
194	309597	108236113	20/05/2019	19/06/2019	8,759,444			0	3,761,154.59	8,759,444	3,761,155	12,520,599
195	309597	108264163	20/05/2019	19/06/2019	7,515,996			0	3,227,239.41	7,515,996	3,227,239	10,743,235

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196	309597	108270634	20/05/2019	19/06/2019	4,603			0	1,976.45	4,603	1,976	6,579
197	309597	108270936	20/05/2019	19/06/2019	29,415,201			0	12,630,381.37	29,415,201	12,630,381	42,045,582
198	309597	108286379	20/05/2019	19/06/2019	2,319,762			0	996,065.90	2,319,762	996,066	3,315,828
199	309597	108293866	20/05/2019	19/06/2019	56,130,068			0	24,101,285.77	56,130,068	24,101,286	80,231,354
200	309597	108296272	20/05/2019	19/06/2019	9,367,192			0	4,022,111.13	9,367,192	4,022,111	13,389,303
201	313249	108239621	10/07/2019	09/08/2019	44,248,615			0	17,389,920.54	44,248,615	17,389,921	61,638,536
202	313249	108272176	10/07/2019	09/08/2019	54,883,658			0	21,569,544.08	54,883,658	21,569,544	76,453,202
203	313249	108292939	10/07/2019	09/08/2019	13,795,539			0	5,421,713.81	13,795,539	5,421,714	19,217,253
204	302778	108012903	20/02/2019	22/03/2019	8,011,568			0	3,943,922.78	8,011,568	3,943,923	11,955,491
205	302778	108013018	20/02/2019	22/03/2019	7,424,964			0	3,655,150.24	7,424,964	3,655,150	11,080,114
206	302778	108013326	20/02/2019	22/03/2019	16,503,102			0	8,124,122.52	16,503,102	8,124,123	24,627,225
207	302778	108018013	20/02/2019	22/03/2019	11,394,629			0	5,609,331.02	11,394,629	5,609,331	17,003,960
208	302778	108022214	20/02/2019	22/03/2019	21,062,984			0	10,368,854.45	21,062,984	10,368,854	31,431,838
209	302778	108042996	20/02/2019	22/03/2019	13,090,146			0	6,443,997.61	13,090,146	6,443,998	19,534,144
210	302778	108058118	20/02/2019	22/03/2019	14,026,633			0	6,905,010.04	14,026,633	6,905,010	20,931,643
211	302778	108065855	20/02/2019	22/03/2019	12,068,601			0	5,941,112.96	12,068,601	5,941,113	18,009,714
212	302778	108068410	20/02/2019	22/03/2019	5,796,987			0	2,853,732.14	5,796,987	2,853,732	8,650,719
213	302571	108016827	20/02/2019	22/03/2019	597,727			0	294,248.16	597,727	294,248	891,975
214	302571	108029721	20/02/2019	22/03/2019	5,825,571			0	2,867,803.43	5,825,571	2,867,803	8,693,374
215	302571	108057309	20/02/2019	22/03/2019	102,216,442			0	50,318,958.10	102,216,442	50,318,958	152,535,400
216	311985	108335923	19/06/2019	19/07/2019	44,217,548			0	18,039,908.27	44,217,548	18,039,908	62,257,456
217	311985	108362466	19/06/2019	19/07/2019	19,522,584			0	7,964,838.41	19,522,584	7,964,838	27,487,422
218	311985	108362655	19/06/2019	19/07/2019	14,020,337			0	5,720,027.57	14,020,337	5,720,028	19,740,365
219	311985	108363027	19/06/2019	19/07/2019	29,987,902			0	12,234,486.67	29,987,902	12,234,487	42,222,389
220	317510	105917056	05/09/2019	05/10/2019	1,141,500			0	402,196.33	1,141,500	402,196	1,543,696
221	317510	108569339	05/09/2019	05/10/2019	119,700			0	42,175.12	119,700	42,175	161,875
222	317510	108577592	05/09/2019	05/10/2019	135,200			0	47,636.39	135,200	47,636	182,836
223	317510	108580140	05/09/2019	05/10/2019	135,200			0	47,636.39	135,200	47,636	182,836
224	317510	108583416	05/09/2019	05/10/2019	460,674			0	162,313.97	460,674	162,314	622,988
225	317510	108588645	05/09/2019	05/10/2019	4,807,032			0	1,693,710.58	4,807,032	1,693,711	6,500,743
226	317510	108588677	05/09/2019	05/10/2019	52,632			0	18,544.37	52,632	18,544	71,176
227	317510	108588708	05/09/2019	05/10/2019	13,593,400			0	4,789,501.17	13,593,400	4,789,501	18,382,901
228	317510	108589022	05/09/2019	05/10/2019	21,859,640			0	7,702,029.76	21,859,640	7,702,030	29,561,670
229	317510	108590501	05/09/2019	05/10/2019	362,700			0	127,793.79	362,700	127,794	490,494

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230	317510	108590509	05/09/2019	05/10/2019	416,200			0	146,643.99	416,200	146,644	562,844
231	317510	108590589	05/09/2019	05/10/2019	416,200			0	146,643.99	416,200	146,644	562,844
232	317510	108590606	05/09/2019	05/10/2019	416,200	07/11/2019	416,200	416,200	12,187.44	7,947	4,240	12,187
233	317510	108590641	05/09/2019	05/10/2019	416,200			0	146,643.99	416,200	146,644	562,844
234	317510	108590797	05/09/2019	05/10/2019	1,108,836			0	390,687.49	1,108,836	390,687	1,499,523
235	317510	108591018	05/09/2019	05/10/2019	3,508,800			0	1,236,291.27	3,508,800	1,236,291	4,745,091
236	317510	108591660	05/09/2019	05/10/2019	24,246,412			0	8,542,985.47	24,246,412	8,542,985	32,789,397
237	317510	108591682	05/09/2019	05/10/2019	439,122			0	154,720.33	439,122	154,720	593,842
238	317510	108591800	05/09/2019	05/10/2019	5,608,204			0	1,975,995.68	5,608,204	1,975,996	7,584,200
239	317510	108593155	05/09/2019	05/10/2019	362,700			0	127,793.79	362,700	127,794	490,494
240	317510	108593198	05/09/2019	05/10/2019	475,400			0	167,502.53	475,400	167,503	642,903
241	317510	108593221	05/09/2019	05/10/2019	362,700			0	127,793.79	362,700	127,794	490,494
242	317510	108593225	05/09/2019	05/10/2019	416,200	07/11/2019	416,200	416,200	12,187.44	7,947	4,240	12,187
243	317510	108593463	05/09/2019	05/10/2019	416,200			0	146,643.99	416,200	146,644	562,844
244	317510	108593545	05/09/2019	05/10/2019	351,900			0	123,988.51	351,900	123,989	475,889
245	317510	108593719	05/09/2019	05/10/2019	21,402,720			0	7,541,038.48	21,402,720	7,541,038	28,943,758
246	317510	108593728	05/09/2019	05/10/2019	416,200	07/11/2019	416,200	416,200	12,187.44	7,947	4,240	12,187
247	317510	108594417	05/09/2019	05/10/2019	250,400			0	88,225.98	250,400	88,226	338,626
248	317510	108594639	05/09/2019	05/10/2019	416,200			0	146,643.99	416,200	146,644	562,844
249	317510	108594678	05/09/2019	05/10/2019	416,200			0	146,643.99	416,200	146,644	562,844
250	308642	108286103	14/05/2019	13/06/2019	803,300			0	348,363.57	803,300	348,364	1,151,664
251	308642	108289651	14/05/2019	13/06/2019	62,600			0	27,147.47	62,600	27,147	89,747
252	308642	108289748	14/05/2019	13/06/2019	105,500			0	45,751.72	105,500	45,752	151,252
253	308642	108290020	14/05/2019	13/06/2019	626,800			0	271,821.59	626,800	271,822	898,622
254	308642	108291332	14/05/2019	13/06/2019	241,200			0	104,600.14	241,200	104,600	345,800
255	308642	108291433	14/05/2019	13/06/2019	812,000			0	352,136.46	812,000	352,136	1,164,136
256	308642	108291607	14/05/2019	13/06/2019	812,000			0	352,136.46	812,000	352,136	1,164,136
257	308642	108292780	14/05/2019	13/06/2019	25,600			0	11,101.84	25,600	11,102	36,702
258	308642	108293488	14/05/2019	13/06/2019	89,100			0	38,639.60	89,100	38,640	127,740
259	308642	108293846	14/05/2019	13/06/2019	88,400			0	38,336.04	88,400	38,336	126,736
260	308642	108294385	14/05/2019	13/06/2019	116,500			0	50,522.04	116,500	50,522	167,022
261	308642	108294782	14/05/2019	13/06/2019	9,557,388			0	4,144,710.28	9,557,388	4,144,710	13,702,098
262	308642	108294966	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
263	308642	108294982	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692

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264	308642	108295551	14/05/2019	13/06/2019	72,100			0	31,267.29	72,100	31,267	103,367
265	308642	108296157	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
266	308642	108296400	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
267	308642	108296665	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
268	308642	108296739	14/05/2019	13/06/2019	362,700			0	157,290.51	362,700	157,291	519,991
269	308642	108297911	14/05/2019	13/06/2019	439,122			0	190,432.10	439,122	190,432	629,554
270	308642	108298128	14/05/2019	13/06/2019	4,778,694			0	2,072,355.14	4,778,694	2,072,355	6,851,049
271	308642	108298329	14/05/2019	13/06/2019	12,987,039			0	5,632,031.89	12,987,039	5,632,032	18,619,071
272	308642	108298414	14/05/2019	13/06/2019	10,670,060			0	4,627,237.84	10,670,060	4,627,238	15,297,298
273	308642	108298442	14/05/2019	13/06/2019	9,557,388			0	4,144,710.28	9,557,388	4,144,710	13,702,098
274	308642	108299804	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
275	308642	108299815	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
276	308642	108299852	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
277	308642	108299870	14/05/2019	13/06/2019	59,200			0	25,673.00	59,200	25,673	84,873
278	308642	108299914	14/05/2019	13/06/2019	492,433			0	213,551.25	492,433	213,551	705,984
279	308642	108300871	14/05/2019	13/06/2019	59,200			0	25,673.00	59,200	25,673	84,873
280	308642	108301021	14/05/2019	13/06/2019	264,400			0	114,661.18	264,400	114,661	379,061
281	308642	108301160	14/05/2019	13/06/2019	736,098			0	319,220.37	736,098	319,220	1,055,318
282	308642	108301421	14/05/2019	13/06/2019	1,304,100			0	565,543.29	1,304,100	565,543	1,869,643
283	308642	108301679	14/05/2019	13/06/2019	9,557,388			0	4,144,710.28	9,557,388	4,144,710	13,702,098
284	308642	108301698	14/05/2019	13/06/2019	24,539,560			0	10,641,962.70	24,539,560	10,641,963	35,181,523
285	308642	108301703	14/05/2019	13/06/2019	5,608,204			0	2,432,085.08	5,608,204	2,432,085	8,040,289
286	308642	108309706	14/05/2019	13/06/2019	277,100			0	120,168.73	277,100	120,169	397,269
287	308642	108310239	14/05/2019	13/06/2019	295,900			0	128,321.65	295,900	128,322	424,222
288	308642	108311784	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
289	308642	108311805	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
290	308642	108311823	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
291	308642	108311877	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
292	308642	108311952	14/05/2019	13/06/2019	475,400			0	206,164.62	475,400	206,165	681,565
293	308642	108312124	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
294	300573	105938452	18/01/2019	17/02/2019	43,152,539			0	22,268,454.52	43,152,539	22,268,455	65,420,994
295	300573	105939237	18/01/2019	17/02/2019	24,576,146			0	12,682,284.80	24,576,146	12,682,285	37,258,431
296	300573	105946646	18/01/2019	17/02/2019	30,421,171			0	15,698,553.98	30,421,171	15,698,554	46,119,725
297	298323	104827802	17/12/2018	16/01/2019	1,441,757			0	777,134.05	1,441,757	777,134	2,218,891

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298	298323	105607650	17/12/2018	16/01/2019	13,188,177			0	7,108,674.66	13,188,177	7,108,675	20,296,852
299	298323	105607707	17/12/2018	16/01/2019	9,913,715			0	5,343,678.25	9,913,715	5,343,678	15,257,393
300	298323	105675338	17/12/2018	16/01/2019	4,474,420			0	2,411,796.27	4,474,420	2,411,796	6,886,216
301	298323	105684189	17/12/2018	16/01/2019	7,344,103			0	3,958,609.21	7,344,103	3,958,609	11,302,712
302	298323	105695612	17/12/2018	16/01/2019	1,739,235			0	937,480.27	1,739,235	937,480	2,676,715
303	298323	105709536	17/12/2018	16/01/2019	9,634,879			0	5,193,380.42	9,634,879	5,193,380	14,828,259
304	298323	105726039	17/12/2018	16/01/2019	3,094,850			0	1,668,182.17	3,094,850	1,668,182	4,763,032
305	298323	105731697	17/12/2018	16/01/2019	15,198,936			0	8,192,511.46	15,198,936	8,192,511	23,391,447
306	298323	105734690	17/12/2018	16/01/2019	13,659,490			0	7,362,721.20	13,659,490	7,362,721	21,022,211
307	298323	105737727	17/12/2018	16/01/2019	10,709,366			0	5,772,549.06	10,709,366	5,772,549	16,481,915
308	298323	105758056	17/12/2018	16/01/2019	6,751,720			0	3,639,303.66	6,751,720	3,639,304	10,391,024
309	315817	108494506	08/08/2019	07/09/2019	96,800			0	36,040.18	96,800	36,040	132,840
310	315817	108515542	08/08/2019	07/09/2019	32,700			0	12,174.73	32,700	12,175	44,875
311	315817	108517099	08/08/2019	07/09/2019	656,300			0	244,350.95	656,300	244,351	900,651
312	315817	108521921	08/08/2019	07/09/2019	685,271			0	255,137.32	685,271	255,137	940,408
313	315817	108529783	08/08/2019	07/09/2019	635,000			0	236,420.62	635,000	236,421	871,421
314	315817	108530490	08/08/2019	07/09/2019	23,644,920	31/10/2019	23,644,920	23,644,920	1,042,193.70	405,439	636,755	1,042,194
315	315817	108530819	08/08/2019	07/09/2019	52,632			0	19,595.73	52,632	19,596	72,228
316	315817	108530841	08/08/2019	07/09/2019	4,807,032	07/11/2019	4,807,032	4,807,032	266,755.78	187,810	78,946	266,756
317	315817	108530864	08/08/2019	07/09/2019	4,268,024			0	1,589,053.37	4,268,024	1,589,053	5,857,077
318	315817	108530915	08/08/2019	07/09/2019	13,593,400	31/10/2019	13,593,400	13,593,400	599,154.31	233,086	366,068	599,154
319	315817	108530993	08/08/2019	07/09/2019	52,632			0	19,595.73	52,632	19,596	72,228
320	315817	108531037	08/08/2019	07/09/2019	8,276,820			0	3,081,592.03	8,276,820	3,081,592	11,358,412
321	315817	108531053	08/08/2019	07/09/2019	134,100			0	49,927.57	134,100	49,928	184,028
322	315817	108531073	08/08/2019	07/09/2019	108,500			0	40,396.28	108,500	40,396	148,896
323	315817	108532567	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
324	315817	108532756	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
325	315817	108532824	08/08/2019	07/09/2019	416,200			0	154,957.89	416,200	154,958	571,158
326	315817	108533212	08/08/2019	07/09/2019	1,558,800			0	580,366.09	1,558,800	580,366	2,139,166
327	315817	108534017	08/08/2019	07/09/2019	789,400			0	293,906.20	789,400	293,906	1,083,306
328	315817	108534093	08/08/2019	07/09/2019	1,951,289			0	726,496.00	1,951,289	726,496	2,677,785
329	315817	108534221	08/08/2019	07/09/2019	16,312,080	31/10/2019	16,312,080	16,312,080	718,985.18	279,703	439,282	718,985
330	315817	108534302	08/08/2019	07/09/2019	212,000			0	78,930.98	212,000	78,931	290,931
331	315817	108534387	08/08/2019	07/09/2019	52,632			0	19,595.73	52,632	19,596	72,228

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332	315817	108534396	08/08/2019	07/09/2019	59,500			0	22,152.80	59,500	22,153	81,653
333	315817	108534547	08/08/2019	07/09/2019	14,358,330	31/10/2019	14,358,330	14,358,330	632,870.02	246,202	386,668	632,870
334	315817	108535756	08/08/2019	07/09/2019	62,600			0	23,306.98	62,600	23,307	85,907
335	315817	108537184	08/08/2019	07/09/2019	1,253,751	31/10/2019	1,253,751	1,253,751	55,261.40	21,498	33,763	55,261
336	315817	108537379	08/08/2019	07/09/2019	52,632			0	19,595.73	52,632	19,596	72,228
337	305053	108105334	20/03/2019	19/04/2019	15,421,351			0	7,293,887.37	15,421,351	7,293,887	22,715,238
338	305053	108117456	20/03/2019	19/04/2019	56,704,150			0	26,819,549.29	56,704,150	26,819,549	83,523,699
339	305053	108118733	20/03/2019	19/04/2019	22,182,403			0	10,491,684.48	22,182,403	10,491,684	32,674,087
340	305051	108103138	20/03/2019	19/04/2019	6,378,552			0	3,016,884.83	6,378,552	3,016,885	9,395,437
341	305051	108104985	20/03/2019	19/04/2019	8,263,704			0	3,908,511.40	8,263,704	3,908,511	12,172,215
342	305051	108117093	20/03/2019	19/04/2019	11,330,490			0	5,359,019.31	11,330,490	5,359,019	16,689,509
343	305051	108140538	20/03/2019	19/04/2019	23,698,439			0	11,208,729.04	23,698,439	11,208,729	34,907,168
344	305051	108145275	20/03/2019	19/04/2019	36,525,332			0	17,275,507.03	36,525,332	17,275,507	53,800,839
345	305051	108148986	20/03/2019	19/04/2019	7,692,540			0	3,638,366.08	7,692,540	3,638,366	11,330,906
346	315816	108457537	08/08/2019	07/09/2019	8,530,527	18/11/2019	8,530,527	8,530,527	539,525.43	333,287	206,239	539,525
347	315816	108460676	08/08/2019	07/09/2019	8,461,482	31/10/2019	761,533	761,533	2,944,378.53	7,845,038	2,799,290	10,644,328
348	315816	108461568	08/08/2019	07/09/2019	46,980,179	18/11/2019	45,100,972	45,100,972	3,575,048.98	3,714,717	1,739,539	5,454,256
349	315816	108480082	08/08/2019	07/09/2019	12,042,939			0	4,483,778.17	12,042,939	4,483,778	16,526,717
350	315816	108491677	08/08/2019	07/09/2019	5,200,806	18/11/2019	2,860,443	2,860,443	1,080,804.97	2,543,558	877,610	3,421,168
351	315816	108500955	08/08/2019	07/09/2019	11,022,804	18/11/2019	7,054,595	7,054,595	1,971,992.63	4,398,869	1,541,333	5,940,202
352	321109	108606293	18/10/2019	17/11/2019	46,623,620			0	15,011,317.47	46,623,620	15,011,317	61,634,937
353	321109	108606593	18/10/2019	17/11/2019	40,236,937			0	12,955,009.40	40,236,937	12,955,009	53,191,946
354	321109	108614627	18/10/2019	17/11/2019	1,938,644			0	624,181.49	1,938,644	624,181	2,562,825
355	321109	108617779	18/10/2019	17/11/2019	14,570			0	4,691.07	14,570	4,691	19,261
356	321109	108623053	18/10/2019	17/11/2019	125,976			0	40,560.25	125,976	40,560	166,536
357	321109	108631120	18/10/2019	17/11/2019	81,356			0	26,194.04	81,356	26,194	107,550
358	321109	108632369	18/10/2019	17/11/2019	49,902			0	16,066.85	49,902	16,067	65,969
359	321109	108642097	18/10/2019	17/11/2019	96,440			0	31,050.60	96,440	31,051	127,491
360	321109	108645144	18/10/2019	17/11/2019	88,734			0	28,569.52	88,734	28,570	117,304
361	321109	108646859	18/10/2019	17/11/2019	666,780			0	214,681.88	666,780	214,682	881,462
362	321109	108648266	18/10/2019	17/11/2019	1,818,905			0	585,629.35	1,818,905	585,629	2,404,534
363	321109	108650349	18/10/2019	17/11/2019	44,688			0	14,388.11	44,688	14,388	59,076
364	321109	108659978	18/10/2019	17/11/2019	30,460			0	9,807.15	30,460	9,807	40,267
365	321109	108662662	18/10/2019	17/11/2019	178,000			0	57,310.32	178,000	57,310	235,310

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366	321109	108673166	18/10/2019	17/11/2019	136,474			0	43,940.27	136,474	43,940	180,414
367	321109	108678417	18/10/2019	17/11/2019	71,254			0	22,941.51	71,254	22,942	94,196
368	319303	108390127	20/09/2019	20/10/2019	924,900			0	316,068.24	924,900	316,068	1,240,968
369	319303	108643399	20/09/2019	20/10/2019	39,800			0	13,600.95	39,800	13,601	53,401
370	319303	108644570	20/09/2019	20/10/2019	226,500			0	77,402.38	226,500	77,402	303,902
371	319303	108644737	20/09/2019	20/10/2019	239,600			0	81,879.07	239,600	81,879	321,479
372	319303	108644801	20/09/2019	20/10/2019	9,557,388			0	3,266,068.59	9,557,388	3,266,069	12,823,457
373	319303	108644813	20/09/2019	20/10/2019	362,700			0	123,946.32	362,700	123,946	486,646
374	319303	108644833	20/09/2019	20/10/2019	416,200			0	142,229.00	416,200	142,229	558,429
375	319303	108644846	20/09/2019	20/10/2019	416,200			0	142,229.00	416,200	142,229	558,429
376	319303	108644990	20/09/2019	20/10/2019	6,259,172			0	2,138,961.51	6,259,172	2,138,962	8,398,134
377	319303	108645811	20/09/2019	20/10/2019	416,200			0	142,229.00	416,200	142,229	558,429
378	319303	108645820	20/09/2019	20/10/2019	416,200			0	142,229.00	416,200	142,229	558,429
379	319303	108646761	20/09/2019	20/10/2019	52,632			0	17,986.06	52,632	17,986	70,618
380	319303	108646995	20/09/2019	20/10/2019	13,459,971			0	4,599,707.42	13,459,971	4,599,707	18,059,678
381	319303	108647649	20/09/2019	20/10/2019	20,570,466			0	7,029,593.54	20,570,466	7,029,594	27,600,060
382	319303	108647710	20/09/2019	20/10/2019	18,184,808			0	6,214,337.04	18,184,808	6,214,337	24,399,145
383	319303	108647750	20/09/2019	20/10/2019	9,557,388			0	3,266,068.59	9,557,388	3,266,069	12,823,457
384	319303	108647991	20/09/2019	20/10/2019	416,200			0	142,229.00	416,200	142,229	558,429
385	319303	108647996	20/09/2019	20/10/2019	416,200			0	142,229.00	416,200	142,229	558,429
386	319303	108648040	20/09/2019	20/10/2019	362,700			0	123,946.32	362,700	123,946	486,646
387	319303	108648572	20/09/2019	20/10/2019	9,652,440			0	3,298,550.94	9,652,440	3,298,551	12,950,991
388	307296	108160769	17/04/2019	17/05/2019	14,090,321			0	6,382,322.60	14,090,321	6,382,323	20,472,644
389	307296	108174334	17/04/2019	17/05/2019	1,740,778			0	788,499.20	1,740,778	788,499	2,529,277
390	307296	108178353	17/04/2019	17/05/2019	18,916,018			0	8,568,160.31	18,916,018	8,568,160	27,484,178
391	307296	108181475	17/04/2019	17/05/2019	2,389,500			0	1,082,342.97	2,389,500	1,082,343	3,471,843
392	307296	108181790	17/04/2019	17/05/2019	3,782,689			0	1,713,398.97	3,782,689	1,713,399	5,496,088
393	307296	108187202	17/04/2019	17/05/2019	21,376,855			0	9,682,815.94	21,376,855	9,682,816	31,059,671
394	307296	108210844	17/04/2019	17/05/2019	2,455,662			0	1,112,311.57	2,455,662	1,112,312	3,567,974
395	307296	108212641	17/04/2019	17/05/2019	9,160,217			0	4,149,192.91	9,160,217	4,149,193	13,309,410
396	307296	108212900	17/04/2019	17/05/2019	11,646,458			0	5,275,355.48	11,646,458	5,275,355	16,921,813
397	307296	108213332	17/04/2019	17/05/2019	2,376,167			0	1,076,303.68	2,376,167	1,076,304	3,452,471
398	307296	108221598	17/04/2019	17/05/2019	665,939			0	301,642.35	665,939	301,642	967,581
399	307296	108223239	17/04/2019	17/05/2019	2,642,799			0	1,197,076.76	2,642,799	1,197,077	3,839,876

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400	308662	108263727	15/05/2019	14/06/2019	15,939,451			0	6,901,013.83	15,939,451	6,901,014	22,840,465
401	308662	108285743	15/05/2019	14/06/2019	14,321,240			0	6,200,406.48	14,321,240	6,200,406	20,521,646
402	308662	108287763	15/05/2019	14/06/2019	51,140,150			0	22,141,219.45	51,140,150	22,141,219	73,281,369
403	308662	108298624	15/05/2019	14/06/2019	4,807,032			0	2,081,213.11	4,807,032	2,081,213	6,888,245
404	300601	105939076	18/01/2019	17/02/2019	10,089,902			0	5,206,797.31	10,089,902	5,206,797	15,296,699
405	300601	105946639	18/01/2019	17/02/2019	14,280,931			0	7,369,537.69	14,280,931	7,369,538	21,650,469
406	300601	105973984	18/01/2019	17/02/2019	12,391,353			0	6,394,439.06	12,391,353	6,394,439	18,785,792
407	300601	105980929	18/01/2019	17/02/2019	48,132,517			0	24,838,324.48	48,132,517	24,838,324	72,970,841
408	321113	108624135	18/10/2019	17/11/2019	2,748,391			0	884,894.18	2,748,391	884,894	3,633,285
409	321113	108649514	18/10/2019	17/11/2019	3,393,115			0	1,092,474.73	3,393,115	1,092,475	4,485,590
410	321113	108661805	18/10/2019	17/11/2019	8,962,189			0	2,885,538.80	8,962,189	2,885,539	11,847,728
411	321113	108678456	18/10/2019	17/11/2019	68,268,971			0	21,980,429.60	68,268,971	21,980,430	90,249,401
412	307410	108260534	17/04/2019	17/05/2019	277,600			0	125,741.12	277,600	125,741	403,341
413	307410	108261231	17/04/2019	17/05/2019	12,100			0	5,480.79	12,100	5,481	17,581
414	307410	108261365	17/04/2019	17/05/2019	439,122			0	198,903.79	439,122	198,904	638,026
415	307410	108261397	17/04/2019	17/05/2019	599,261			0	271,440.02	599,261	271,440	870,701
416	307410	108261413	17/04/2019	17/05/2019	439,122			0	198,903.79	439,122	198,904	638,026
417	307410	108261491	17/04/2019	17/05/2019	52,632			0	23,840.08	52,632	23,840	76,472
418	307410	108261572	17/04/2019	17/05/2019	4,005,860			0	1,814,486.04	4,005,860	1,814,486	5,820,346
419	307410	108263991	17/04/2019	17/05/2019	103,500			0	46,881.15	103,500	46,881	150,381
420	307410	108264165	17/04/2019	17/05/2019	4,816,340			0	2,181,599.39	4,816,340	2,181,599	6,997,939
421	307410	108264189	17/04/2019	17/05/2019	5,608,204			0	2,540,280.46	5,608,204	2,540,280	8,148,484
422	307410	108264263	17/04/2019	17/05/2019	9,557,388			0	4,329,094.66	9,557,388	4,329,095	13,886,483
423	307410	108264284	17/04/2019	17/05/2019	9,557,388			0	4,329,094.66	9,557,388	4,329,095	13,886,483
424	307410	108264356	17/04/2019	17/05/2019	52,632			0	23,840.08	52,632	23,840	76,472
425	307410	108264418	17/04/2019	17/05/2019	4,816,340			0	2,181,599.39	4,816,340	2,181,599	6,997,939
426	307410	108264500	17/04/2019	17/05/2019	52,632			0	23,840.08	52,632	23,840	76,472
427	307410	108264561	17/04/2019	17/05/2019	4,778,694			0	2,164,547.33	4,778,694	2,164,547	6,943,241
428	307410	108265882	17/04/2019	17/05/2019	9,557,388			0	4,329,094.66	9,557,388	4,329,095	13,886,483
429	307410	108265904	17/04/2019	17/05/2019	9,557,388			0	4,329,094.66	9,557,388	4,329,095	13,886,483
430	307410	108266145	17/04/2019	17/05/2019	9,557,388			0	4,329,094.66	9,557,388	4,329,095	13,886,483
431	307410	108266254	17/04/2019	17/05/2019	4,268,024			0	1,933,235.31	4,268,024	1,933,235	6,201,259
432	307410	108266692	17/04/2019	17/05/2019	416,200			0	188,521.09	416,200	188,521	604,721
433	307410	108266776	17/04/2019	17/05/2019	3,777,773			0	1,711,172.23	3,777,773	1,711,172	5,488,945

No.	Id de Reporte	Número Factura	Fecha Radicación	Fecha Vencimiento	Valor Saldo Demanda	Fecha Abono 1	Vr Abono 1	Total Abonos	Intereses Liquidados	Saldo Capital	Saldo Intereses Liquidados	Saldo Total liquidacion
434	307410	108267140	17/04/2019	17/05/2019	72,100			0	32,658.27	72,100	32,658	104,758
435	307410	108267336	17/04/2019	17/05/2019	72,100			0	32,658.27	72,100	32,658	104,758
436	307410	108267354	17/04/2019	17/05/2019	416,200			0	188,521.09	416,200	188,521	604,721
437	302848	108013438	20/02/2019	22/03/2019	16,643,126			0	8,193,053.32	16,643,126	8,193,053	24,836,179
438	302848	108033533	20/02/2019	22/03/2019	44,075,978			0	21,697,656.92	44,075,978	21,697,657	65,773,635
439	302848	108067366	20/02/2019	22/03/2019	22,116,220			0	10,887,339.90	22,116,220	10,887,340	33,003,560
440	308990	108290992	14/05/2019	13/06/2019	135,200			0	58,631.59	135,200	58,632	193,832
441	308990	108294503	14/05/2019	13/06/2019	921,700			0	399,709.57	921,700	399,710	1,321,410
442	308990	108303860	14/05/2019	13/06/2019	449,600			0	194,976.05	449,600	194,976	644,576
443	308990	108303876	14/05/2019	13/06/2019	170,900			0	74,113.45	170,900	74,113	245,013
444	308990	108308447	14/05/2019	13/06/2019	33,000			0	14,310.96	33,000	14,311	47,311
445	308990	108311360	14/05/2019	13/06/2019	21,600			0	9,367.18	21,600	9,367	30,967
446	308990	108311446	14/05/2019	13/06/2019	166,000			0	71,988.49	166,000	71,988	237,988
447	308990	108313434	14/05/2019	13/06/2019	8,536,048			0	3,701,790.27	8,536,048	3,701,790	12,237,838
448	308990	108313455	14/05/2019	13/06/2019	52,632			0	22,824.69	52,632	22,825	75,457
449	308990	108313461	14/05/2019	13/06/2019	52,632			0	22,824.69	52,632	22,825	75,457
450	308990	108313505	14/05/2019	13/06/2019	16,292,716			0	7,065,590.25	16,292,716	7,065,590	23,358,306
451	308990	108313612	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
452	308990	108313650	14/05/2019	13/06/2019	52,632			0	22,824.69	52,632	22,825	75,457
453	308990	108313714	14/05/2019	13/06/2019	362,700			0	157,290.51	362,700	157,291	519,991
454	308990	108313715	14/05/2019	13/06/2019	4,807,032			0	2,084,644.36	4,807,032	2,084,644	6,891,676
455	308990	108313729	14/05/2019	13/06/2019	9,557,388			0	4,144,710.28	9,557,388	4,144,710	13,702,098
456	308990	108313847	14/05/2019	13/06/2019	4,807,032			0	2,084,644.36	4,807,032	2,084,644	6,891,676
457	308990	108314096	14/05/2019	13/06/2019	28,349,112			0	12,294,034.30	28,349,112	12,294,034	40,643,146
458	308990	108314627	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
459	308990	108315068	14/05/2019	13/06/2019	1,687,186			0	731,674.51	1,687,186	731,675	2,418,861
460	308990	108316054	14/05/2019	13/06/2019	2,540,100			0	1,101,553.96	2,540,100	1,101,554	3,641,654
461	308990	108316084	14/05/2019	13/06/2019	1,304,100			0	565,543.29	1,304,100	565,543	1,869,643
462	308990	108316134	14/05/2019	13/06/2019	1,503,300			0	651,929.48	1,503,300	651,929	2,155,229
463	311051	108308195	11/06/2019	11/07/2019	952,400			0	393,994.40	952,400	393,994	1,346,394
464	311051	108330390	11/06/2019	11/07/2019	1,125,100			0	465,437.95	1,125,100	465,438	1,590,538
465	311051	108353471	11/06/2019	11/07/2019	166,900			0	69,044.17	166,900	69,044	235,944
466	311051	108355654	11/06/2019	11/07/2019	815,500			0	337,360.81	815,500	337,361	1,152,861
467	311051	108357276	11/06/2019	11/07/2019	853,900			0	353,246.35	853,900	353,246	1,207,146

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468	311051	108363628	11/06/2019	11/07/2019	891,400			0	368,759.57	891,400	368,760	1,260,160
469	311051	108364998	11/06/2019	11/07/2019	281,400			0	116,411.20	281,400	116,411	397,811
470	311051	108365065	11/06/2019	11/07/2019	979,096			0	405,038.16	979,096	405,038	1,384,134
471	311051	108370686	11/06/2019	11/07/2019	72,200			0	29,868.12	72,200	29,868	102,068
472	311051	108371045	11/06/2019	11/07/2019	571,900			0	236,586.94	571,900	236,587	808,487
473	311051	108371237	11/06/2019	11/07/2019	276,400			0	114,342.77	276,400	114,343	390,743
474	311051	108371238	11/06/2019	11/07/2019	24,539,560			0	10,151,668.71	24,539,560	10,151,669	34,691,229
475	311051	108371295	11/06/2019	11/07/2019	439,122			0	181,658.56	439,122	181,659	620,781
476	311051	108371597	11/06/2019	11/07/2019	356,222			0	147,364.00	356,222	147,364	503,586
477	311051	108372760	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
478	311051	108372770	11/06/2019	11/07/2019	475,400			0	196,666.25	475,400	196,666	672,066
479	311051	108372788	11/06/2019	11/07/2019	120,600			0	49,890.51	120,600	49,891	170,491
480	311051	108373126	11/06/2019	11/07/2019	1,418,800			0	586,937.48	1,418,800	586,937	2,005,737
481	311051	108374463	11/06/2019	11/07/2019	15,600			0	6,453.50	15,600	6,453	22,053
482	311051	108374637	11/06/2019	11/07/2019	1,636,726			0	677,090.38	1,636,726	677,090	2,313,816
483	311051	108374684	11/06/2019	11/07/2019	544,500			0	225,251.94	544,500	225,252	769,752
484	311051	108374747	11/06/2019	11/07/2019	9,557,388			0	3,953,756.17	9,557,388	3,953,756	13,511,144
485	311051	108374906	11/06/2019	11/07/2019	4,816,340			0	1,992,451.70	4,816,340	1,992,452	6,808,792
486	311051	108376227	11/06/2019	11/07/2019	463,874			0	191,898.11	463,874	191,898	655,772
487	311051	108376943	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
488	311051	108377153	11/06/2019	11/07/2019	12,871,072			0	5,324,580.35	12,871,072	5,324,580	18,195,652
489	311051	108377211	11/06/2019	11/07/2019	480,000			0	198,569.21	480,000	198,569	678,569
490	311051	108381443	11/06/2019	11/07/2019	301,542			0	124,743.66	301,542	124,744	426,286
491	311051	108382268	11/06/2019	11/07/2019	52,632			0	21,773.11	52,632	21,773	74,405
492	311051	108382279	11/06/2019	11/07/2019	10,129,890			0	4,190,592.14	10,129,890	4,190,592	14,320,482
493	311051	108382282	11/06/2019	11/07/2019	52,632			0	21,773.11	52,632	21,773	74,405
494	311051	108384182	11/06/2019	11/07/2019	239,600			0	99,119.13	239,600	99,119	338,719
495	311051	108384509	11/06/2019	11/07/2019	362,700			0	150,043.86	362,700	150,044	512,744
496	311051	108384606	11/06/2019	11/07/2019	220,668			0	91,287.23	220,668	91,287	311,955
497	311051	108385201	11/06/2019	11/07/2019	43,714			0	18,083.86	43,714	18,084	61,798
498	311051	108385218	11/06/2019	11/07/2019	125,700			0	52,000.31	125,700	52,000	177,700
499	311051	108385534	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
500	311051	108387697	11/06/2019	11/07/2019	4,807,032			0	1,988,601.11	4,807,032	1,988,601	6,795,633
501	312373	108414503	03/07/2019	02/08/2019	2,540,000			0	1,010,911.92	2,540,000	1,010,912	3,550,912

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502	312373	108415547	03/07/2019	02/08/2019	64,100			0	25,511.60	64,100	25,512	89,612
503	312373	108416721	03/07/2019	02/08/2019	362,700			0	144,353.45	362,700	144,353	507,053
504	312373	108416723	03/07/2019	02/08/2019	416,200			0	165,646.28	416,200	165,646	581,846
505	312373	108417336	03/07/2019	02/08/2019	362,700			0	144,353.45	362,700	144,353	507,053
506	312373	108418334	03/07/2019	02/08/2019	192,100			0	76,455.19	192,100	76,455	268,555
507	312373	108418854	03/07/2019	02/08/2019	125,400			0	49,908.80	125,400	49,909	175,309
508	312373	108419277	03/07/2019	02/08/2019	52,632			0	20,947.37	52,632	20,947	73,579
509	312373	108419754	03/07/2019	02/08/2019	661,000			0	263,075.90	661,000	263,076	924,076
510	312373	108420398	03/07/2019	02/08/2019	4,807,032			0	1,913,183.45	4,807,032	1,913,183	6,720,215
511	312373	108421310	03/07/2019	02/08/2019	475,400			0	189,207.69	475,400	189,208	664,608
512	312373	108421350	03/07/2019	02/08/2019	362,700			0	144,353.45	362,700	144,353	507,053
513	312373	108421561	03/07/2019	02/08/2019	416,200			0	165,646.28	416,200	165,646	581,846
514	312373	108421582	03/07/2019	02/08/2019	416,200			0	165,646.28	416,200	165,646	581,846
515	312373	108422762	03/07/2019	02/08/2019	52,632			0	20,947.37	52,632	20,947	73,579
516	312373	108422777	03/07/2019	02/08/2019	4,778,694			0	1,901,905.01	4,778,694	1,901,905	6,680,599
517	312373	108425935	03/07/2019	02/08/2019	226,500			0	90,146.28	226,500	90,146	316,646
518	312373	108427198	03/07/2019	02/08/2019	1,269,200			0	505,137.56	1,269,200	505,138	1,774,338
519	312373	108427354	03/07/2019	02/08/2019	287,100			0	114,264.89	287,100	114,265	401,365
520	312373	108429242	03/07/2019	02/08/2019	132,300			0	52,654.98	132,300	52,655	184,955
521	312373	108429700	03/07/2019	02/08/2019	9,557,388			0	3,803,810.03	9,557,388	3,803,810	13,361,198
522	312373	108429739	03/07/2019	02/08/2019	6,402,036			0	2,547,989.97	6,402,036	2,547,990	8,950,026
523	312373	108429844	03/07/2019	02/08/2019	9,557,388			0	3,803,810.03	9,557,388	3,803,810	13,361,198
524	312373	108429900	03/07/2019	02/08/2019	4,778,694			0	1,901,905.01	4,778,694	1,901,905	6,680,599
525	312373	108430638	03/07/2019	02/08/2019	257,400			0	102,444.38	257,400	102,444	359,844
526	312373	108430736	03/07/2019	02/08/2019	362,700			0	144,353.45	362,700	144,353	507,053
527	312373	108430814	03/07/2019	02/08/2019	812,000			0	323,173.42	812,000	323,173	1,135,173
528	312373	108431222	03/07/2019	02/08/2019	72,100			0	28,695.57	72,100	28,696	100,796
529	312373	108431257	03/07/2019	02/08/2019	277,700			0	110,523.72	277,700	110,524	388,224
530	312373	108431278	03/07/2019	02/08/2019	274,500			0	109,250.13	274,500	109,250	383,750
531	312373	108431868	03/07/2019	02/08/2019	4,219,300			0	1,679,267.98	4,219,300	1,679,268	5,898,568
532	312373	108431900	03/07/2019	02/08/2019	1,644,300	21/10/2019	164,430	164,430	621,819.21	1,550,292	551,397	2,101,689
533	312373	108432510	03/07/2019	02/08/2019	6,402,036			0	2,547,989.97	6,402,036	2,547,990	8,950,026
534	312373	108432526	03/07/2019	02/08/2019	52,632			0	20,947.37	52,632	20,947	73,579
535	312373	108432562	03/07/2019	02/08/2019	226,985			0	90,339.31	226,985	90,339	317,324

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536	312373	108432675	03/07/2019	02/08/2019	4,778,694			0	1,901,905.01	4,778,694	1,901,905	6,680,599
537	312373	108432833	03/07/2019	02/08/2019	4,816,340			0	1,916,888.00	4,816,340	1,916,888	6,733,228
538	312373	108433232	03/07/2019	02/08/2019	66,500			0	26,466.79	66,500	26,467	92,967
539	312373	108433823	03/07/2019	02/08/2019	9,557,388			0	3,803,810.03	9,557,388	3,803,810	13,361,198
540	312373	108433908	03/07/2019	02/08/2019	52,632			0	20,947.37	52,632	20,947	73,579
541	313978	108305914	18/07/2019	17/08/2019	1,985,793			0	769,097.14	1,985,793	769,097	2,754,890
542	313978	108395745	18/07/2019	17/08/2019	14,330,254			0	5,550,103.85	14,330,254	5,550,104	19,880,358
543	313978	108413488	18/07/2019	17/08/2019	3,517,900			0	1,362,481.80	3,517,900	1,362,482	4,880,382
544	313978	108438615	18/07/2019	17/08/2019	1,976,513			0	765,503.00	1,976,513	765,503	2,742,016
545	313978	108449715	18/07/2019	17/08/2019	1,478			0	572.43	1,478	572	2,050
546	313978	108460465	18/07/2019	17/08/2019	64,700			0	25,058.29	64,700	25,058	89,758
547	313978	108471741	18/07/2019	17/08/2019	108,500			0	42,022.02	108,500	42,022	150,522
548	313978	108471770	18/07/2019	17/08/2019	480,000			0	185,903.88	480,000	185,904	665,904
549	313978	108474444	18/07/2019	17/08/2019	362,700			0	140,473.62	362,700	140,474	503,174
550	313978	108474532	18/07/2019	17/08/2019	362,700			0	140,473.62	362,700	140,474	503,174
551	313978	108475835	18/07/2019	17/08/2019	154,100			0	59,682.89	154,100	59,683	213,783
552	313978	108475944	18/07/2019	17/08/2019	8,203,560			0	3,177,236.77	8,203,560	3,177,237	11,380,797
553	313978	108476434	18/07/2019	17/08/2019	764,600			0	296,129.39	764,600	296,129	1,060,729
554	313978	108476536	18/07/2019	17/08/2019	9,557,388			0	3,701,574.02	9,557,388	3,701,574	13,258,962
555	313978	108476653	18/07/2019	17/08/2019	63,000			0	24,399.88	63,000	24,400	87,400
556	313978	108476797	18/07/2019	17/08/2019	131,100			0	50,775.00	131,100	50,775	181,875
557	313978	108476875	18/07/2019	17/08/2019	475,400			0	184,122.30	475,400	184,122	659,522
558	313978	108477013	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
559	313978	108477277	18/07/2019	17/08/2019	1,341,150			0	519,427.06	1,341,150	519,427	1,860,577
560	313978	108478104	18/07/2019	17/08/2019	475,400			0	184,122.30	475,400	184,122	659,522
561	313978	108478206	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
562	313978	108478218	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
563	313978	108478743	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
564	313978	108479232	18/07/2019	17/08/2019	52,632			0	20,384.36	52,632	20,384	73,016
565	313978	108479289	18/07/2019	17/08/2019	439,122			0	170,071.84	439,122	170,072	609,194
566	313978	108479312	18/07/2019	17/08/2019	52,632			0	20,384.36	52,632	20,384	73,016
567	313978	108479368	18/07/2019	17/08/2019	52,632			0	20,384.36	52,632	20,384	73,016
568	313978	108479568	18/07/2019	17/08/2019	10,129,890			0	3,923,303.90	10,129,890	3,923,304	14,053,194
569	313978	108480386	18/07/2019	17/08/2019	1,240,789			0	480,557.27	1,240,789	480,557	1,721,346

No.	Id de Reporte	Número Factura	Fecha Radicación	Fecha Vencimiento	Valor Saldo Demanda	Fecha Abono 1	Vr Abono 1	Total Abonos	Intereses Liquidados	Saldo Capital	Saldo Intereses Liquidados	Saldo Total liquidacion
570	313978	108480587	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
571	313978	108482826	18/07/2019	17/08/2019	7,922,659			0	3,068,443.88	7,922,659	3,068,444	10,991,103
572	313978	108483315	18/07/2019	17/08/2019	439,122			0	170,071.84	439,122	170,072	609,194
573	313978	108483321	18/07/2019	17/08/2019	9,632,681			0	3,730,734.98	9,632,681	3,730,735	13,363,416
574	313978	108483327	18/07/2019	17/08/2019	439,122			0	170,071.84	439,122	170,072	609,194
575	313978	108483335	18/07/2019	17/08/2019	4,778,694			0	1,850,787.01	4,778,694	1,850,787	6,629,481
576	316746	108338686	20/08/2019	19/09/2019	3,408,000			0	1,239,634.26	3,408,000	1,239,634	4,647,634
577	316746	108531308	20/08/2019	19/09/2019	1,045,000			0	380,110.86	1,045,000	380,111	1,425,111
578	316746	108548984	20/08/2019	19/09/2019	1,565,375			0	569,393.33	1,565,375	569,393	2,134,768
579	316746	108553891	20/08/2019	19/09/2019	1,116,800			0	406,227.56	1,116,800	406,228	1,523,028
580	316746	108555146	20/08/2019	19/09/2019	381,100			0	138,622.25	381,100	138,622	519,722
581	316746	108556840	20/08/2019	19/09/2019	519,300			0	188,891.45	519,300	188,891	708,191
582	316746	108556889	20/08/2019	19/09/2019	144,600			0	52,597.16	144,600	52,597	197,197
583	316746	108557348	20/08/2019	19/09/2019	3,018,000			0	1,097,774.70	3,018,000	1,097,775	4,115,775
584	316746	108557752	20/08/2019	19/09/2019	812,224			0	295,440.34	812,224	295,440	1,107,664
585	316746	108558106	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
586	316746	108558109	20/08/2019	19/09/2019	362,700			0	131,929.39	362,700	131,929	494,629
587	316746	108558165	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
588	316746	108558226	20/08/2019	19/09/2019	4,778,694			0	1,738,213.85	4,778,694	1,738,214	6,516,908
589	316746	108558406	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
590	316746	108558508	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
591	316746	108558516	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
592	316746	108560425	20/08/2019	19/09/2019	9,652,440			0	3,511,002.14	9,652,440	3,511,002	13,163,442
593	316746	108560724	20/08/2019	19/09/2019	39,100			0	14,222.33	39,100	14,222	53,322
594	316746	108561180	20/08/2019	19/09/2019	67,200			0	24,443.49	67,200	24,443	91,643
595	316746	108561498	20/08/2019	19/09/2019	226,500			0	82,387.66	226,500	82,388	308,888
596	316746	108561967	20/08/2019	19/09/2019	13,459,971			0	4,895,962.78	13,459,971	4,895,963	18,355,934
597	316746	108562164	20/08/2019	19/09/2019	24,800			0	9,020.81	24,800	9,021	33,821
598	316746	108562175	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
599	316746	108562271	20/08/2019	19/09/2019	475,400			0	172,923.16	475,400	172,923	648,323
600	316746	108562475	20/08/2019	19/09/2019	475,400			0	172,923.16	475,400	172,923	648,323
601	316746	108562571	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
602	316746	108562593	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
603	316746	108562636	20/08/2019	19/09/2019	9,557,388			0	3,476,427.69	9,557,388	3,476,428	13,033,816

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604	316746	108564378	20/08/2019	19/09/2019	362,700			0	131,929.39	362,700	131,929	494,629
605	316746	108564422	20/08/2019	19/09/2019	362,700			0	131,929.39	362,700	131,929	494,629
606	316746	108564724	20/08/2019	19/09/2019	362,700			0	131,929.39	362,700	131,929	494,629
607	316746	108565421	20/08/2019	19/09/2019	52,632			0	19,144.49	52,632	19,144	71,776
608	316746	108565430	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
609	316746	108565524	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
610	316746	108565543	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
611	316746	108565583	20/08/2019	19/09/2019	9,557,388			0	3,476,427.69	9,557,388	3,476,428	13,033,816
612	316746	108565631	20/08/2019	19/09/2019	9,869,847			0	3,590,082.30	9,869,847	3,590,082	13,459,929
613	316746	108566151	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
614	316746	108566192	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
615	316746	108566259	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
616	316746	108566297	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
617	316746	108566334	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
618	316746	108566485	20/08/2019	19/09/2019	416,200			0	151,389.61	416,200	151,390	567,590
619	311414	108378202	14/06/2019	14/07/2019	980,900			0	403,685.90	980,900	403,686	1,384,586
620	311414	108383919	14/06/2019	14/07/2019	192,100			0	79,058.07	192,100	79,058	271,158
621	311414	108383949	14/06/2019	14/07/2019	56,100			0	23,087.76	56,100	23,088	79,188
622	311414	108385172	14/06/2019	14/07/2019	226,500			0	93,215.27	226,500	93,215	319,715
623	311414	108385888	14/06/2019	14/07/2019	120,600			0	49,632.50	120,600	49,633	170,233
624	311414	108385935	14/06/2019	14/07/2019	9,652,440			0	3,972,427.28	9,652,440	3,972,427	13,624,867
625	311414	108386080	14/06/2019	14/07/2019	250,600			0	103,133.54	250,600	103,134	353,734
626	311414	108386387	14/06/2019	14/07/2019	52,632			0	21,660.51	52,632	21,661	74,293
627	311414	108386443	14/06/2019	14/07/2019	439,122			0	180,719.09	439,122	180,719	619,841
628	311414	108387344	14/06/2019	14/07/2019	416,200			0	171,285.63	416,200	171,286	587,486
629	311414	108388127	14/06/2019	14/07/2019	416,200			0	171,285.63	416,200	171,286	587,486
630	311414	108388138	14/06/2019	14/07/2019	475,400			0	195,649.18	475,400	195,649	671,049
631	311414	108389599	14/06/2019	14/07/2019	9,632,681			0	3,964,295.53	9,632,681	3,964,296	13,596,977
632	311414	108392128	14/06/2019	14/07/2019	416,200			0	171,285.63	416,200	171,286	587,486
633	311414	108392615	14/06/2019	14/07/2019	248,644			0	102,328.55	248,644	102,329	350,973
634	311414	108392786	14/06/2019	14/07/2019	304,700			0	125,398.20	304,700	125,398	430,098
635	311414	108392892	14/06/2019	14/07/2019	239,600			0	98,606.53	239,600	98,607	338,207
636	311414	108393410	14/06/2019	14/07/2019	9,557,388			0	3,933,308.97	9,557,388	3,933,309	13,490,697
637	311414	108393996	14/06/2019	14/07/2019	416,200			0	171,285.63	416,200	171,286	587,486

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638	311414	108394008	14/06/2019	14/07/2019	416,200			0	171,285.63	416,200	171,286	587,486
639	311414	108394060	14/06/2019	14/07/2019	362,700			0	149,267.89	362,700	149,268	511,968
640	311414	108394334	14/06/2019	14/07/2019	9,557,388			0	3,933,308.97	9,557,388	3,933,309	13,490,697
641	311414	108394486	14/06/2019	14/07/2019	56,100			0	23,087.76	56,100	23,088	79,188
642	311414	108394789	14/06/2019	14/07/2019	592,300			0	243,758.95	592,300	243,759	836,059
643	311414	108395178	14/06/2019	14/07/2019	96,300			0	39,631.92	96,300	39,632	135,932
644	311414	108395799	14/06/2019	14/07/2019	63,300			0	26,050.89	63,300	26,051	89,351
645	311414	108395992	14/06/2019	14/07/2019	52,632			0	21,660.51	52,632	21,661	74,293
646	311414	108396011	14/06/2019	14/07/2019	9,557,388			0	3,933,308.97	9,557,388	3,933,309	13,490,697
647	311414	108396021	14/06/2019	14/07/2019	9,557,388			0	3,933,308.97	9,557,388	3,933,309	13,490,697
648	311414	108397849	14/06/2019	14/07/2019	9,557,388			0	3,933,308.97	9,557,388	3,933,309	13,490,697
649	311414	108397866	14/06/2019	14/07/2019	4,219,300			0	1,736,437.88	4,219,300	1,736,438	5,955,738
650	311414	108398640	14/06/2019	14/07/2019	416,200			0	171,285.63	416,200	171,286	587,486
651	315919	108480017	14/08/2019	13/09/2019	5,279,265			0	1,942,923.64	5,279,265	1,942,924	7,222,189
652	315919	108484332	14/08/2019	13/09/2019	13,231,557			0	4,869,599.26	13,231,557	4,869,599	18,101,156
653	315919	108493718	14/08/2019	13/09/2019	2,196,282			0	808,295.89	2,196,282	808,296	3,004,578
654	315919	108496716	14/08/2019	13/09/2019	10,756,753			0	3,958,799.14	10,756,753	3,958,799	14,715,552
655	315919	108497318	14/08/2019	13/09/2019	6,126,923			0	2,254,886.53	6,126,923	2,254,887	8,381,810
656	315919	108504091	14/08/2019	13/09/2019	11,527,600			0	4,242,493.34	11,527,600	4,242,493	15,770,093
657	315919	108517308	14/08/2019	13/09/2019	9,723,779			0	3,578,634.55	9,723,779	3,578,635	13,302,414
658	315919	108519576	14/08/2019	13/09/2019	18,262,253			0	6,721,042.25	18,262,253	6,721,042	24,983,295
659	314409	108388043	18/07/2019	17/08/2019	11,183,706			0	4,331,446.58	11,183,706	4,331,447	15,515,153
660	314409	108414826	18/07/2019	17/08/2019	674,851			0	261,369.63	674,851	261,370	936,221
661	314409	108442474	18/07/2019	17/08/2019	8,426,843			0	3,263,714.22	8,426,843	3,263,714	11,690,557
662	314409	108443222	18/07/2019	17/08/2019	53,243,577			0	20,621,224.27	53,243,577	20,621,224	73,864,801
663	321111	108611610	18/10/2019	17/11/2019	14,780			0	4,758.69	14,780	4,759	19,539
664	321111	108641406	18/10/2019	17/11/2019	70,728,229			0	22,772,232.18	70,728,229	22,772,232	93,500,461
665	321111	108645237	18/10/2019	17/11/2019	59,671			0	19,212.16	59,671	19,212	78,883
666	321111	108654810	18/10/2019	17/11/2019	1,517,181			0	488,483.86	1,517,181	488,484	2,005,665
667	311988	108316211	19/06/2019	19/07/2019	2,403,126			0	980,429.14	2,403,126	980,429	3,383,555
668	311988	108343571	19/06/2019	19/07/2019	5,146,708			0	2,099,757.78	5,146,708	2,099,758	7,246,466
669	311988	108360625	19/06/2019	19/07/2019	50,460,060			0	20,586,732.98	50,460,060	20,586,733	71,046,793
670	311988	108361226	19/06/2019	19/07/2019	3,726,741			0	1,520,438.58	3,726,741	1,520,439	5,247,180
671	311988	108369124	19/06/2019	19/07/2019	10,461,273			0	4,267,997.98	10,461,273	4,267,998	14,729,271

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672	321028	108617233	17/10/2019	16/11/2019	30,276,504			0	9,769,409.02	30,276,504	9,769,409	40,045,913
673	321028	108632928	17/10/2019	16/11/2019	4,185,449			0	1,350,531.20	4,185,449	1,350,531	5,535,980
674	321028	108640091	17/10/2019	16/11/2019	22,522,816			0	7,267,503.60	22,522,816	7,267,504	29,790,320
675	321028	108647962	17/10/2019	16/11/2019	5,833,022			0	1,882,158.45	5,833,022	1,882,158	7,715,180
676	321028	108653304	17/10/2019	16/11/2019	5,222,951			0	1,685,305.03	5,222,951	1,685,305	6,908,256
677	321028	108665324	17/10/2019	16/11/2019	2,983,777			0	962,784.14	2,983,777	962,784	3,946,561
678	302847	108013369	20/02/2019	22/03/2019	4,004,450			0	1,971,304.69	4,004,450	1,971,305	5,975,755
679	302847	108025890	20/02/2019	22/03/2019	36,790,525			0	18,111,184.95	36,790,525	18,111,185	54,901,710
680	302847	108062224	20/02/2019	22/03/2019	29,249,992			0	14,399,142.58	29,249,992	14,399,143	43,649,135
681	302847	108080493	20/02/2019	22/03/2019	711,999			0	350,501.81	711,999	350,502	1,062,501
682	305193	108103175	20/03/2019	19/04/2019	69,768,341			0	32,998,562.90	69,768,341	32,998,563	102,766,904
683	305193	108112427	20/03/2019	19/04/2019	742,169			0	351,026.13	742,169	351,026	1,093,195
684	315812	108456222	08/08/2019	07/09/2019	4,559,382	31/10/2019	45,594	45,594	1,697,498.36	4,559,382	1,651,904	6,211,286
685	315812	108457325	08/08/2019	07/09/2019	29,560	31/10/2019	29,560	29,560	1,302.91	507	796	1,303
686	315812	108458994	08/08/2019	07/09/2019	1,948,944			0	725,622.92	1,948,944	725,623	2,674,567
687	315812	108469196	08/08/2019	07/09/2019	67,605			0	25,170.42	67,605	25,170	92,775
688	315812	108472795	08/08/2019	07/09/2019	7,858,386			0	2,925,802.38	7,858,386	2,925,802	10,784,188
689	315812	108475695	08/08/2019	07/09/2019	23,677,710	31/10/2019	23,677,710	23,677,710	1,043,638.98	406,001	637,638	1,043,639
690	315812	108478095	08/08/2019	07/09/2019	5,740,932	31/10/2019	918,549	918,549	1,863,492.72	4,920,823	1,765,053	6,685,876
691	315812	108478299	08/08/2019	07/09/2019	24,769	31/10/2019	24,769	24,769	1,091.74	425	667	1,092
692	315812	108479157	08/08/2019	07/09/2019	116,762			0	43,472.35	116,762	43,472	160,234
693	315812	108479476	08/08/2019	07/09/2019	7,766,626			0	2,891,638.67	7,766,626	2,891,639	10,658,265
694	315812	108480366	08/08/2019	07/09/2019	7,824,800	31/10/2019	7,824,800	7,824,800	344,892.57	134,172	210,721	344,893
695	315812	108481752	08/08/2019	07/09/2019	62,382	31/10/2019	62,382	62,382	2,749.60	1,070	1,680	2,750
696	315812	108483404	08/08/2019	07/09/2019	5,163,479			0	1,922,445.54	5,163,479	1,922,446	7,085,925
697	315812	108483439	08/08/2019	07/09/2019	766,352			0	285,325.07	766,352	285,325	1,051,677
698	315812	108488563	08/08/2019	07/09/2019	1,434,286	31/10/2019	1,434,286	1,434,286	63,218.82	24,594	38,625	63,219
699	315812	108493717	08/08/2019	07/09/2019	813,100			0	302,730.09	813,100	302,730	1,115,830
700	315812	108495305	08/08/2019	07/09/2019	1,289,418			0	480,070.88	1,289,418	480,071	1,769,489
701	315812	108501269	08/08/2019	07/09/2019	319,599			0	118,991.80	319,599	118,992	438,591
702	314090	108381826	18/07/2019	17/08/2019	10,356,876			0	4,011,215.53	10,356,876	4,011,216	14,368,092
703	314090	108398670	18/07/2019	17/08/2019	4,807,032			0	1,861,762.31	4,807,032	1,861,762	6,668,794
704	314090	108432519	18/07/2019	17/08/2019	14,082,472			0	5,454,137.94	14,082,472	5,454,138	19,536,610
705	314090	108435684	18/07/2019	17/08/2019	39,811,611			0	15,419,027.14	39,811,611	15,419,027	55,230,638

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706	305050	108085847	20/03/2019	19/04/2019	43,819,446			0	20,725,428.24	43,819,446	20,725,428	64,544,874
707	305050	108093940	20/03/2019	19/04/2019	23,355,480			0	11,046,518.59	23,355,480	11,046,519	34,401,999
708	317508	108015954	04/09/2019	04/10/2019	67,063,021			0	23,676,424.01	67,063,021	23,676,424	90,739,445
709	319813	108668066	04/10/2019	03/11/2019	226,500			0	75,160.93	226,500	75,161	301,661
710	319813	108671352	04/10/2019	03/11/2019	9,557,388			0	3,171,488.42	9,557,388	3,171,488	12,728,876
711	319813	108671386	04/10/2019	03/11/2019	52,632			0	17,465.21	52,632	17,465	70,097
712	319813	108671469	04/10/2019	03/11/2019	10,182,306			0	3,378,858.91	10,182,306	3,378,859	13,561,165
713	319813	108672814	04/10/2019	03/11/2019	416,200			0	138,110.27	416,200	138,110	554,310
714	319813	108672856	04/10/2019	03/11/2019	416,200			0	138,110.27	416,200	138,110	554,310
715	319813	108674287	04/10/2019	03/11/2019	1,122,716			0	372,557.94	1,122,716	372,558	1,495,274
716	319813	108674386	04/10/2019	03/11/2019	236,512			0	78,483.27	236,512	78,483	314,995
717	319813	108674576	04/10/2019	03/11/2019	21,402,720			0	7,102,199.75	21,402,720	7,102,200	28,504,920
718	319813	108675659	04/10/2019	03/11/2019	362,700			0	120,357.03	362,700	120,357	483,057
719	319813	108675684	04/10/2019	03/11/2019	362,700			0	120,357.03	362,700	120,357	483,057
720	319813	108675707	04/10/2019	03/11/2019	362,700			0	120,357.03	362,700	120,357	483,057
721	319813	108675728	04/10/2019	03/11/2019	362,700			0	120,357.03	362,700	120,357	483,057
722	319813	108675791	04/10/2019	03/11/2019	362,700			0	120,357.03	362,700	120,357	483,057
723	319813	108676097	04/10/2019	03/11/2019	6,697,880			0	2,222,599.82	6,697,880	2,222,600	8,920,480
724	319813	108676459	04/10/2019	03/11/2019	14,358,330			0	4,764,615.32	14,358,330	4,764,615	19,122,945
725	319813	108676520	04/10/2019	03/11/2019	74,000			0	24,555.89	74,000	24,556	98,556
726	319260	108548922	20/09/2019	20/10/2019	7,007,052			0	2,394,536.30	7,007,052	2,394,536	9,401,588
727	319260	108553178	20/09/2019	20/10/2019	963,612			0	329,297.39	963,612	329,297	1,292,909
728	319260	108565346	20/09/2019	20/10/2019	3,235,893			0	1,105,809.30	3,235,893	1,105,809	4,341,702
729	319260	108579800	20/09/2019	20/10/2019	14,987,052			0	5,121,560.39	14,987,052	5,121,560	20,108,612
730	319260	108585898	20/09/2019	20/10/2019	2,334,155			0	797,656.26	2,334,155	797,656	3,131,811
731	319260	108587461	20/09/2019	20/10/2019	972,528			0	332,344.27	972,528	332,344	1,304,872
732	319260	108592547	20/09/2019	20/10/2019	11,068,581			0	3,782,492.12	11,068,581	3,782,492	14,851,073
733	319260	108601836	20/09/2019	20/10/2019	20,169,957			0	6,892,726.66	20,169,957	6,892,727	27,062,684
734	319260	108602095	20/09/2019	20/10/2019	5,594,388			0	1,911,783.32	5,594,388	1,911,783	7,506,171
735	319260	108605005	20/09/2019	20/10/2019	98,874			0	33,788.44	98,874	33,788	132,662
736	317505	108537279	04/09/2019	04/10/2019	7,850,010			0	2,771,425.48	7,850,010	2,771,425	10,621,435
737	317505	108537733	04/09/2019	04/10/2019	23,677,710			0	8,359,353.53	23,677,710	8,359,354	32,037,064
738	317505	108538364	04/09/2019	04/10/2019	14,780			0	5,218.04	14,780	5,218	19,998
739	317505	108544783	04/09/2019	04/10/2019	29,505,000			0	10,416,663.01	29,505,000	10,416,663	39,921,663

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740	317505	108545058	04/09/2019	04/10/2019	2,462,986			0	869,550.76	2,462,986	869,551	3,332,537
741	317505	108546284	04/09/2019	04/10/2019	2,713,840			0	958,114.11	2,713,840	958,114	3,671,954
742	307184	108159421	17/04/2019	17/05/2019	2,544,868			0	1,152,718.14	2,544,868	1,152,718	3,697,586
743	307184	108159889	17/04/2019	17/05/2019	11,549,722			0	5,231,538.14	11,549,722	5,231,538	16,781,260
744	307184	108199596	17/04/2019	17/05/2019	4,183,333			0	1,894,873.85	4,183,333	1,894,874	6,078,207
745	307184	108213449	17/04/2019	17/05/2019	8,779,116			0	3,976,570.19	8,779,116	3,976,570	12,755,686
746	307184	108218707	17/04/2019	17/05/2019	3,159,490			0	1,431,116.04	3,159,490	1,431,116	4,590,606
747	307184	108218828	17/04/2019	17/05/2019	7,198,761			0	3,260,735.86	7,198,761	3,260,736	10,459,497
748	307184	108227345	17/04/2019	17/05/2019	25,085,770			0	11,362,798.39	25,085,770	11,362,798	36,448,568
749	313971	108394601	18/07/2019	17/08/2019	2,809,749			0	1,088,215.10	2,809,749	1,088,215	3,897,964
750	313971	108407409	18/07/2019	17/08/2019	17,461,474			0	6,762,824.58	17,461,474	6,762,825	24,224,299
751	313971	108421275	18/07/2019	17/08/2019	33,242,221			0	12,874,704.01	33,242,221	12,874,704	46,116,925
752	313971	108433969	18/07/2019	17/08/2019	70,900			0	27,459.55	70,900	27,460	98,360
753	313971	108443373	18/07/2019	17/08/2019	8,737,540			0	3,384,047.09	8,737,540	3,384,047	12,121,587
754	313247	105415438	10/07/2019	09/08/2019	15,959,961			0	6,272,342.17	15,959,961	6,272,342	22,232,303
755	313247	105448321	10/07/2019	09/08/2019	19,058,893			0	7,490,237.49	19,058,893	7,490,237	26,549,130
756	313247	105690963	10/07/2019	09/08/2019	19,554,032			0	7,684,829.52	19,554,032	7,684,830	27,238,862
757	313247	105889606	10/07/2019	09/08/2019	3,828,109			0	1,504,465.42	3,828,109	1,504,465	5,332,574
758	313247	105890899	10/07/2019	09/08/2019	3,193,322			0	1,254,991.05	3,193,322	1,254,991	4,448,313
759	311052	108316932	11/06/2019	11/07/2019	538,838			0	222,909.66	538,838	222,910	761,748
760	311052	108327445	11/06/2019	11/07/2019	1,631,238			0	674,820.08	1,631,238	674,820	2,306,058
761	311052	108362342	11/06/2019	11/07/2019	460,100			0	190,336.86	460,100	190,337	650,437
762	311052	108363524	11/06/2019	11/07/2019	449,600			0	185,993.16	449,600	185,993	635,593
763	311052	108365112	11/06/2019	11/07/2019	75,300			0	31,150.54	75,300	31,151	106,451
764	311052	108368296	11/06/2019	11/07/2019	4,830,952			0	1,998,496.48	4,830,952	1,998,496	6,829,448
765	311052	108369116	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
766	311052	108369145	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
767	311052	108369158	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
768	311052	108369195	11/06/2019	11/07/2019	463,874			0	191,898.11	463,874	191,898	655,772
769	311052	108369333	11/06/2019	11/07/2019	59,200			0	24,490.20	59,200	24,490	83,690
770	311052	108369377	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
771	311052	108369939	11/06/2019	11/07/2019	59,200			0	24,490.20	59,200	24,490	83,690
772	311052	108370640	11/06/2019	11/07/2019	1,173,082			0	485,287.42	1,173,082	485,287	1,658,369
773	311052	108371124	11/06/2019	11/07/2019	205,400			0	84,971.07	205,400	84,971	290,371

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774	311052	108375076	11/06/2019	11/07/2019	264,400			0	109,378.54	264,400	109,379	373,779
775	311052	108376285	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
776	311052	108376482	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
777	311052	108376490	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
778	311052	108376505	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
779	311052	108376513	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
780	311052	108376530	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
781	311052	108376548	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
782	311052	108378658	11/06/2019	11/07/2019	23,650,300			0	9,783,794.43	23,650,300	9,783,794	33,434,094
783	311052	108378683	11/06/2019	11/07/2019	291,000			0	120,382.58	291,000	120,383	411,383
784	311052	108379211	11/06/2019	11/07/2019	362,700			0	150,043.86	362,700	150,044	512,744
785	311052	108379271	11/06/2019	11/07/2019	416,200			0	172,176.05	416,200	172,176	588,376
786	311052	108380805	11/06/2019	11/07/2019	413,200			0	170,934.99	413,200	170,935	584,135
787	311052	108381412	11/06/2019	11/07/2019	6,259,172			0	2,589,330.88	6,259,172	2,589,331	8,848,503
788	311052	108381427	11/06/2019	11/07/2019	9,632,681			0	3,984,903.82	9,632,681	3,984,904	13,617,585
789	311052	108381442	11/06/2019	11/07/2019	4,778,694			0	1,976,878.08	4,778,694	1,976,878	6,755,572
790	311052	108383374	11/06/2019	11/07/2019	599,261			0	247,905.80	599,261	247,906	847,167
791	314329	108313840	18/07/2019	17/08/2019	7,982,700			0	3,091,697.74	7,982,700	3,091,698	11,074,398
792	314329	108453578	18/07/2019	17/08/2019	367,500			0	142,332.66	367,500	142,333	509,833
793	314329	108463557	18/07/2019	17/08/2019	209,700			0	81,216.76	209,700	81,217	290,917
794	314329	108467745	18/07/2019	17/08/2019	170,000			0	65,840.96	170,000	65,841	235,841
795	314329	108470455	18/07/2019	17/08/2019	98,500			0	38,149.03	98,500	38,149	136,649
796	314329	108483703	18/07/2019	17/08/2019	325,700			0	126,143.53	325,700	126,144	451,844
797	314329	108484319	18/07/2019	17/08/2019	21,022,500			0	8,142,009.08	21,022,500	8,142,009	29,164,509
798	314329	108485031	18/07/2019	17/08/2019	24,964,200			0	9,668,628.51	24,964,200	9,668,629	34,632,829
799	314329	108485295	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
800	314329	108485344	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
801	314329	108485567	18/07/2019	17/08/2019	362,700			0	140,473.62	362,700	140,474	503,174
802	314329	108485663	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
803	314329	108485695	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
804	314329	108485935	18/07/2019	17/08/2019	475,400			0	184,122.30	475,400	184,122	659,522
805	314329	108486220	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
806	314329	108487430	18/07/2019	17/08/2019	87,500			0	33,888.73	87,500	33,889	121,389
807	314329	108487798	18/07/2019	17/08/2019	52,632			0	20,384.36	52,632	20,384	73,016

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808	314329	108488796	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
809	314329	108489442	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
810	314329	108489857	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
811	314329	108489884	18/07/2019	17/08/2019	475,400			0	184,122.30	475,400	184,122	659,522
812	314329	108490165	18/07/2019	17/08/2019	416,200			0	161,194.16	416,200	161,194	577,394
813	311987	108304194	19/06/2019	19/07/2019	2,734,274	21/10/2019	2,624,903	2,624,903	268,494.57	253,773	124,093	377,866
814	311987	108327384	19/06/2019	19/07/2019	47,171,604			0	19,245,106.25	47,171,604	19,245,106	66,416,710
815	311987	108358582	19/06/2019	19/07/2019	3,067,939	21/10/2019	2,958,251	2,958,251	296,815.69	271,711	134,792	406,504
816	311987	108365591	19/06/2019	19/07/2019	7,162,607			0	2,922,205.76	7,162,607	2,922,206	10,084,813
817	314416	108384147	19/07/2019	18/08/2019	59,258,697			0	22,908,619.15	59,258,697	22,908,619	82,167,316
818	305047	108101556	20/03/2019	19/04/2019	39,185,326			0	18,533,613.19	39,185,326	18,533,613	57,718,939
819	305047	108138979	20/03/2019	19/04/2019	19,940,818			0	9,431,474.61	19,940,818	9,431,475	29,372,293
820	302572	108012100	20/02/2019	22/03/2019	10,865,311			0	5,348,759.15	10,865,311	5,348,759	16,214,070
821	302572	108060773	20/02/2019	22/03/2019	9,002,167			0	4,431,573.39	9,002,167	4,431,573	13,433,740
822	302572	108062256	20/02/2019	22/03/2019	14,908,517			0	7,339,142.58	14,908,517	7,339,143	22,247,660
823	302572	108066259	20/02/2019	22/03/2019	5,919,284			0	2,913,936.33	5,919,284	2,913,936	8,833,220
824	302572	108078652	20/02/2019	22/03/2019	12,304,491			0	6,057,236.54	12,304,491	6,057,237	18,361,728
825	302572	108080514	20/02/2019	22/03/2019	5,570,239			0	2,742,108.97	5,570,239	2,742,109	8,312,348
826	307908	108243233	03/05/2019	02/06/2019	1,125,100			0	496,751.19	1,125,100	496,751	1,621,851
827	307908	108263495	03/05/2019	02/06/2019	160,300			0	70,775.23	160,300	70,775	231,075
828	307908	108265529	03/05/2019	02/06/2019	108,700			0	47,992.94	108,700	47,993	156,693
829	307908	108268936	03/05/2019	02/06/2019	958,700			0	423,282.70	958,700	423,283	1,381,983
830	307908	108273286	03/05/2019	02/06/2019	192,100			0	84,815.49	192,100	84,815	276,915
831	307908	108273307	03/05/2019	02/06/2019	192,100			0	84,815.49	192,100	84,815	276,915
832	307908	108276720	03/05/2019	02/06/2019	226,600			0	100,047.83	226,600	100,048	326,648
833	307908	108278506	03/05/2019	02/06/2019	379,600			0	167,599.99	379,600	167,600	547,200
834	307908	108279665	03/05/2019	02/06/2019	198,900			0	87,817.80	198,900	87,818	286,718
835	307908	108279840	03/05/2019	02/06/2019	4,778,694			0	2,109,876.38	4,778,694	2,109,876	6,888,570
836	307908	108281526	03/05/2019	02/06/2019	286,400			0	126,450.57	286,400	126,451	412,851
837	307908	108283638	03/05/2019	02/06/2019	10,670,060			0	4,711,016.76	10,670,060	4,711,017	15,381,077
838	307908	108283641	03/05/2019	02/06/2019	25,500			0	11,258.69	25,500	11,259	36,759
839	307908	108283716	03/05/2019	02/06/2019	9,557,388			0	4,219,752.75	9,557,388	4,219,753	13,777,141
840	307908	108284552	03/05/2019	02/06/2019	475,400			0	209,897.35	475,400	209,897	685,297
841	307908	108285066	03/05/2019	02/06/2019	416,200			0	183,759.53	416,200	183,760	599,960

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842	307908	108285073	03/05/2019	02/06/2019	416,200			0	183,759.53	416,200	183,760	599,960
843	307908	108285080	03/05/2019	02/06/2019	416,200			0	183,759.53	416,200	183,760	599,960
844	307908	108285086	03/05/2019	02/06/2019	416,200			0	183,759.53	416,200	183,760	599,960
845	307908	108289915	03/05/2019	02/06/2019	6,402,036			0	2,826,610.06	6,402,036	2,826,610	9,228,646
846	307908	108290059	03/05/2019	02/06/2019	52,632			0	23,237.94	52,632	23,238	75,870
847	307908	108290199	03/05/2019	02/06/2019	5,064,945			0	2,236,261.16	5,064,945	2,236,261	7,301,206
848	307908	108290692	03/05/2019	02/06/2019	5,660,836			0	2,499,357.39	5,660,836	2,499,357	8,160,193
849	307908	108292859	03/05/2019	02/06/2019	439,122			0	193,879.99	439,122	193,880	633,002
850	307908	108293012	03/05/2019	02/06/2019	9,557,388			0	4,219,752.75	9,557,388	4,219,753	13,777,141
851	319030	108458627	18/09/2019	18/10/2019	2,260,631			0	775,728.12	2,260,631	775,728	3,036,359
852	319030	108611499	18/09/2019	18/10/2019	235,000			0	80,639.48	235,000	80,639	315,639
853	319030	108638880	18/09/2019	18/10/2019	599,261			0	205,634.45	599,261	205,634	804,895
854	319030	108639014	18/09/2019	18/10/2019	6,152,670			0	2,111,268.55	6,152,670	2,111,269	8,263,939
855	319030	108639935	18/09/2019	18/10/2019	416,200			0	142,817.67	416,200	142,818	559,018
856	319030	108640339	18/09/2019	18/10/2019	9,652,440			0	3,312,203.15	9,652,440	3,312,203	12,964,643
857	319030	108640790	18/09/2019	18/10/2019	416,200			0	142,817.67	416,200	142,818	559,018
858	319030	108642447	18/09/2019	18/10/2019	52,632			0	18,060.50	52,632	18,060	70,692
859	319030	108642455	18/09/2019	18/10/2019	20,205,344			0	6,933,397.58	20,205,344	6,933,398	27,138,742
860	319030	108642479	18/09/2019	18/10/2019	439,122			0	150,683.28	439,122	150,683	589,805
861	319030	108643328	18/09/2019	18/10/2019	17,464,200			0	5,992,783.00	17,464,200	5,992,783	23,456,983
862	308643	108136907	14/05/2019	13/06/2019	627,400			0	272,081.79	627,400	272,082	899,482
863	308643	108265635	14/05/2019	13/06/2019	180,400			0	78,233.27	180,400	78,233	258,633
864	308643	108282857	14/05/2019	13/06/2019	961,900			0	417,142.93	961,900	417,143	1,379,043
865	308643	108283003	14/05/2019	13/06/2019	912,200			0	395,589.75	912,200	395,590	1,307,790
866	308643	108290102	14/05/2019	13/06/2019	475,463			0	206,191.94	475,463	206,192	681,655
867	308643	108290161	14/05/2019	13/06/2019	921,700			0	399,709.57	921,700	399,710	1,321,410
868	308643	108290593	14/05/2019	13/06/2019	462,353			0	200,506.59	462,353	200,507	662,860
869	308643	108294317	14/05/2019	13/06/2019	96,800			0	41,978.83	96,800	41,979	138,779
870	308643	108294541	14/05/2019	13/06/2019	256,400			0	111,191.86	256,400	111,192	367,592
871	308643	108296938	14/05/2019	13/06/2019	405,200			0	175,721.30	405,200	175,721	580,921
872	308643	108297425	14/05/2019	13/06/2019	66,800			0	28,968.86	66,800	28,969	95,769
873	308643	108297816	14/05/2019	13/06/2019	902,900			0	391,556.66	902,900	391,557	1,294,457
874	308643	108297846	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
875	308643	108298262	14/05/2019	13/06/2019	59,600			0	25,846.47	59,600	25,846	85,446

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876	308643	108299104	14/05/2019	13/06/2019	927,200			0	402,094.73	927,200	402,095	1,329,295
877	308643	108299124	14/05/2019	13/06/2019	244,860			0	106,187.36	244,860	106,187	351,047
878	308643	108302193	14/05/2019	13/06/2019	75,600			0	32,785.12	75,600	32,785	108,385
879	308643	108302581	14/05/2019	13/06/2019	599,261			0	259,878.87	599,261	259,879	859,140
880	308643	108303026	14/05/2019	13/06/2019	439,122			0	190,432.10	439,122	190,432	629,554
881	308643	108303226	14/05/2019	13/06/2019	1,282,400			0	556,132.75	1,282,400	556,133	1,838,533
882	308643	108303401	14/05/2019	13/06/2019	52,632			0	22,824.69	52,632	22,825	75,457
883	308643	108303746	14/05/2019	13/06/2019	75,300			0	32,655.02	75,300	32,655	107,955
884	308643	108303795	14/05/2019	13/06/2019	362,700			0	157,290.51	362,700	157,291	519,991
885	308643	108304623	14/05/2019	13/06/2019	769,001			0	333,489.27	769,001	333,489	1,102,490
886	308643	108304848	14/05/2019	13/06/2019	2,540,000			0	1,101,510.59	2,540,000	1,101,511	3,641,511
887	308643	108305450	14/05/2019	13/06/2019	2,540,000			0	1,101,510.59	2,540,000	1,101,511	3,641,511
888	308643	108305573	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
889	308643	108305766	14/05/2019	13/06/2019	380,898			0	165,182.35	380,898	165,182	546,080
890	308643	108305773	14/05/2019	13/06/2019	9,557,388			0	4,144,710.28	9,557,388	4,144,710	13,702,098
891	308643	108306146	14/05/2019	13/06/2019	416,200			0	180,491.62	416,200	180,492	596,692
892	308643	108306356	14/05/2019	13/06/2019	444,923			0	192,947.79	444,923	192,948	637,871
893	308643	108306390	14/05/2019	13/06/2019	4,778,694			0	2,072,355.14	4,778,694	2,072,355	6,851,049
894	308643	108306872	14/05/2019	13/06/2019	52,632			0	22,824.69	52,632	22,825	75,457
895	308643	108308226	14/05/2019	13/06/2019	78,100			0	33,869.28	78,100	33,869	111,969
896	308643	108308481	14/05/2019	13/06/2019	116,500			0	50,522.04	116,500	50,522	167,022
897	308643	108308589	14/05/2019	13/06/2019	4,816,340			0	2,088,680.91	4,816,340	2,088,681	6,905,021
898	308643	108308603	14/05/2019	13/06/2019	151,500			0	65,700.34	151,500	65,700	217,200
899	308643	108308635	14/05/2019	13/06/2019	4,268,024			0	1,850,895.13	4,268,024	1,850,895	6,118,919
900	308643	108310745	14/05/2019	13/06/2019	9,557,388			0	4,144,710.28	9,557,388	4,144,710	13,702,098
901	308643	108310971	14/05/2019	13/06/2019	4,778,694			0	2,072,355.14	4,778,694	2,072,355	6,851,049
902	308643	108312605	14/05/2019	13/06/2019	1,282,393			0	556,129.71	1,282,393	556,130	1,838,523
903	313519	108375098	15/07/2019	14/08/2019	2,872,113			0	1,118,513.29	2,872,113	1,118,513	3,990,626
904	313519	108397787	15/07/2019	14/08/2019	2,901,618			0	1,130,003.70	2,901,618	1,130,004	4,031,622
905	313519	108435671	15/07/2019	14/08/2019	2,096,245			0	816,359.91	2,096,245	816,360	2,912,605
906	313519	108444268	15/07/2019	14/08/2019	319,920			0	124,589.38	319,920	124,589	444,509
907	313519	108446849	15/07/2019	14/08/2019	40,200			0	15,655.45	40,200	15,655	55,855
908	313519	108447731	15/07/2019	14/08/2019	397,900			0	154,957.84	397,900	154,958	552,858
909	313519	108450770	15/07/2019	14/08/2019	46,300			0	18,031.03	46,300	18,031	64,331

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910	313519	108451431	15/07/2019	14/08/2019	78,200			0	30,454.14	78,200	30,454	108,654
911	313519	108453217	15/07/2019	14/08/2019	96,300			0	37,502.99	96,300	37,503	133,803
912	313519	108456288	15/07/2019	14/08/2019	271,000			0	105,538.01	271,000	105,538	376,538
913	313519	108456571	15/07/2019	14/08/2019	725,971			0	282,721.54	725,971	282,722	1,008,693
914	313519	108458646	15/07/2019	14/08/2019	416,200			0	162,084.58	416,200	162,085	578,285
915	313519	108458659	15/07/2019	14/08/2019	416,200			0	162,084.58	416,200	162,085	578,285
916	313519	108458667	15/07/2019	14/08/2019	362,700			0	141,249.59	362,700	141,250	503,950
917	313519	108459137	15/07/2019	14/08/2019	144,600			0	56,312.90	144,600	56,313	200,913
918	313519	108460158	15/07/2019	14/08/2019	475,400			0	185,139.38	475,400	185,139	660,539
919	313519	108460195	15/07/2019	14/08/2019	416,200			0	162,084.58	416,200	162,085	578,285
920	313519	108460236	15/07/2019	14/08/2019	416,200			0	162,084.58	416,200	162,085	578,285
921	313519	108460298	15/07/2019	14/08/2019	416,200			0	162,084.58	416,200	162,085	578,285
922	313519	108460329	15/07/2019	14/08/2019	416,200			0	162,084.58	416,200	162,085	578,285
923	313519	108460580	15/07/2019	14/08/2019	244,900			0	95,373.65	244,900	95,374	340,274
924	313519	108460601	15/07/2019	14/08/2019	448,400			0	174,624.52	448,400	174,625	623,025
925	313519	108460819	15/07/2019	14/08/2019	52,632			0	20,496.96	52,632	20,497	73,129
926	313519	108461007	15/07/2019	14/08/2019	42,800			0	16,668.00	42,800	16,668	59,468
927	313519	108462143	15/07/2019	14/08/2019	416,200			0	162,084.58	416,200	162,085	578,285
928	313519	108462577	15/07/2019	14/08/2019	296,598			0	115,506.88	296,598	115,507	412,105
929	313519	108464003	15/07/2019	14/08/2019	4,778,694			0	1,861,010.61	4,778,694	1,861,011	6,639,705
930	313519	108464053	15/07/2019	14/08/2019	52,632			0	20,496.96	52,632	20,497	73,129
931	313519	108464269	15/07/2019	14/08/2019	4,005,860			0	1,560,038.78	4,005,860	1,560,039	5,565,899
932	313519	108464548	15/07/2019	14/08/2019	257,200			0	100,163.75	257,200	100,164	357,364
933	313519	108464935	15/07/2019	14/08/2019	125,700			0	48,952.50	125,700	48,953	174,653
934	313519	108465826	15/07/2019	14/08/2019	5,608,204			0	2,184,054.29	5,608,204	2,184,054	7,792,258
935	313519	108466147	15/07/2019	14/08/2019	24,539,560			0	9,556,665.80	24,539,560	9,556,666	34,096,226
936	313519	108468148	15/07/2019	14/08/2019	1,644,300			0	640,354.82	1,644,300	640,355	2,284,655
937	300406	105935183	18/01/2019	17/02/2019	13,473,256			0	6,952,744.74	13,473,256	6,952,745	20,426,001
938	300406	105936570	18/01/2019	17/02/2019	10,134,089			0	5,229,599.58	10,134,089	5,229,600	15,363,689
939	300406	105959978	18/01/2019	17/02/2019	30,733,167			0	15,859,556.53	30,733,167	15,859,557	46,592,724
940	311737	108333530	19/06/2019	19/07/2019	5,453,662			0	2,224,989.10	5,453,662	2,224,989	7,678,651
941	311737	108342053	19/06/2019	19/07/2019	1,265,261			0	516,202.13	1,265,261	516,202	1,781,463
942	311737	108368933	19/06/2019	19/07/2019	33,606,688			0	13,710,881.68	33,606,688	13,710,882	47,317,570
943	311737	108372577	19/06/2019	19/07/2019	6,308,804			0	2,573,870.57	6,308,804	2,573,871	8,882,675

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944	311737	108376447	19/06/2019	19/07/2019	6,516,649			0	2,658,667.33	6,516,649	2,658,667	9,175,316
945	309917	108306963	06/06/2019	06/07/2019	439,600			0	183,423.78	439,600	183,424	623,024
946	309917	108341403	06/06/2019	06/07/2019	92,288			0	38,507.31	92,288	38,507	130,795
947	309917	108346465	06/06/2019	06/07/2019	151,200			0	63,088.43	151,200	63,088	214,288
948	309917	108348167	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
949	309917	108348241	06/06/2019	06/07/2019	362,700			0	151,337.13	362,700	151,337	514,037
950	309917	108348250	06/06/2019	06/07/2019	362,700			0	151,337.13	362,700	151,337	514,037
951	309917	108348735	06/06/2019	06/07/2019	8,620,800			0	3,597,042.05	8,620,800	3,597,042	12,217,842
952	309917	108348899	06/06/2019	06/07/2019	3,565,300			0	1,487,626.91	3,565,300	1,487,627	5,052,927
953	309917	108348997	06/06/2019	06/07/2019	1,345,300			0	561,328.49	1,345,300	561,328	1,906,628
954	309917	108350158	06/06/2019	06/07/2019	4,133,970			0	1,724,905.34	4,133,970	1,724,905	5,858,875
955	309917	108351117	06/06/2019	06/07/2019	296,100			0	123,548.18	296,100	123,548	419,648
956	309917	108351909	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
957	309917	108352052	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
958	309917	108352072	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
959	309917	108352106	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
960	309917	108352165	06/06/2019	06/07/2019	362,700			0	151,337.13	362,700	151,337	514,037
961	309917	108352198	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
962	309917	108353364	06/06/2019	06/07/2019	25,832,907			0	10,778,820.16	25,832,907	10,778,820	36,611,727
963	309917	108353926	06/06/2019	06/07/2019	149,400			0	62,337.38	149,400	62,337	211,737
964	309917	108354435	06/06/2019	06/07/2019	3,565,300			0	1,487,626.91	3,565,300	1,487,627	5,052,927
965	309917	108354983	06/06/2019	06/07/2019	223,400			0	93,213.99	223,400	93,214	316,614
966	309917	108355142	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
967	309917	108355222	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
968	309917	108356755	06/06/2019	06/07/2019	50,300			0	20,987.75	50,300	20,988	71,288
969	319025	108551512	18/09/2019	18/10/2019	6,975,207			0	2,393,519.42	6,975,207	2,393,519	9,368,726
970	319025	108555235	18/09/2019	18/10/2019	1,312,065			0	450,230.80	1,312,065	450,231	1,762,296
971	319025	108576266	18/09/2019	18/10/2019	43,469,948			0	14,916,570.19	43,469,948	14,916,570	58,386,518
972	299987	105837645	16/01/2019	15/02/2019	13,511,213			0	6,991,976.62	13,511,213	6,991,977	20,503,190
973	299987	105863507	16/01/2019	15/02/2019	23,559,579			0	12,191,949.42	23,559,579	12,191,949	35,751,528
974	299987	105865612	16/01/2019	15/02/2019	636,500			0	329,385.16	636,500	329,385	965,885
975	299987	105920500	16/01/2019	15/02/2019	13,955,356			0	7,221,818.12	13,955,356	7,221,818	21,177,174
976	305052	108098258	20/03/2019	19/04/2019	26,221,907			0	12,402,262.04	26,221,907	12,402,262	38,624,169
977	305052	108155750	20/03/2019	19/04/2019	25,254,196			0	11,944,560.57	25,254,196	11,944,561	37,198,757

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978	310382	108353602	06/06/2019	06/07/2019	9,557,388			0	3,987,834.84	9,557,388	3,987,835	13,545,223
979	310382	108353627	06/06/2019	06/07/2019	52,632			0	21,960.78	52,632	21,961	74,593
980	310382	108353701	06/06/2019	06/07/2019	52,632			0	21,960.78	52,632	21,961	74,593
981	310382	108353759	06/06/2019	06/07/2019	4,778,694			0	1,993,917.42	4,778,694	1,993,917	6,772,611
982	310382	108353876	06/06/2019	06/07/2019	6,259,172			0	2,611,649.14	6,259,172	2,611,649	8,870,821
983	310382	108356629	06/06/2019	06/07/2019	614,100			0	256,234.17	614,100	256,234	870,334
984	310382	108357008	06/06/2019	06/07/2019	84,725			0	35,351.64	84,725	35,352	120,077
985	310382	108357068	06/06/2019	06/07/2019	52,632			0	21,960.78	52,632	21,961	74,593
986	310382	108357436	06/06/2019	06/07/2019	52,632			0	21,960.78	52,632	21,961	74,593
987	310382	108357625	06/06/2019	06/07/2019	52,632			0	21,960.78	52,632	21,961	74,593
988	310382	108358280	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
989	310382	108358425	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
990	310382	108358443	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
991	310382	108358627	06/06/2019	06/07/2019	362,700			0	151,337.13	362,700	151,337	514,037
992	310382	108358675	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
993	310382	108358719	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
994	310382	108358734	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
995	310382	108358802	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
996	310382	108358823	06/06/2019	06/07/2019	800,900			0	334,176.76	800,900	334,177	1,135,077
997	310382	108359868	06/06/2019	06/07/2019	741,800			0	309,517.19	741,800	309,517	1,051,317
998	310382	108360707	06/06/2019	06/07/2019	52,632			0	21,960.78	52,632	21,961	74,593
999	310382	108360729	06/06/2019	06/07/2019	6,402,036			0	2,671,259.36	6,402,036	2,671,259	9,073,295
1000	310382	108360996	06/06/2019	06/07/2019	6,402,036			0	2,671,259.36	6,402,036	2,671,259	9,073,295
TOTAL					6,736,976,072		292,066,617	292,066,617	2,735,209,341	6,452,698,421	2,727,420,375	9,180,118,796

No.	Id de Reporte	Número Factura	Fecha Radicación	Fecha Vencimiento	Valor Saldo Demanda	Fecha Abono 1	Vr Abono 1	Total Abonos	Intereses Liquidados	Saldo Capital	Saldo Intereses Liquidados	Saldo Total liquidacion
RESUMEN LIQUIDACION DEL CREDITO FECHA : 05 de Marzo de 2021 - 1												
VALOR FACTURA							6,736,976,072					
Abonos Aplicados							-					
Valor Saldo Demanda							6,736,976,072					
VALOR INTERESES LIQUIDADOS							2,735,209,341					
SUB TOTAL DEUDA							9,472,185,413					
TOTAL ABONOS REALIZADOS							292,066,617					
SUB TOTAL DEUDA MENOS ABONOS REALIZADOS							9,180,118,796					
SALDO INTERESES LIQUIDADOS							2,727,420,375					
SALDO CAPITAL							6,452,698,421					
TOTAL DEUDA							9,180,118,796					

CUENTA No.	108361959	06/07/2019		CAPITAL.....	362,700				1001
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1001
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1001
								362,700	1001
6/07/2019	31/07/2019	19.28%	26	6,725	6,725	-	-	362,700	1001
1/08/2019	31/08/2019	19.28%	31	8,018	14,743	-	-	362,700	1001
1/09/2019	30/09/2019	19.32%	30	7,774	22,517	-	-	362,700	1001
1/10/2019	31/10/2019	19.10%	31	7,951	30,469	-	-	362,700	1001
1/11/2019	30/11/2019	19.03%	30	7,670	38,139	-	-	362,700	1001
1/12/2019	31/12/2019	18.91%	31	7,881	46,019	-	-	362,700	1001
1/01/2020	30/01/2020	18.77%	30	7,576	53,595	-	-	362,700	1001
1/02/2020	29/02/2020	19.06%	29	7,425	61,020	-	-	362,700	1001
1/03/2020	31/03/2020	18.95%	31	7,896	68,915	-	-	362,700	1001
1/04/2020	30/04/2020	18.69%	30	7,547	76,462	-	-	362,700	1001
1/05/2020	31/05/2020	18.19%	31	7,611	84,074	-	-	362,700	1001
1/06/2020	30/06/2020	18.12%	30	7,340	91,414	-	-	362,700	1001
1/07/2020	31/07/2020	18.12%	31	7,585	98,999	-	-	362,700	1001
1/08/2020	31/08/2020	18.29%	31	7,649	106,648	-	-	362,700	1001
1/09/2020	30/09/2020	18.35%	30	7,424	114,072	-	-	362,700	1001
1/10/2020	31/10/2020	18.09%	31	7,574	121,646	-	-	362,700	1001
1/11/2020	30/11/2020	17.84%	30	7,238	128,884	-	-	362,700	1001
1/12/2020	31/12/2020	17.46%	31	7,336	136,220	-	-	362,700	1001
1/01/2021	31/01/2021	17.32%	31	7,283	143,503	-	-	362,700	1001
1/02/2021	28/02/2021	17.54%	28	6,654	150,157	-	-	362,700	1001
1/03/2021	5/03/2021	17.41%	5	1,180	151,337	-	-	362,700	1001
									1001
VALOR FACTURA					362,700	-	-	362,700	1001
TOTAL INTERESES LIQUIDADOS				151,337	151,337				1001
TOTAL ABONOS					-				1001
SALDO					514,037				1001
									1001
SALDO INTERESES					151,337				1001

SALDO A CAPITAL	362,700	1001
TOTAL	514,037	1001
		1001
SALDO A CARGO PARTE DEMANDADA	514,037	1001

CUENTA No.	108361984	06/07/2019		CAPITAL.....	416,200				1002
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1002
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1002
								416,200	1002
6/07/2019	31/07/2019	19.28%	26	7,717	7,717	-	-	416,200	1002
1/08/2019	31/08/2019	19.28%	31	9,201	16,918	-	-	416,200	1002
1/09/2019	30/09/2019	19.32%	30	8,921	25,839	-	-	416,200	1002
1/10/2019	31/10/2019	19.10%	31	9,124	34,963	-	-	416,200	1002
1/11/2019	30/11/2019	19.03%	30	8,801	43,764	-	-	416,200	1002
1/12/2019	31/12/2019	18.91%	31	9,043	52,807	-	-	416,200	1002
1/01/2020	30/01/2020	18.77%	30	8,693	61,501	-	-	416,200	1002
1/02/2020	29/02/2020	19.06%	29	8,520	70,020	-	-	416,200	1002
1/03/2020	31/03/2020	18.95%	31	9,060	79,081	-	-	416,200	1002
1/04/2020	30/04/2020	18.69%	30	8,660	87,741	-	-	416,200	1002
1/05/2020	31/05/2020	18.19%	31	8,734	96,475	-	-	416,200	1002
1/06/2020	30/06/2020	18.12%	30	8,423	104,898	-	-	416,200	1002
1/07/2020	31/07/2020	18.12%	31	8,704	113,602	-	-	416,200	1002
1/08/2020	31/08/2020	18.29%	31	8,777	122,379	-	-	416,200	1002
1/09/2020	30/09/2020	18.35%	30	8,519	130,898	-	-	416,200	1002
1/10/2020	31/10/2020	18.09%	31	8,691	139,589	-	-	416,200	1002
1/11/2020	30/11/2020	17.84%	30	8,306	147,895	-	-	416,200	1002
1/12/2020	31/12/2020	17.46%	31	8,418	156,313	-	-	416,200	1002
1/01/2021	31/01/2021	17.32%	31	8,357	164,671	-	-	416,200	1002
1/02/2021	28/02/2021	17.54%	28	7,635	172,306	-	-	416,200	1002
1/03/2021	5/03/2021	17.41%	5	1,354	173,660	-	-	416,200	1002
									1002
VALOR FACTURA					416,200	-	-	416,200	1002
TOTAL INTERESES LIQUIDADOS				173,660	173,660				1002
TOTAL ABONOS					-				1002
SALDO					589,860				1002
									1002
SALDO INTERESES					173,660				1002

SALDO A CAPITAL	416,200	1002
TOTAL	589,860	1002
		1002
SALDO A CARGO PARTE DEMANDADA	589,860	1002

CUENTA No.	108362521	06/07/2019		CAPITAL.....	362,700				1003
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1003
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1003
								362,700	1003
6/07/2019	31/07/2019	19.28%	26	6,725	6,725	-	-	362,700	1003
1/08/2019	31/08/2019	19.28%	31	8,018	14,743	-	-	362,700	1003
1/09/2019	30/09/2019	19.32%	30	7,774	22,517	-	-	362,700	1003
1/10/2019	31/10/2019	19.10%	31	7,951	30,469	-	-	362,700	1003
1/11/2019	30/11/2019	19.03%	30	7,670	38,139	-	-	362,700	1003
1/12/2019	31/12/2019	18.91%	31	7,881	46,019	-	-	362,700	1003
1/01/2020	30/01/2020	18.77%	30	7,576	53,595	-	-	362,700	1003
1/02/2020	29/02/2020	19.06%	29	7,425	61,020	-	-	362,700	1003
1/03/2020	31/03/2020	18.95%	31	7,896	68,915	-	-	362,700	1003
1/04/2020	30/04/2020	18.69%	30	7,547	76,462	-	-	362,700	1003
1/05/2020	31/05/2020	18.19%	31	7,611	84,074	-	-	362,700	1003
1/06/2020	30/06/2020	18.12%	30	7,340	91,414	-	-	362,700	1003
1/07/2020	31/07/2020	18.12%	31	7,585	98,999	-	-	362,700	1003
1/08/2020	31/08/2020	18.29%	31	7,649	106,648	-	-	362,700	1003
1/09/2020	30/09/2020	18.35%	30	7,424	114,072	-	-	362,700	1003
1/10/2020	31/10/2020	18.09%	31	7,574	121,646	-	-	362,700	1003
1/11/2020	30/11/2020	17.84%	30	7,238	128,884	-	-	362,700	1003
1/12/2020	31/12/2020	17.46%	31	7,336	136,220	-	-	362,700	1003
1/01/2021	31/01/2021	17.32%	31	7,283	143,503	-	-	362,700	1003
1/02/2021	28/02/2021	17.54%	28	6,654	150,157	-	-	362,700	1003
1/03/2021	5/03/2021	17.41%	5	1,180	151,337	-	-	362,700	1003
									1003
VALOR FACTURA					362,700	-	-	362,700	1003
TOTAL INTERESES LIQUIDADOS				151,337	151,337				1003
TOTAL ABONOS					-				1003
SALDO					514,037				1003
									1003
SALDO INTERESES					151,337				1003

SALDO A CAPITAL	362,700	1003
TOTAL	514,037	1003
		1003
SALDO A CARGO PARTE DEMANDADA	514,037	1003

CUENTA No.	108362988	06/07/2019		CAPITAL.....	4,778,694				1004
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1004
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1004
								4,778,694	1004
6/07/2019	31/07/2019	19.28%	26	88,605	88,605	-	-	4,778,694	1004
1/08/2019	31/08/2019	19.28%	31	105,644	194,248	-	-	4,778,694	1004
1/09/2019	30/09/2019	19.32%	30	102,425	296,674	-	-	4,778,694	1004
1/10/2019	31/10/2019	19.10%	31	104,763	401,436	-	-	4,778,694	1004
1/11/2019	30/11/2019	19.03%	30	101,051	502,488	-	-	4,778,694	1004
1/12/2019	31/12/2019	18.91%	31	103,831	606,319	-	-	4,778,694	1004
1/01/2020	30/01/2020	18.77%	30	99,816	706,134	-	-	4,778,694	1004
1/02/2020	29/02/2020	19.06%	29	97,821	803,955	-	-	4,778,694	1004
1/03/2020	31/03/2020	18.95%	31	104,027	907,982	-	-	4,778,694	1004
1/04/2020	30/04/2020	18.69%	30	99,435	1,007,417	-	-	4,778,694	1004
1/05/2020	31/05/2020	18.19%	31	100,282	1,107,699	-	-	4,778,694	1004
1/06/2020	30/06/2020	18.12%	30	96,712	1,204,411	-	-	4,778,694	1004
1/07/2020	31/07/2020	18.12%	31	99,936	1,304,347	-	-	4,778,694	1004
1/08/2020	31/08/2020	18.29%	31	100,777	1,405,124	-	-	4,778,694	1004
1/09/2020	30/09/2020	18.35%	30	97,813	1,502,937	-	-	4,778,694	1004
1/10/2020	31/10/2020	18.09%	31	99,787	1,602,724	-	-	4,778,694	1004
1/11/2020	30/11/2020	17.84%	30	95,368	1,698,092	-	-	4,778,694	1004
1/12/2020	31/12/2020	17.46%	31	96,656	1,794,748	-	-	4,778,694	1004
1/01/2021	31/01/2021	17.32%	31	95,957	1,890,706	-	-	4,778,694	1004
1/02/2021	28/02/2021	17.54%	28	87,662	1,978,368	-	-	4,778,694	1004
1/03/2021	5/03/2021	17.41%	5	15,549	1,993,917	-	-	4,778,694	1004
									1004
VALOR FACTURA					4,778,694	-	-	4,778,694	1004
TOTAL INTERESES LIQUIDADOS				1,993,917	1,993,917				1004
TOTAL ABONOS					-				1004
SALDO					6,772,611				1004
									1004
SALDO INTERESES					1,993,917				1004

SALDO A CAPITAL	4,778,694	1004
TOTAL	6,772,611	1004
		1004
SALDO A CARGO PARTE DEMANDADA	6,772,611	1004

CUENTA No.	108363240	06/07/2019		CAPITAL.....	5,608,204				1005
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1005
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1005
								5,608,204	1005
6/07/2019	31/07/2019	19.28%	26	103,985	103,985	-	-	5,608,204	1005
1/08/2019	31/08/2019	19.28%	31	123,982	227,967	-	-	5,608,204	1005
1/09/2019	30/09/2019	19.32%	30	120,205	348,172	-	-	5,608,204	1005
1/10/2019	31/10/2019	19.10%	31	122,948	471,120	-	-	5,608,204	1005
1/11/2019	30/11/2019	19.03%	30	118,592	589,712	-	-	5,608,204	1005
1/12/2019	31/12/2019	18.91%	31	121,854	711,567	-	-	5,608,204	1005
1/01/2020	30/01/2020	18.77%	30	117,142	828,709	-	-	5,608,204	1005
1/02/2020	29/02/2020	19.06%	29	114,801	943,510	-	-	5,608,204	1005
1/03/2020	31/03/2020	18.95%	31	122,085	1,065,594	-	-	5,608,204	1005
1/04/2020	30/04/2020	18.69%	30	116,695	1,182,290	-	-	5,608,204	1005
1/05/2020	31/05/2020	18.19%	31	117,690	1,299,980	-	-	5,608,204	1005
1/06/2020	30/06/2020	18.12%	30	113,500	1,413,479	-	-	5,608,204	1005
1/07/2020	31/07/2020	18.12%	31	117,283	1,530,762	-	-	5,608,204	1005
1/08/2020	31/08/2020	18.29%	31	118,270	1,649,033	-	-	5,608,204	1005
1/09/2020	30/09/2020	18.35%	30	114,792	1,763,824	-	-	5,608,204	1005
1/10/2020	31/10/2020	18.09%	31	117,109	1,880,933	-	-	5,608,204	1005
1/11/2020	30/11/2020	17.84%	30	111,923	1,992,856	-	-	5,608,204	1005
1/12/2020	31/12/2020	17.46%	31	113,434	2,106,290	-	-	5,608,204	1005
1/01/2021	31/01/2021	17.32%	31	112,614	2,218,904	-	-	5,608,204	1005
1/02/2021	28/02/2021	17.54%	28	102,879	2,321,783	-	-	5,608,204	1005
1/03/2021	5/03/2021	17.41%	5	18,249	2,340,032	-	-	5,608,204	1005
									1005
VALOR FACTURA					5,608,204	-	-	5,608,204	1005
TOTAL INTERESES LIQUIDADOS				2,340,032	2,340,032				1005
TOTAL ABONOS					-				1005
SALDO					7,948,236				1005
									1005
SALDO INTERESES					2,340,032				1005

SALDO A CAPITAL	5,608,204	1005
TOTAL	7,948,236	1005
		1005
SALDO A CARGO PARTE DEMANDADA	7,948,236	1005

CUENTA No.	108363281	06/07/2019		CAPITAL.....	629,545				1006
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1006
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1006
								629,545	1006
6/07/2019	31/07/2019	19.28%	26	11,673	11,673	-	-	629,545	1006
1/08/2019	31/08/2019	19.28%	31	13,918	25,590	-	-	629,545	1006
1/09/2019	30/09/2019	19.32%	30	13,494	39,084	-	-	629,545	1006
1/10/2019	31/10/2019	19.10%	31	13,801	52,885	-	-	629,545	1006
1/11/2019	30/11/2019	19.03%	30	13,312	66,198	-	-	629,545	1006
1/12/2019	31/12/2019	18.91%	31	13,679	79,876	-	-	629,545	1006
1/01/2020	30/01/2020	18.77%	30	13,150	93,026	-	-	629,545	1006
1/02/2020	29/02/2020	19.06%	29	12,887	105,913	-	-	629,545	1006
1/03/2020	31/03/2020	18.95%	31	13,705	119,618	-	-	629,545	1006
1/04/2020	30/04/2020	18.69%	30	13,100	132,717	-	-	629,545	1006
1/05/2020	31/05/2020	18.19%	31	13,211	145,928	-	-	629,545	1006
1/06/2020	30/06/2020	18.12%	30	12,741	158,669	-	-	629,545	1006
1/07/2020	31/07/2020	18.12%	31	13,166	171,835	-	-	629,545	1006
1/08/2020	31/08/2020	18.29%	31	13,276	185,111	-	-	629,545	1006
1/09/2020	30/09/2020	18.35%	30	12,886	197,997	-	-	629,545	1006
1/10/2020	31/10/2020	18.09%	31	13,146	211,143	-	-	629,545	1006
1/11/2020	30/11/2020	17.84%	30	12,564	223,707	-	-	629,545	1006
1/12/2020	31/12/2020	17.46%	31	12,733	236,440	-	-	629,545	1006
1/01/2021	31/01/2021	17.32%	31	12,641	249,081	-	-	629,545	1006
1/02/2021	28/02/2021	17.54%	28	11,549	260,630	-	-	629,545	1006
1/03/2021	5/03/2021	17.41%	5	2,048	262,679	-	-	629,545	1006
									1006
VALOR FACTURA					629,545	-	-	629,545	1006
TOTAL INTERESES LIQUIDADOS				262,679	262,679				1006
TOTAL ABONOS					-				1006
SALDO					892,224				1006
									1006
SALDO INTERESES					262,679				1006

SALDO A CAPITAL	629,545	1006
TOTAL	892,224	1006
		1006
SALDO A CARGO PARTE DEMANDADA	892,224	1006

CUENTA No.	108381561	17/08/2019		CAPITAL.....	51,267,426				1007
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1007
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1007
								51,267,426	1007
17/08/2019	31/08/2019	19.28%	15	548,411	548,411	-	-	51,267,426	1007
1/09/2019	30/09/2019	19.32%	30	1,098,852	1,647,263	-	-	51,267,426	1007
1/10/2019	31/10/2019	19.10%	31	1,123,930	2,771,194	-	-	51,267,426	1007
1/11/2019	30/11/2019	19.03%	30	1,084,112	3,855,306	-	-	51,267,426	1007
1/12/2019	31/12/2019	18.91%	31	1,113,933	4,969,238	-	-	51,267,426	1007
1/01/2020	30/01/2020	18.77%	30	1,070,858	6,040,096	-	-	51,267,426	1007
1/02/2020	29/02/2020	19.06%	29	1,049,451	7,089,547	-	-	51,267,426	1007
1/03/2020	31/03/2020	18.95%	31	1,116,039	8,205,586	-	-	51,267,426	1007
1/04/2020	30/04/2020	18.69%	30	1,066,772	9,272,358	-	-	51,267,426	1007
1/05/2020	31/05/2020	18.19%	31	1,075,861	10,348,219	-	-	51,267,426	1007
1/06/2020	30/06/2020	18.12%	30	1,037,559	11,385,778	-	-	51,267,426	1007
1/07/2020	31/07/2020	18.12%	31	1,072,144	12,457,922	-	-	51,267,426	1007
1/08/2020	31/08/2020	18.29%	31	1,081,167	13,539,089	-	-	51,267,426	1007
1/09/2020	30/09/2020	18.35%	30	1,049,368	14,588,457	-	-	51,267,426	1007
1/10/2020	31/10/2020	18.09%	31	1,070,550	15,659,008	-	-	51,267,426	1007
1/11/2020	30/11/2020	17.84%	30	1,023,143	16,682,150	-	-	51,267,426	1007
1/12/2020	31/12/2020	17.46%	31	1,036,958	17,719,108	-	-	51,267,426	1007
1/01/2021	31/01/2021	17.32%	31	1,029,462	18,748,570	-	-	51,267,426	1007
1/02/2021	28/02/2021	17.54%	28	940,472	19,689,042	-	-	51,267,426	1007
1/03/2021	5/03/2021	17.41%	5	166,820	19,855,861	-	-	51,267,426	1007
									1007
VALOR FACTURA					51,267,426	-	-	51,267,426	1007
TOTAL INTERESES LIQUIDADOS				19,855,861	19,855,861				1007
TOTAL ABONOS					-				1007
SALDO					71,123,287				1007
									1007
SALDO INTERESES					19,855,861				1007
SALDO A CAPITAL					51,267,426				1007

TOTAL	71,123,287	1007
		1007
SALDO A CARGO PARTE DEMANDADA	71,123,287	1007

CUENTA No.	108479744	19/09/2019		CAPITAL.....	15,527,309				1008
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1008
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1008
								15,527,309	1008
19/09/2019	30/09/2019	19.32%	12	133,123	133,123	-	-	15,527,309	1008
1/10/2019	31/10/2019	19.10%	31	340,403	473,527	-	-	15,527,309	1008
1/11/2019	30/11/2019	19.03%	30	328,344	801,871	-	-	15,527,309	1008
1/12/2019	31/12/2019	18.91%	31	337,376	1,139,246	-	-	15,527,309	1008
1/01/2020	30/01/2020	18.77%	30	324,329	1,463,576	-	-	15,527,309	1008
1/02/2020	29/02/2020	19.06%	29	317,846	1,781,422	-	-	15,527,309	1008
1/03/2020	31/03/2020	18.95%	31	338,013	2,119,435	-	-	15,527,309	1008
1/04/2020	30/04/2020	18.69%	30	323,092	2,442,527	-	-	15,527,309	1008
1/05/2020	31/05/2020	18.19%	31	325,845	2,768,372	-	-	15,527,309	1008
1/06/2020	30/06/2020	18.12%	30	314,244	3,082,617	-	-	15,527,309	1008
1/07/2020	31/07/2020	18.12%	31	324,719	3,407,336	-	-	15,527,309	1008
1/08/2020	31/08/2020	18.29%	31	327,452	3,734,787	-	-	15,527,309	1008
1/09/2020	30/09/2020	18.35%	30	317,821	4,052,608	-	-	15,527,309	1008
1/10/2020	31/10/2020	18.09%	31	324,236	4,376,845	-	-	15,527,309	1008
1/11/2020	30/11/2020	17.84%	30	309,878	4,686,723	-	-	15,527,309	1008
1/12/2020	31/12/2020	17.46%	31	314,062	5,000,785	-	-	15,527,309	1008
1/01/2021	31/01/2021	17.32%	31	311,792	5,312,577	-	-	15,527,309	1008
1/02/2021	28/02/2021	17.54%	28	284,840	5,597,417	-	-	15,527,309	1008
1/03/2021	5/03/2021	17.41%	5	50,524	5,647,941	-	-	15,527,309	1008
VALOR FACTURA					15,527,309	-	-	15,527,309	1008
TOTAL INTERESES LIQUIDADOS				5,647,941	5,647,941				1008
TOTAL ABONOS					-				1008
SALDO					21,175,250				1008
SALDO INTERESES					5,647,941				1008
SALDO A CAPITAL					15,527,309				1008
TOTAL					21,175,250				1008

SALDO A CARGO PARTE DEMANDADA	21,175,250	1008
		1008

CUENTA No.	108498691	19/09/2019		CAPITAL.....	29,340,459				1009
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1009
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1009
								29,340,459	1009
19/09/2019	30/09/2019	19.32%	12	251,550	251,550	-	-	29,340,459	1009
1/10/2019	31/10/2019	19.10%	31	643,228	894,778	-	-	29,340,459	1009
1/11/2019	30/11/2019	19.03%	30	620,440	1,515,218	-	-	29,340,459	1009
1/12/2019	31/12/2019	18.91%	31	637,506	2,152,724	-	-	29,340,459	1009
1/01/2020	30/01/2020	18.77%	30	612,854	2,765,578	-	-	29,340,459	1009
1/02/2020	29/02/2020	19.06%	29	600,603	3,366,181	-	-	29,340,459	1009
1/03/2020	31/03/2020	18.95%	31	638,712	4,004,892	-	-	29,340,459	1009
1/04/2020	30/04/2020	18.69%	30	610,516	4,615,408	-	-	29,340,459	1009
1/05/2020	31/05/2020	18.19%	31	615,718	5,231,126	-	-	29,340,459	1009
1/06/2020	30/06/2020	18.12%	30	593,797	5,824,923	-	-	29,340,459	1009
1/07/2020	31/07/2020	18.12%	31	613,590	6,438,514	-	-	29,340,459	1009
1/08/2020	31/08/2020	18.29%	31	618,754	7,057,268	-	-	29,340,459	1009
1/09/2020	30/09/2020	18.35%	30	600,556	7,657,824	-	-	29,340,459	1009
1/10/2020	31/10/2020	18.09%	31	612,678	8,270,502	-	-	29,340,459	1009
1/11/2020	30/11/2020	17.84%	30	585,547	8,856,049	-	-	29,340,459	1009
1/12/2020	31/12/2020	17.46%	31	593,453	9,449,502	-	-	29,340,459	1009
1/01/2021	31/01/2021	17.32%	31	589,163	10,038,665	-	-	29,340,459	1009
1/02/2021	28/02/2021	17.54%	28	538,234	10,576,899	-	-	29,340,459	1009
1/03/2021	5/03/2021	17.41%	5	95,471	10,672,370	-	-	29,340,459	1009
									1009
VALOR FACTURA					29,340,459	-	-	29,340,459	1009
TOTAL INTERESES LIQUIDADOS				10,672,370	10,672,370				1009
TOTAL ABONOS					-				1009
SALDO					40,012,829				1009
									1009
SALDO INTERESES					10,672,370				1009
SALDO A CAPITAL					29,340,459				1009
TOTAL					40,012,829				1009

SALDO A CARGO PARTE DEMANDADA	40,012,829	1009
		1009

CUENTA No.	108510816	19/09/2019		CAPITAL.....	108,495				1010
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1010
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1010
								108,495	1010
19/09/2019	30/09/2019	19.32%	12	930	930	-	-	108,495	1010
1/10/2019	31/10/2019	19.10%	31	2,379	3,309	-	-	108,495	1010
1/11/2019	30/11/2019	19.03%	30	2,294	5,603	-	-	108,495	1010
1/12/2019	31/12/2019	18.91%	31	2,357	7,960	-	-	108,495	1010
1/01/2020	30/01/2020	18.77%	30	2,266	10,227	-	-	108,495	1010
1/02/2020	29/02/2020	19.06%	29	2,221	12,447	-	-	108,495	1010
1/03/2020	31/03/2020	18.95%	31	2,362	14,809	-	-	108,495	1010
1/04/2020	30/04/2020	18.69%	30	2,258	17,067	-	-	108,495	1010
1/05/2020	31/05/2020	18.19%	31	2,277	19,344	-	-	108,495	1010
1/06/2020	30/06/2020	18.12%	30	2,196	21,539	-	-	108,495	1010
1/07/2020	31/07/2020	18.12%	31	2,269	23,808	-	-	108,495	1010
1/08/2020	31/08/2020	18.29%	31	2,288	26,096	-	-	108,495	1010
1/09/2020	30/09/2020	18.35%	30	2,221	28,317	-	-	108,495	1010
1/10/2020	31/10/2020	18.09%	31	2,266	30,583	-	-	108,495	1010
1/11/2020	30/11/2020	17.84%	30	2,165	32,748	-	-	108,495	1010
1/12/2020	31/12/2020	17.46%	31	2,194	34,942	-	-	108,495	1010
1/01/2021	31/01/2021	17.32%	31	2,179	37,121	-	-	108,495	1010
1/02/2021	28/02/2021	17.54%	28	1,990	39,111	-	-	108,495	1010
1/03/2021	5/03/2021	17.41%	5	353	39,464	-	-	108,495	1010
VALOR FACTURA					108,495	-	-	108,495	1010
TOTAL INTERESES LIQUIDADOS				39,464	39,464				1010
TOTAL ABONOS					-				1010
SALDO					147,959				1010
SALDO INTERESES					39,464				1010
SALDO A CAPITAL					108,495				1010
TOTAL					147,959				1010

SALDO A CARGO PARTE DEMANDADA	147,959	1010
		1010

CUENTA No.	108517471	19/09/2019		CAPITAL.....	4,264,037				1011
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1011
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1011
								4,264,037	1011
19/09/2019	30/09/2019	19.32%	12	36,558	36,558	-	-	4,264,037	1011
1/10/2019	31/10/2019	19.10%	31	93,480	130,038	-	-	4,264,037	1011
1/11/2019	30/11/2019	19.03%	30	90,168	220,206	-	-	4,264,037	1011
1/12/2019	31/12/2019	18.91%	31	92,648	312,854	-	-	4,264,037	1011
1/01/2020	30/01/2020	18.77%	30	89,066	401,920	-	-	4,264,037	1011
1/02/2020	29/02/2020	19.06%	29	87,285	489,206	-	-	4,264,037	1011
1/03/2020	31/03/2020	18.95%	31	92,824	582,029	-	-	4,264,037	1011
1/04/2020	30/04/2020	18.69%	30	88,726	670,755	-	-	4,264,037	1011
1/05/2020	31/05/2020	18.19%	31	89,482	760,237	-	-	4,264,037	1011
1/06/2020	30/06/2020	18.12%	30	86,296	846,534	-	-	4,264,037	1011
1/07/2020	31/07/2020	18.12%	31	89,173	935,707	-	-	4,264,037	1011
1/08/2020	31/08/2020	18.29%	31	89,923	1,025,630	-	-	4,264,037	1011
1/09/2020	30/09/2020	18.35%	30	87,279	1,112,908	-	-	4,264,037	1011
1/10/2020	31/10/2020	18.09%	31	89,040	1,201,949	-	-	4,264,037	1011
1/11/2020	30/11/2020	17.84%	30	85,097	1,287,046	-	-	4,264,037	1011
1/12/2020	31/12/2020	17.46%	31	86,246	1,373,292	-	-	4,264,037	1011
1/01/2021	31/01/2021	17.32%	31	85,623	1,458,915	-	-	4,264,037	1011
1/02/2021	28/02/2021	17.54%	28	78,221	1,537,136	-	-	4,264,037	1011
1/03/2021	5/03/2021	17.41%	5	13,875	1,551,011	-	-	4,264,037	1011
VALOR FACTURA					4,264,037	-	-	4,264,037	1011
TOTAL INTERESES LIQUIDADOS				1,551,011	1,551,011				1011
TOTAL ABONOS					-				1011
SALDO					5,815,048				1011
SALDO INTERESES					1,551,011				1011
SALDO A CAPITAL					4,264,037				1011
TOTAL					5,815,048				1011

SALDO A CARGO PARTE DEMANDADA	5,815,048	1011
		1011

CUENTA No.	108234719	02/06/2019		CAPITAL.....	921,700				1012
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1012
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1012
								921,700	1012
2/06/2019	30/06/2019	19.30%	29	19,079	19,079	-	-	921,700	1012
1/07/2019	31/07/2019	19.28%	31	20,376	39,456	-	-	921,700	1012
1/08/2019	31/08/2019	19.28%	31	20,376	59,832	-	-	921,700	1012
1/09/2019	30/09/2019	19.32%	30	19,755	79,587	-	-	921,700	1012
1/10/2019	31/10/2019	19.10%	31	20,206	99,794	-	-	921,700	1012
1/11/2019	30/11/2019	19.03%	30	19,490	119,284	-	-	921,700	1012
1/12/2019	31/12/2019	18.91%	31	20,027	139,311	-	-	921,700	1012
1/01/2020	30/01/2020	18.77%	30	19,252	158,563	-	-	921,700	1012
1/02/2020	29/02/2020	19.06%	29	18,867	177,430	-	-	921,700	1012
1/03/2020	31/03/2020	18.95%	31	20,064	197,495	-	-	921,700	1012
1/04/2020	30/04/2020	18.69%	30	19,179	216,673	-	-	921,700	1012
1/05/2020	31/05/2020	18.19%	31	19,342	236,016	-	-	921,700	1012
1/06/2020	30/06/2020	18.12%	30	18,654	254,669	-	-	921,700	1012
1/07/2020	31/07/2020	18.12%	31	19,275	273,944	-	-	921,700	1012
1/08/2020	31/08/2020	18.29%	31	19,438	293,382	-	-	921,700	1012
1/09/2020	30/09/2020	18.35%	30	18,866	312,248	-	-	921,700	1012
1/10/2020	31/10/2020	18.09%	31	19,247	331,494	-	-	921,700	1012
1/11/2020	30/11/2020	17.84%	30	18,394	349,889	-	-	921,700	1012
1/12/2020	31/12/2020	17.46%	31	18,643	368,531	-	-	921,700	1012
1/01/2021	31/01/2021	17.32%	31	18,508	387,039	-	-	921,700	1012
1/02/2021	28/02/2021	17.54%	28	16,908	403,947	-	-	921,700	1012
1/03/2021	5/03/2021	17.41%	5	2,999	406,947	-	-	921,700	1012
									1012
VALOR FACTURA					921,700	-	-	921,700	1012
TOTAL INTERESES LIQUIDADOS				406,947	406,947				1012
TOTAL ABONOS					-				1012
SALDO					1,328,647				1012

SALDO INTERESES	406,947	1012
SALDO A CAPITAL	921,700	1012
TOTAL	1,328,647	1012
		1012
SALDO A CARGO PARTE DEMANDADA	1,328,647	1012

CUENTA No.	108255537	02/06/2019		CAPITAL.....	72,100				1013
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1013
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1013
								72,100	1013
2/06/2019	30/06/2019	19.30%	29	1,492	1,492	-	-	72,100	1013
1/07/2019	31/07/2019	19.28%	31	1,594	3,086	-	-	72,100	1013
1/08/2019	31/08/2019	19.28%	31	1,594	4,680	-	-	72,100	1013
1/09/2019	30/09/2019	19.32%	30	1,545	6,226	-	-	72,100	1013
1/10/2019	31/10/2019	19.10%	31	1,581	7,806	-	-	72,100	1013
1/11/2019	30/11/2019	19.03%	30	1,525	9,331	-	-	72,100	1013
1/12/2019	31/12/2019	18.91%	31	1,567	10,898	-	-	72,100	1013
1/01/2020	30/01/2020	18.77%	30	1,506	12,404	-	-	72,100	1013
1/02/2020	29/02/2020	19.06%	29	1,476	13,879	-	-	72,100	1013
1/03/2020	31/03/2020	18.95%	31	1,570	15,449	-	-	72,100	1013
1/04/2020	30/04/2020	18.69%	30	1,500	16,949	-	-	72,100	1013
1/05/2020	31/05/2020	18.19%	31	1,513	18,462	-	-	72,100	1013
1/06/2020	30/06/2020	18.12%	30	1,459	19,921	-	-	72,100	1013
1/07/2020	31/07/2020	18.12%	31	1,508	21,429	-	-	72,100	1013
1/08/2020	31/08/2020	18.29%	31	1,520	22,950	-	-	72,100	1013
1/09/2020	30/09/2020	18.35%	30	1,476	24,426	-	-	72,100	1013
1/10/2020	31/10/2020	18.09%	31	1,506	25,931	-	-	72,100	1013
1/11/2020	30/11/2020	17.84%	30	1,439	27,370	-	-	72,100	1013
1/12/2020	31/12/2020	17.46%	31	1,458	28,828	-	-	72,100	1013
1/01/2021	31/01/2021	17.32%	31	1,448	30,276	-	-	72,100	1013
1/02/2021	28/02/2021	17.54%	28	1,323	31,599	-	-	72,100	1013
1/03/2021	5/03/2021	17.41%	5	235	31,833	-	-	72,100	1013
									1013
VALOR FACTURA					72,100	-	-	72,100	1013
TOTAL INTERESES LIQUIDADOS				31,833	31,833				1013
TOTAL ABONOS					-				1013
SALDO					103,933				1013

SALDO INTERESES	31,833	1013
SALDO A CAPITAL	72,100	1013
TOTAL	103,933	1013
		1013
SALDO A CARGO PARTE DEMANDADA	103,933	1013

CUENTA No.	108264933	02/06/2019		CAPITAL.....	144,400				1014
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1014
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1014
								144,400	1014
2/06/2019	30/06/2019	19.30%	29	2,989	2,989	-	-	144,400	1014
1/07/2019	31/07/2019	19.28%	31	3,192	6,181	-	-	144,400	1014
1/08/2019	31/08/2019	19.28%	31	3,192	9,374	-	-	144,400	1014
1/09/2019	30/09/2019	19.32%	30	3,095	12,469	-	-	144,400	1014
1/10/2019	31/10/2019	19.10%	31	3,166	15,634	-	-	144,400	1014
1/11/2019	30/11/2019	19.03%	30	3,054	18,688	-	-	144,400	1014
1/12/2019	31/12/2019	18.91%	31	3,138	21,825	-	-	144,400	1014
1/01/2020	30/01/2020	18.77%	30	3,016	24,842	-	-	144,400	1014
1/02/2020	29/02/2020	19.06%	29	2,956	27,797	-	-	144,400	1014
1/03/2020	31/03/2020	18.95%	31	3,143	30,941	-	-	144,400	1014
1/04/2020	30/04/2020	18.69%	30	3,005	33,946	-	-	144,400	1014
1/05/2020	31/05/2020	18.19%	31	3,030	36,976	-	-	144,400	1014
1/06/2020	30/06/2020	18.12%	30	2,922	39,898	-	-	144,400	1014
1/07/2020	31/07/2020	18.12%	31	3,020	42,918	-	-	144,400	1014
1/08/2020	31/08/2020	18.29%	31	3,045	45,963	-	-	144,400	1014
1/09/2020	30/09/2020	18.35%	30	2,956	48,919	-	-	144,400	1014
1/10/2020	31/10/2020	18.09%	31	3,015	51,934	-	-	144,400	1014
1/11/2020	30/11/2020	17.84%	30	2,882	54,816	-	-	144,400	1014
1/12/2020	31/12/2020	17.46%	31	2,921	57,737	-	-	144,400	1014
1/01/2021	31/01/2021	17.32%	31	2,900	60,636	-	-	144,400	1014
1/02/2021	28/02/2021	17.54%	28	2,649	63,285	-	-	144,400	1014
1/03/2021	5/03/2021	17.41%	5	470	63,755	-	-	144,400	1014
									1014
VALOR FACTURA					144,400	-	-	144,400	1014
TOTAL INTERESES LIQUIDADOS				63,755	63,755				1014
TOTAL ABONOS					-				1014
SALDO					208,155				1014

SALDO INTERESES	63,755	1014
SALDO A CAPITAL	144,400	1014
TOTAL	208,155	1014
		1014
SALDO A CARGO PARTE DEMANDADA	208,155	1014

SALDO INTERESES	302,559	1015
SALDO A CAPITAL	685,271	1015
TOTAL	987,830	1015
		1015
SALDO A CARGO PARTE DEMANDADA	987,830	1015

CUENTA No.	108268999	02/06/2019		CAPITAL.....	732,600				1016
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1016
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1016
								732,600	1016
2/06/2019	30/06/2019	19.30%	29	15,165	15,165	-	-	732,600	1016
1/07/2019	31/07/2019	19.28%	31	16,196	31,361	-	-	732,600	1016
1/08/2019	31/08/2019	19.28%	31	16,196	47,556	-	-	732,600	1016
1/09/2019	30/09/2019	19.32%	30	15,702	63,259	-	-	732,600	1016
1/10/2019	31/10/2019	19.10%	31	16,061	79,320	-	-	732,600	1016
1/11/2019	30/11/2019	19.03%	30	15,492	94,811	-	-	732,600	1016
1/12/2019	31/12/2019	18.91%	31	15,918	110,729	-	-	732,600	1016
1/01/2020	30/01/2020	18.77%	30	15,302	126,031	-	-	732,600	1016
1/02/2020	29/02/2020	19.06%	29	14,996	141,028	-	-	732,600	1016
1/03/2020	31/03/2020	18.95%	31	15,948	156,976	-	-	732,600	1016
1/04/2020	30/04/2020	18.69%	30	15,244	172,220	-	-	732,600	1016
1/05/2020	31/05/2020	18.19%	31	15,374	187,594	-	-	732,600	1016
1/06/2020	30/06/2020	18.12%	30	14,826	202,420	-	-	732,600	1016
1/07/2020	31/07/2020	18.12%	31	15,321	217,741	-	-	732,600	1016
1/08/2020	31/08/2020	18.29%	31	15,450	233,190	-	-	732,600	1016
1/09/2020	30/09/2020	18.35%	30	14,995	248,186	-	-	732,600	1016
1/10/2020	31/10/2020	18.09%	31	15,298	263,484	-	-	732,600	1016
1/11/2020	30/11/2020	17.84%	30	14,620	278,104	-	-	732,600	1016
1/12/2020	31/12/2020	17.46%	31	14,818	292,922	-	-	732,600	1016
1/01/2021	31/01/2021	17.32%	31	14,711	307,633	-	-	732,600	1016
1/02/2021	28/02/2021	17.54%	28	13,439	321,072	-	-	732,600	1016
1/03/2021	5/03/2021	17.41%	5	2,384	323,456	-	-	732,600	1016
									1016
VALOR FACTURA					732,600	-	-	732,600	1016
TOTAL INTERESES LIQUIDADOS				323,456	323,456				1016
TOTAL ABONOS					-				1016
SALDO					1,056,056				1016

SALDO INTERESES	323,456	1016
SALDO A CAPITAL	732,600	1016
TOTAL	1,056,056	1016
		1016
SALDO A CARGO PARTE DEMANDADA	1,056,056	1016

SALDO INTERESES	2,122,388	1017
SALDO A CAPITAL	4,807,032	1017
TOTAL	6,929,420	1017
		1017
SALDO A CARGO PARTE DEMANDADA	6,929,420	1017

CUENTA No.	108269044	02/06/2019		CAPITAL.....	157,896				1018
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1018
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1018
								157,896	1018
2/06/2019	30/06/2019	19.30%	29	3,268	3,268	-	-	157,896	1018
1/07/2019	31/07/2019	19.28%	31	3,491	6,759	-	-	157,896	1018
1/08/2019	31/08/2019	19.28%	31	3,491	10,250	-	-	157,896	1018
1/09/2019	30/09/2019	19.32%	30	3,384	13,634	-	-	157,896	1018
1/10/2019	31/10/2019	19.10%	31	3,462	17,096	-	-	157,896	1018
1/11/2019	30/11/2019	19.03%	30	3,339	20,435	-	-	157,896	1018
1/12/2019	31/12/2019	18.91%	31	3,431	23,865	-	-	157,896	1018
1/01/2020	30/01/2020	18.77%	30	3,298	27,163	-	-	157,896	1018
1/02/2020	29/02/2020	19.06%	29	3,232	30,395	-	-	157,896	1018
1/03/2020	31/03/2020	18.95%	31	3,437	33,833	-	-	157,896	1018
1/04/2020	30/04/2020	18.69%	30	3,285	37,118	-	-	157,896	1018
1/05/2020	31/05/2020	18.19%	31	3,313	40,432	-	-	157,896	1018
1/06/2020	30/06/2020	18.12%	30	3,196	43,627	-	-	157,896	1018
1/07/2020	31/07/2020	18.12%	31	3,302	46,929	-	-	157,896	1018
1/08/2020	31/08/2020	18.29%	31	3,330	50,259	-	-	157,896	1018
1/09/2020	30/09/2020	18.35%	30	3,232	53,491	-	-	157,896	1018
1/10/2020	31/10/2020	18.09%	31	3,297	56,788	-	-	157,896	1018
1/11/2020	30/11/2020	17.84%	30	3,151	59,939	-	-	157,896	1018
1/12/2020	31/12/2020	17.46%	31	3,194	63,133	-	-	157,896	1018
1/01/2021	31/01/2021	17.32%	31	3,171	66,304	-	-	157,896	1018
1/02/2021	28/02/2021	17.54%	28	2,897	69,200	-	-	157,896	1018
1/03/2021	5/03/2021	17.41%	5	514	69,714	-	-	157,896	1018
									1018
VALOR FACTURA					157,896	-	-	157,896	1018
TOTAL INTERESES LIQUIDADOS				69,714	69,714				1018
TOTAL ABONOS					-				1018
SALDO					227,610				1018

SALDO INTERESES	69,714	1018
SALDO A CAPITAL	157,896	1018
TOTAL	227,610	1018
		1018
SALDO A CARGO PARTE DEMANDADA	227,610	1018

SALDO INTERESES	23,238	1019
SALDO A CAPITAL	52,632	1019
TOTAL	75,870	1019
		1019
SALDO A CARGO PARTE DEMANDADA	75,870	1019

SALDO INTERESES	31,833	1020
SALDO A CAPITAL	72,100	1020
TOTAL	103,933	1020
		1020
SALDO A CARGO PARTE DEMANDADA	103,933	1020

SALDO INTERESES	183,760	1021
SALDO A CAPITAL	416,200	1021
TOTAL	599,960	1021
		1021
SALDO A CARGO PARTE DEMANDADA	599,960	1021

CUENTA No.	108270119	02/06/2019		CAPITAL.....	362,700				1022
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1022
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1022
								362,700	1022
2/06/2019	30/06/2019	19.30%	29	7,508	7,508	-	-	362,700	1022
1/07/2019	31/07/2019	19.28%	31	8,018	15,526	-	-	362,700	1022
1/08/2019	31/08/2019	19.28%	31	8,018	23,545	-	-	362,700	1022
1/09/2019	30/09/2019	19.32%	30	7,774	31,319	-	-	362,700	1022
1/10/2019	31/10/2019	19.10%	31	7,951	39,270	-	-	362,700	1022
1/11/2019	30/11/2019	19.03%	30	7,670	46,940	-	-	362,700	1022
1/12/2019	31/12/2019	18.91%	31	7,881	54,820	-	-	362,700	1022
1/01/2020	30/01/2020	18.77%	30	7,576	62,396	-	-	362,700	1022
1/02/2020	29/02/2020	19.06%	29	7,425	69,821	-	-	362,700	1022
1/03/2020	31/03/2020	18.95%	31	7,896	77,717	-	-	362,700	1022
1/04/2020	30/04/2020	18.69%	30	7,547	85,264	-	-	362,700	1022
1/05/2020	31/05/2020	18.19%	31	7,611	92,875	-	-	362,700	1022
1/06/2020	30/06/2020	18.12%	30	7,340	100,215	-	-	362,700	1022
1/07/2020	31/07/2020	18.12%	31	7,585	107,800	-	-	362,700	1022
1/08/2020	31/08/2020	18.29%	31	7,649	115,449	-	-	362,700	1022
1/09/2020	30/09/2020	18.35%	30	7,424	122,873	-	-	362,700	1022
1/10/2020	31/10/2020	18.09%	31	7,574	130,447	-	-	362,700	1022
1/11/2020	30/11/2020	17.84%	30	7,238	137,685	-	-	362,700	1022
1/12/2020	31/12/2020	17.46%	31	7,336	145,022	-	-	362,700	1022
1/01/2021	31/01/2021	17.32%	31	7,283	152,305	-	-	362,700	1022
1/02/2021	28/02/2021	17.54%	28	6,654	158,958	-	-	362,700	1022
1/03/2021	5/03/2021	17.41%	5	1,180	160,138	-	-	362,700	1022
									1022
VALOR FACTURA					362,700	-	-	362,700	1022
TOTAL INTERESES LIQUIDADOS				160,138	160,138				1022
TOTAL ABONOS					-				1022
SALDO					522,838				1022

SALDO INTERESES	160,138	1022
SALDO A CAPITAL	362,700	1022
TOTAL	522,838	1022
		1022
SALDO A CARGO PARTE DEMANDADA	522,838	1022

CUENTA No.	108270336	02/06/2019		CAPITAL.....	475,400				1023
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1023
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1023
								475,400	1023
2/06/2019	30/06/2019	19.30%	29	9,841	9,841	-	-	475,400	1023
1/07/2019	31/07/2019	19.28%	31	10,510	20,351	-	-	475,400	1023
1/08/2019	31/08/2019	19.28%	31	10,510	30,860	-	-	475,400	1023
1/09/2019	30/09/2019	19.32%	30	10,190	41,050	-	-	475,400	1023
1/10/2019	31/10/2019	19.10%	31	10,422	51,472	-	-	475,400	1023
1/11/2019	30/11/2019	19.03%	30	10,053	61,525	-	-	475,400	1023
1/12/2019	31/12/2019	18.91%	31	10,329	71,855	-	-	475,400	1023
1/01/2020	30/01/2020	18.77%	30	9,930	81,785	-	-	475,400	1023
1/02/2020	29/02/2020	19.06%	29	9,732	91,516	-	-	475,400	1023
1/03/2020	31/03/2020	18.95%	31	10,349	101,865	-	-	475,400	1023
1/04/2020	30/04/2020	18.69%	30	9,892	111,757	-	-	475,400	1023
1/05/2020	31/05/2020	18.19%	31	9,976	121,734	-	-	475,400	1023
1/06/2020	30/06/2020	18.12%	30	9,621	131,355	-	-	475,400	1023
1/07/2020	31/07/2020	18.12%	31	9,942	141,297	-	-	475,400	1023
1/08/2020	31/08/2020	18.29%	31	10,026	151,322	-	-	475,400	1023
1/09/2020	30/09/2020	18.35%	30	9,731	161,053	-	-	475,400	1023
1/10/2020	31/10/2020	18.09%	31	9,927	170,980	-	-	475,400	1023
1/11/2020	30/11/2020	17.84%	30	9,488	180,468	-	-	475,400	1023
1/12/2020	31/12/2020	17.46%	31	9,616	190,083	-	-	475,400	1023
1/01/2021	31/01/2021	17.32%	31	9,546	199,630	-	-	475,400	1023
1/02/2021	28/02/2021	17.54%	28	8,721	208,350	-	-	475,400	1023
1/03/2021	5/03/2021	17.41%	5	1,547	209,897	-	-	475,400	1023
									1023
VALOR FACTURA					475,400	-	-	475,400	1023
TOTAL INTERESES LIQUIDADOS				209,897	209,897				1023
TOTAL ABONOS					-				1023
SALDO					685,297				1023

SALDO INTERESES	209,897	1023
SALDO A CAPITAL	475,400	1023
TOTAL	685,297	1023
		1023
SALDO A CARGO PARTE DEMANDADA	685,297	1023

CUENTA No.	108271436	02/06/2019		CAPITAL.....	226,500				1024
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1024
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1024
								226,500	1024
2/06/2019	30/06/2019	19.30%	29	4,689	4,689	-	-	226,500	1024
1/07/2019	31/07/2019	19.28%	31	5,007	9,696	-	-	226,500	1024
1/08/2019	31/08/2019	19.28%	31	5,007	14,703	-	-	226,500	1024
1/09/2019	30/09/2019	19.32%	30	4,855	19,558	-	-	226,500	1024
1/10/2019	31/10/2019	19.10%	31	4,966	24,523	-	-	226,500	1024
1/11/2019	30/11/2019	19.03%	30	4,790	29,313	-	-	226,500	1024
1/12/2019	31/12/2019	18.91%	31	4,921	34,234	-	-	226,500	1024
1/01/2020	30/01/2020	18.77%	30	4,731	38,965	-	-	226,500	1024
1/02/2020	29/02/2020	19.06%	29	4,636	43,602	-	-	226,500	1024
1/03/2020	31/03/2020	18.95%	31	4,931	48,533	-	-	226,500	1024
1/04/2020	30/04/2020	18.69%	30	4,713	53,246	-	-	226,500	1024
1/05/2020	31/05/2020	18.19%	31	4,753	57,999	-	-	226,500	1024
1/06/2020	30/06/2020	18.12%	30	4,584	62,583	-	-	226,500	1024
1/07/2020	31/07/2020	18.12%	31	4,737	67,320	-	-	226,500	1024
1/08/2020	31/08/2020	18.29%	31	4,777	72,096	-	-	226,500	1024
1/09/2020	30/09/2020	18.35%	30	4,636	76,732	-	-	226,500	1024
1/10/2020	31/10/2020	18.09%	31	4,730	81,462	-	-	226,500	1024
1/11/2020	30/11/2020	17.84%	30	4,520	85,982	-	-	226,500	1024
1/12/2020	31/12/2020	17.46%	31	4,581	90,563	-	-	226,500	1024
1/01/2021	31/01/2021	17.32%	31	4,548	95,112	-	-	226,500	1024
1/02/2021	28/02/2021	17.54%	28	4,155	99,267	-	-	226,500	1024
1/03/2021	5/03/2021	17.41%	5	737	100,004	-	-	226,500	1024
									1024
VALOR FACTURA					226,500	-	-	226,500	1024
TOTAL INTERESES LIQUIDADOS				100,004	100,004				1024
TOTAL ABONOS					-				1024
SALDO					326,504				1024

SALDO INTERESES	100,004	1024
SALDO A CAPITAL	226,500	1024
TOTAL	326,504	1024
		1024
SALDO A CARGO PARTE DEMANDADA	326,504	1024

CUENTA No.	108271503	02/06/2019		CAPITAL.....	655,646				1025
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1025
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1025
								655,646	1025
2/06/2019	30/06/2019	19.30%	29	13,572	13,572	-	-	655,646	1025
1/07/2019	31/07/2019	19.28%	31	14,495	28,067	-	-	655,646	1025
1/08/2019	31/08/2019	19.28%	31	14,495	42,561	-	-	655,646	1025
1/09/2019	30/09/2019	19.32%	30	14,053	56,614	-	-	655,646	1025
1/10/2019	31/10/2019	19.10%	31	14,374	70,988	-	-	655,646	1025
1/11/2019	30/11/2019	19.03%	30	13,864	84,852	-	-	655,646	1025
1/12/2019	31/12/2019	18.91%	31	14,246	99,098	-	-	655,646	1025
1/01/2020	30/01/2020	18.77%	30	13,695	112,793	-	-	655,646	1025
1/02/2020	29/02/2020	19.06%	29	13,421	126,214	-	-	655,646	1025
1/03/2020	31/03/2020	18.95%	31	14,273	140,487	-	-	655,646	1025
1/04/2020	30/04/2020	18.69%	30	13,643	154,129	-	-	655,646	1025
1/05/2020	31/05/2020	18.19%	31	13,759	167,888	-	-	655,646	1025
1/06/2020	30/06/2020	18.12%	30	13,269	181,157	-	-	655,646	1025
1/07/2020	31/07/2020	18.12%	31	13,711	194,869	-	-	655,646	1025
1/08/2020	31/08/2020	18.29%	31	13,827	208,696	-	-	655,646	1025
1/09/2020	30/09/2020	18.35%	30	13,420	222,116	-	-	655,646	1025
1/10/2020	31/10/2020	18.09%	31	13,691	235,807	-	-	655,646	1025
1/11/2020	30/11/2020	17.84%	30	13,085	248,891	-	-	655,646	1025
1/12/2020	31/12/2020	17.46%	31	13,261	262,153	-	-	655,646	1025
1/01/2021	31/01/2021	17.32%	31	13,166	275,318	-	-	655,646	1025
1/02/2021	28/02/2021	17.54%	28	12,027	287,346	-	-	655,646	1025
1/03/2021	5/03/2021	17.41%	5	2,133	289,479	-	-	655,646	1025
									1025
VALOR FACTURA					655,646	-	-	655,646	1025
TOTAL INTERESES LIQUIDADOS				289,479	289,479				1025
TOTAL ABONOS					-				1025
SALDO					945,125				1025

SALDO INTERESES	289,479	1025
SALDO A CAPITAL	655,646	1025
TOTAL	945,125	1025
		1025
SALDO A CARGO PARTE DEMANDADA	945,125	1025

CUENTA No.	108272315	02/06/2019		CAPITAL.....	192,500				1026
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					1026
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1026
								192,500	1026
2/06/2019	30/06/2019	19.30%	29	3,985	3,985	-	-	192,500	1026
1/07/2019	31/07/2019	19.28%	31	4,256	8,240	-	-	192,500	1026
1/08/2019	31/08/2019	19.28%	31	4,256	12,496	-	-	192,500	1026
1/09/2019	30/09/2019	19.32%	30	4,126	16,622	-	-	192,500	1026
1/10/2019	31/10/2019	19.10%	31	4,220	20,842	-	-	192,500	1026
1/11/2019	30/11/2019	19.03%	30	4,071	24,913	-	-	192,500	1026
1/12/2019	31/12/2019	18.91%	31	4,183	29,095	-	-	192,500	1026
1/01/2020	30/01/2020	18.77%	30	4,021	33,116	-	-	192,500	1026
1/02/2020	29/02/2020	19.06%	29	3,941	37,057	-	-	192,500	1026
1/03/2020	31/03/2020	18.95%	31	4,191	41,247	-	-	192,500	1026
1/04/2020	30/04/2020	18.69%	30	4,006	45,253	-	-	192,500	1026
1/05/2020	31/05/2020	18.19%	31	4,040	49,293	-	-	192,500	1026
1/06/2020	30/06/2020	18.12%	30	3,896	53,188	-	-	192,500	1026
1/07/2020	31/07/2020	18.12%	31	4,026	57,214	-	-	192,500	1026
1/08/2020	31/08/2020	18.29%	31	4,060	61,274	-	-	192,500	1026
1/09/2020	30/09/2020	18.35%	30	3,940	65,214	-	-	192,500	1026
1/10/2020	31/10/2020	18.09%	31	4,020	69,234	-	-	192,500	1026
1/11/2020	30/11/2020	17.84%	30	3,842	73,075	-	-	192,500	1026
1/12/2020	31/12/2020	17.46%	31	3,894	76,969	-	-	192,500	1026
1/01/2021	31/01/2021	17.32%	31	3,865	80,834	-	-	192,500	1026
1/02/2021	28/02/2021	17.54%	28	3,531	84,366	-	-	192,500	1026
1/03/2021	5/03/2021	17.41%	5	626	84,992	-	-	192,500	1026
									1026
VALOR FACTURA					192,500	-	-	192,500	1026
TOTAL INTERESES LIQUIDADOS				84,992	84,992				1026
TOTAL ABONOS					-				1026
SALDO					277,492				1026

SALDO INTERESES	84,992	1026
SALDO A CAPITAL	192,500	1026
TOTAL	277,492	1026
		1026
SALDO A CARGO PARTE DEMANDADA	277,492	1026

CUENTA No.	108273607	02/06/2019		CAPITAL.....	72,100				1027
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1027
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1027
								72,100	1027
2/06/2019	30/06/2019	19.30%	29	1,492	1,492	-	-	72,100	1027
1/07/2019	31/07/2019	19.28%	31	1,594	3,086	-	-	72,100	1027
1/08/2019	31/08/2019	19.28%	31	1,594	4,680	-	-	72,100	1027
1/09/2019	30/09/2019	19.32%	30	1,545	6,226	-	-	72,100	1027
1/10/2019	31/10/2019	19.10%	31	1,581	7,806	-	-	72,100	1027
1/11/2019	30/11/2019	19.03%	30	1,525	9,331	-	-	72,100	1027
1/12/2019	31/12/2019	18.91%	31	1,567	10,898	-	-	72,100	1027
1/01/2020	30/01/2020	18.77%	30	1,506	12,404	-	-	72,100	1027
1/02/2020	29/02/2020	19.06%	29	1,476	13,879	-	-	72,100	1027
1/03/2020	31/03/2020	18.95%	31	1,570	15,449	-	-	72,100	1027
1/04/2020	30/04/2020	18.69%	30	1,500	16,949	-	-	72,100	1027
1/05/2020	31/05/2020	18.19%	31	1,513	18,462	-	-	72,100	1027
1/06/2020	30/06/2020	18.12%	30	1,459	19,921	-	-	72,100	1027
1/07/2020	31/07/2020	18.12%	31	1,508	21,429	-	-	72,100	1027
1/08/2020	31/08/2020	18.29%	31	1,520	22,950	-	-	72,100	1027
1/09/2020	30/09/2020	18.35%	30	1,476	24,426	-	-	72,100	1027
1/10/2020	31/10/2020	18.09%	31	1,506	25,931	-	-	72,100	1027
1/11/2020	30/11/2020	17.84%	30	1,439	27,370	-	-	72,100	1027
1/12/2020	31/12/2020	17.46%	31	1,458	28,828	-	-	72,100	1027
1/01/2021	31/01/2021	17.32%	31	1,448	30,276	-	-	72,100	1027
1/02/2021	28/02/2021	17.54%	28	1,323	31,599	-	-	72,100	1027
1/03/2021	5/03/2021	17.41%	5	235	31,833	-	-	72,100	1027
									1027
VALOR FACTURA					72,100	-	-	72,100	1027
TOTAL INTERESES LIQUIDADOS				31,833	31,833				1027
TOTAL ABONOS					-				1027
SALDO					103,933				1027

SALDO INTERESES	31,833	1027
SALDO A CAPITAL	72,100	1027
TOTAL	103,933	1027
		1027
SALDO A CARGO PARTE DEMANDADA	103,933	1027

CUENTA No.	108273622	02/06/2019		CAPITAL.....	72,100				1028
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1028
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1028
								72,100	1028
2/06/2019	30/06/2019	19.30%	29	1,492	1,492	-	-	72,100	1028
1/07/2019	31/07/2019	19.28%	31	1,594	3,086	-	-	72,100	1028
1/08/2019	31/08/2019	19.28%	31	1,594	4,680	-	-	72,100	1028
1/09/2019	30/09/2019	19.32%	30	1,545	6,226	-	-	72,100	1028
1/10/2019	31/10/2019	19.10%	31	1,581	7,806	-	-	72,100	1028
1/11/2019	30/11/2019	19.03%	30	1,525	9,331	-	-	72,100	1028
1/12/2019	31/12/2019	18.91%	31	1,567	10,898	-	-	72,100	1028
1/01/2020	30/01/2020	18.77%	30	1,506	12,404	-	-	72,100	1028
1/02/2020	29/02/2020	19.06%	29	1,476	13,879	-	-	72,100	1028
1/03/2020	31/03/2020	18.95%	31	1,570	15,449	-	-	72,100	1028
1/04/2020	30/04/2020	18.69%	30	1,500	16,949	-	-	72,100	1028
1/05/2020	31/05/2020	18.19%	31	1,513	18,462	-	-	72,100	1028
1/06/2020	30/06/2020	18.12%	30	1,459	19,921	-	-	72,100	1028
1/07/2020	31/07/2020	18.12%	31	1,508	21,429	-	-	72,100	1028
1/08/2020	31/08/2020	18.29%	31	1,520	22,950	-	-	72,100	1028
1/09/2020	30/09/2020	18.35%	30	1,476	24,426	-	-	72,100	1028
1/10/2020	31/10/2020	18.09%	31	1,506	25,931	-	-	72,100	1028
1/11/2020	30/11/2020	17.84%	30	1,439	27,370	-	-	72,100	1028
1/12/2020	31/12/2020	17.46%	31	1,458	28,828	-	-	72,100	1028
1/01/2021	31/01/2021	17.32%	31	1,448	30,276	-	-	72,100	1028
1/02/2021	28/02/2021	17.54%	28	1,323	31,599	-	-	72,100	1028
1/03/2021	5/03/2021	17.41%	5	235	31,833	-	-	72,100	1028
									1028
VALOR FACTURA					72,100	-	-	72,100	1028
TOTAL INTERESES LIQUIDADOS				31,833	31,833				1028
TOTAL ABONOS					-				1028
SALDO					103,933				1028

SALDO INTERESES	31,833	1028
SALDO A CAPITAL	72,100	1028
TOTAL	103,933	1028
		1028
SALDO A CARGO PARTE DEMANDADA	103,933	1028

CUENTA No.	108273627	02/06/2019		CAPITAL.....	72,100				1029
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1029
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1029
								72,100	1029
2/06/2019	30/06/2019	19.30%	29	1,492	1,492	-	-	72,100	1029
1/07/2019	31/07/2019	19.28%	31	1,594	3,086	-	-	72,100	1029
1/08/2019	31/08/2019	19.28%	31	1,594	4,680	-	-	72,100	1029
1/09/2019	30/09/2019	19.32%	30	1,545	6,226	-	-	72,100	1029
1/10/2019	31/10/2019	19.10%	31	1,581	7,806	-	-	72,100	1029
1/11/2019	30/11/2019	19.03%	30	1,525	9,331	-	-	72,100	1029
1/12/2019	31/12/2019	18.91%	31	1,567	10,898	-	-	72,100	1029
1/01/2020	30/01/2020	18.77%	30	1,506	12,404	-	-	72,100	1029
1/02/2020	29/02/2020	19.06%	29	1,476	13,879	-	-	72,100	1029
1/03/2020	31/03/2020	18.95%	31	1,570	15,449	-	-	72,100	1029
1/04/2020	30/04/2020	18.69%	30	1,500	16,949	-	-	72,100	1029
1/05/2020	31/05/2020	18.19%	31	1,513	18,462	-	-	72,100	1029
1/06/2020	30/06/2020	18.12%	30	1,459	19,921	-	-	72,100	1029
1/07/2020	31/07/2020	18.12%	31	1,508	21,429	-	-	72,100	1029
1/08/2020	31/08/2020	18.29%	31	1,520	22,950	-	-	72,100	1029
1/09/2020	30/09/2020	18.35%	30	1,476	24,426	-	-	72,100	1029
1/10/2020	31/10/2020	18.09%	31	1,506	25,931	-	-	72,100	1029
1/11/2020	30/11/2020	17.84%	30	1,439	27,370	-	-	72,100	1029
1/12/2020	31/12/2020	17.46%	31	1,458	28,828	-	-	72,100	1029
1/01/2021	31/01/2021	17.32%	31	1,448	30,276	-	-	72,100	1029
1/02/2021	28/02/2021	17.54%	28	1,323	31,599	-	-	72,100	1029
1/03/2021	5/03/2021	17.41%	5	235	31,833	-	-	72,100	1029
									1029
VALOR FACTURA					72,100	-	-	72,100	1029
TOTAL INTERESES LIQUIDADOS				31,833	31,833				1029
TOTAL ABONOS					-				1029
SALDO					103,933				1029

SALDO INTERESES	31,833	1029
SALDO A CAPITAL	72,100	1029
TOTAL	103,933	1029
		1029
SALDO A CARGO PARTE DEMANDADA	103,933	1029

SALDO INTERESES	31,833	1030
SALDO A CAPITAL	72,100	1030
TOTAL	103,933	1030
		1030
SALDO A CARGO PARTE DEMANDADA	103,933	1030

CUENTA No.	108273744	02/06/2019		CAPITAL.....	72,100				1031
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1031
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1031
								72,100	1031
2/06/2019	30/06/2019	19.30%	29	1,492	1,492	-	-	72,100	1031
1/07/2019	31/07/2019	19.28%	31	1,594	3,086	-	-	72,100	1031
1/08/2019	31/08/2019	19.28%	31	1,594	4,680	-	-	72,100	1031
1/09/2019	30/09/2019	19.32%	30	1,545	6,226	-	-	72,100	1031
1/10/2019	31/10/2019	19.10%	31	1,581	7,806	-	-	72,100	1031
1/11/2019	30/11/2019	19.03%	30	1,525	9,331	-	-	72,100	1031
1/12/2019	31/12/2019	18.91%	31	1,567	10,898	-	-	72,100	1031
1/01/2020	30/01/2020	18.77%	30	1,506	12,404	-	-	72,100	1031
1/02/2020	29/02/2020	19.06%	29	1,476	13,879	-	-	72,100	1031
1/03/2020	31/03/2020	18.95%	31	1,570	15,449	-	-	72,100	1031
1/04/2020	30/04/2020	18.69%	30	1,500	16,949	-	-	72,100	1031
1/05/2020	31/05/2020	18.19%	31	1,513	18,462	-	-	72,100	1031
1/06/2020	30/06/2020	18.12%	30	1,459	19,921	-	-	72,100	1031
1/07/2020	31/07/2020	18.12%	31	1,508	21,429	-	-	72,100	1031
1/08/2020	31/08/2020	18.29%	31	1,520	22,950	-	-	72,100	1031
1/09/2020	30/09/2020	18.35%	30	1,476	24,426	-	-	72,100	1031
1/10/2020	31/10/2020	18.09%	31	1,506	25,931	-	-	72,100	1031
1/11/2020	30/11/2020	17.84%	30	1,439	27,370	-	-	72,100	1031
1/12/2020	31/12/2020	17.46%	31	1,458	28,828	-	-	72,100	1031
1/01/2021	31/01/2021	17.32%	31	1,448	30,276	-	-	72,100	1031
1/02/2021	28/02/2021	17.54%	28	1,323	31,599	-	-	72,100	1031
1/03/2021	5/03/2021	17.41%	5	235	31,833	-	-	72,100	1031
									1031
VALOR FACTURA					72,100	-	-	72,100	1031
TOTAL INTERESES LIQUIDADOS				31,833	31,833				1031
TOTAL ABONOS					-				1031
SALDO					103,933				1031

SALDO INTERESES	31,833	1031
SALDO A CAPITAL	72,100	1031
TOTAL	103,933	1031
		1031
SALDO A CARGO PARTE DEMANDADA	103,933	1031

CUENTA No.	108273750	02/06/2019		CAPITAL.....	72,100				1032
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1032
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1032
								72,100	1032
2/06/2019	30/06/2019	19.30%	29	1,492	1,492	-	-	72,100	1032
1/07/2019	31/07/2019	19.28%	31	1,594	3,086	-	-	72,100	1032
1/08/2019	31/08/2019	19.28%	31	1,594	4,680	-	-	72,100	1032
1/09/2019	30/09/2019	19.32%	30	1,545	6,226	-	-	72,100	1032
1/10/2019	31/10/2019	19.10%	31	1,581	7,806	-	-	72,100	1032
1/11/2019	30/11/2019	19.03%	30	1,525	9,331	-	-	72,100	1032
1/12/2019	31/12/2019	18.91%	31	1,567	10,898	-	-	72,100	1032
1/01/2020	30/01/2020	18.77%	30	1,506	12,404	-	-	72,100	1032
1/02/2020	29/02/2020	19.06%	29	1,476	13,879	-	-	72,100	1032
1/03/2020	31/03/2020	18.95%	31	1,570	15,449	-	-	72,100	1032
1/04/2020	30/04/2020	18.69%	30	1,500	16,949	-	-	72,100	1032
1/05/2020	31/05/2020	18.19%	31	1,513	18,462	-	-	72,100	1032
1/06/2020	30/06/2020	18.12%	30	1,459	19,921	-	-	72,100	1032
1/07/2020	31/07/2020	18.12%	31	1,508	21,429	-	-	72,100	1032
1/08/2020	31/08/2020	18.29%	31	1,520	22,950	-	-	72,100	1032
1/09/2020	30/09/2020	18.35%	30	1,476	24,426	-	-	72,100	1032
1/10/2020	31/10/2020	18.09%	31	1,506	25,931	-	-	72,100	1032
1/11/2020	30/11/2020	17.84%	30	1,439	27,370	-	-	72,100	1032
1/12/2020	31/12/2020	17.46%	31	1,458	28,828	-	-	72,100	1032
1/01/2021	31/01/2021	17.32%	31	1,448	30,276	-	-	72,100	1032
1/02/2021	28/02/2021	17.54%	28	1,323	31,599	-	-	72,100	1032
1/03/2021	5/03/2021	17.41%	5	235	31,833	-	-	72,100	1032
									1032
VALOR FACTURA					72,100	-	-	72,100	1032
TOTAL INTERESES LIQUIDADOS				31,833	31,833				1032
TOTAL ABONOS					-				1032
SALDO					103,933				1032

SALDO INTERESES	31,833	1032
SALDO A CAPITAL	72,100	1032
TOTAL	103,933	1032
		1032
SALDO A CARGO PARTE DEMANDADA	103,933	1032

CUENTA No.	108273824	02/06/2019		CAPITAL.....	72,100				1033
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1033
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1033
								72,100	1033
2/06/2019	30/06/2019	19.30%	29	1,492	1,492	-	-	72,100	1033
1/07/2019	31/07/2019	19.28%	31	1,594	3,086	-	-	72,100	1033
1/08/2019	31/08/2019	19.28%	31	1,594	4,680	-	-	72,100	1033
1/09/2019	30/09/2019	19.32%	30	1,545	6,226	-	-	72,100	1033
1/10/2019	31/10/2019	19.10%	31	1,581	7,806	-	-	72,100	1033
1/11/2019	30/11/2019	19.03%	30	1,525	9,331	-	-	72,100	1033
1/12/2019	31/12/2019	18.91%	31	1,567	10,898	-	-	72,100	1033
1/01/2020	30/01/2020	18.77%	30	1,506	12,404	-	-	72,100	1033
1/02/2020	29/02/2020	19.06%	29	1,476	13,879	-	-	72,100	1033
1/03/2020	31/03/2020	18.95%	31	1,570	15,449	-	-	72,100	1033
1/04/2020	30/04/2020	18.69%	30	1,500	16,949	-	-	72,100	1033
1/05/2020	31/05/2020	18.19%	31	1,513	18,462	-	-	72,100	1033
1/06/2020	30/06/2020	18.12%	30	1,459	19,921	-	-	72,100	1033
1/07/2020	31/07/2020	18.12%	31	1,508	21,429	-	-	72,100	1033
1/08/2020	31/08/2020	18.29%	31	1,520	22,950	-	-	72,100	1033
1/09/2020	30/09/2020	18.35%	30	1,476	24,426	-	-	72,100	1033
1/10/2020	31/10/2020	18.09%	31	1,506	25,931	-	-	72,100	1033
1/11/2020	30/11/2020	17.84%	30	1,439	27,370	-	-	72,100	1033
1/12/2020	31/12/2020	17.46%	31	1,458	28,828	-	-	72,100	1033
1/01/2021	31/01/2021	17.32%	31	1,448	30,276	-	-	72,100	1033
1/02/2021	28/02/2021	17.54%	28	1,323	31,599	-	-	72,100	1033
1/03/2021	5/03/2021	17.41%	5	235	31,833	-	-	72,100	1033
									1033
VALOR FACTURA					72,100	-	-	72,100	1033
TOTAL INTERESES LIQUIDADOS				31,833	31,833				1033
TOTAL ABONOS					-				1033
SALDO					103,933				1033

SALDO INTERESES	31,833	1033
SALDO A CAPITAL	72,100	1033
TOTAL	103,933	1033
		1033
SALDO A CARGO PARTE DEMANDADA	103,933	1033

CUENTA No.	108273840	02/06/2019		CAPITAL.....	75,300				1034
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1034
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1034
								75,300	1034
2/06/2019	30/06/2019	19.30%	29	1,559	1,559	-	-	75,300	1034
1/07/2019	31/07/2019	19.28%	31	1,665	3,223	-	-	75,300	1034
1/08/2019	31/08/2019	19.28%	31	1,665	4,888	-	-	75,300	1034
1/09/2019	30/09/2019	19.32%	30	1,614	6,502	-	-	75,300	1034
1/10/2019	31/10/2019	19.10%	31	1,651	8,153	-	-	75,300	1034
1/11/2019	30/11/2019	19.03%	30	1,592	9,745	-	-	75,300	1034
1/12/2019	31/12/2019	18.91%	31	1,636	11,381	-	-	75,300	1034
1/01/2020	30/01/2020	18.77%	30	1,573	12,954	-	-	75,300	1034
1/02/2020	29/02/2020	19.06%	29	1,541	14,495	-	-	75,300	1034
1/03/2020	31/03/2020	18.95%	31	1,639	16,135	-	-	75,300	1034
1/04/2020	30/04/2020	18.69%	30	1,567	17,702	-	-	75,300	1034
1/05/2020	31/05/2020	18.19%	31	1,580	19,282	-	-	75,300	1034
1/06/2020	30/06/2020	18.12%	30	1,524	20,806	-	-	75,300	1034
1/07/2020	31/07/2020	18.12%	31	1,575	22,380	-	-	75,300	1034
1/08/2020	31/08/2020	18.29%	31	1,588	23,968	-	-	75,300	1034
1/09/2020	30/09/2020	18.35%	30	1,541	25,510	-	-	75,300	1034
1/10/2020	31/10/2020	18.09%	31	1,572	27,082	-	-	75,300	1034
1/11/2020	30/11/2020	17.84%	30	1,503	28,585	-	-	75,300	1034
1/12/2020	31/12/2020	17.46%	31	1,523	30,108	-	-	75,300	1034
1/01/2021	31/01/2021	17.32%	31	1,512	31,620	-	-	75,300	1034
1/02/2021	28/02/2021	17.54%	28	1,381	33,001	-	-	75,300	1034
1/03/2021	5/03/2021	17.41%	5	245	33,246	-	-	75,300	1034
									1034
VALOR FACTURA					75,300	-	-	75,300	1034
TOTAL INTERESES LIQUIDADOS				33,246	33,246				1034
TOTAL ABONOS					-				1034
SALDO					108,546				1034

SALDO INTERESES	33,246	1034
SALDO A CAPITAL	75,300	1034
TOTAL	108,546	1034
		1034
SALDO A CARGO PARTE DEMANDADA	108,546	1034

SALDO INTERESES	2,826,610	1035
SALDO A CAPITAL	6,402,036	1035
TOTAL	9,228,646	1035
		1035
SALDO A CARGO PARTE DEMANDADA	9,228,646	1035

		LIQUIDA SALDO K								1036
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1036	
								52,632	1036	
2/06/2019	30/06/2019	19.30%	29	1,089	1,089	-	-	52,632	1036	
1/07/2019	31/07/2019	19.28%	31	1,164	2,253	-	-	52,632	1036	
1/08/2019	31/08/2019	19.28%	31	1,164	3,417	-	-	52,632	1036	
1/09/2019	30/09/2019	19.32%	30	1,128	4,545	-	-	52,632	1036	
1/10/2019	31/10/2019	19.10%	31	1,154	5,699	-	-	52,632	1036	
1/11/2019	30/11/2019	19.03%	30	1,113	6,812	-	-	52,632	1036	
1/12/2019	31/12/2019	18.91%	31	1,144	7,955	-	-	52,632	1036	
1/01/2020	30/01/2020	18.77%	30	1,099	9,054	-	-	52,632	1036	
1/02/2020	29/02/2020	19.06%	29	1,077	10,132	-	-	52,632	1036	
1/03/2020	31/03/2020	18.95%	31	1,146	11,278	-	-	52,632	1036	
1/04/2020	30/04/2020	18.69%	30	1,095	12,373	-	-	52,632	1036	
1/05/2020	31/05/2020	18.19%	31	1,104	13,477	-	-	52,632	1036	
1/06/2020	30/06/2020	18.12%	30	1,065	14,542	-	-	52,632	1036	
1/07/2020	31/07/2020	18.12%	31	1,101	15,643	-	-	52,632	1036	
1/08/2020	31/08/2020	18.29%	31	1,110	16,753	-	-	52,632	1036	
1/09/2020	30/09/2020	18.35%	30	1,077	17,830	-	-	52,632	1036	
1/10/2020	31/10/2020	18.09%	31	1,099	18,929	-	-	52,632	1036	
1/11/2020	30/11/2020	17.84%	30	1,050	19,980	-	-	52,632	1036	
1/12/2020	31/12/2020	17.46%	31	1,065	21,044	-	-	52,632	1036	
1/01/2021	31/01/2021	17.32%	31	1,057	22,101	-	-	52,632	1036	
1/02/2021	28/02/2021	17.54%	28	966	23,067	-	-	52,632	1036	
1/03/2021	5/03/2021	17.41%	5	171	23,238	-	-	52,632	1036	
									1036	
VALOR FACTURA						52,632	-	-	52,632	1036
TOTAL INTERESES LIQUIDADOS				23,238		23,238				1036
TOTAL ABONOS						-				1036
SALDO						75,870				1036
										1036

SALDO INTERESES	23,238	1036
SALDO A CAPITAL	52,632	1036
TOTAL	75,870	1036
		1036
SALDO A CARGO PARTE DEMANDADA	75,870	1036

CUENTA No.	108275253	02/06/2019		CAPITAL.....	9,557,388				1037
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1037
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1037
								9,557,388	1037
2/06/2019	30/06/2019	19.30%	29	197,839	197,839	-	-	9,557,388	1037
1/07/2019	31/07/2019	19.28%	31	211,288	409,127	-	-	9,557,388	1037
1/08/2019	31/08/2019	19.28%	31	211,288	620,415	-	-	9,557,388	1037
1/09/2019	30/09/2019	19.32%	30	204,851	825,265	-	-	9,557,388	1037
1/10/2019	31/10/2019	19.10%	31	209,526	1,034,791	-	-	9,557,388	1037
1/11/2019	30/11/2019	19.03%	30	202,103	1,236,893	-	-	9,557,388	1037
1/12/2019	31/12/2019	18.91%	31	207,662	1,444,555	-	-	9,557,388	1037
1/01/2020	30/01/2020	18.77%	30	199,632	1,644,187	-	-	9,557,388	1037
1/02/2020	29/02/2020	19.06%	29	195,641	1,839,828	-	-	9,557,388	1037
1/03/2020	31/03/2020	18.95%	31	208,054	2,047,882	-	-	9,557,388	1037
1/04/2020	30/04/2020	18.69%	30	198,870	2,246,752	-	-	9,557,388	1037
1/05/2020	31/05/2020	18.19%	31	200,564	2,447,317	-	-	9,557,388	1037
1/06/2020	30/06/2020	18.12%	30	193,424	2,640,741	-	-	9,557,388	1037
1/07/2020	31/07/2020	18.12%	31	199,872	2,840,612	-	-	9,557,388	1037
1/08/2020	31/08/2020	18.29%	31	201,554	3,042,166	-	-	9,557,388	1037
1/09/2020	30/09/2020	18.35%	30	195,626	3,237,792	-	-	9,557,388	1037
1/10/2020	31/10/2020	18.09%	31	199,574	3,437,366	-	-	9,557,388	1037
1/11/2020	30/11/2020	17.84%	30	190,737	3,628,102	-	-	9,557,388	1037
1/12/2020	31/12/2020	17.46%	31	193,312	3,821,414	-	-	9,557,388	1037
1/01/2021	31/01/2021	17.32%	31	191,915	4,013,329	-	-	9,557,388	1037
1/02/2021	28/02/2021	17.54%	28	175,325	4,188,654	-	-	9,557,388	1037
1/03/2021	5/03/2021	17.41%	5	31,099	4,219,753	-	-	9,557,388	1037
									1037
VALOR FACTURA					9,557,388	-	-	9,557,388	1037
TOTAL INTERESES LIQUIDADOS				4,219,753	4,219,753				1037
TOTAL ABONOS					-				1037
SALDO					13,777,141				1037

SALDO INTERESES	4,219,753	1037
SALDO A CAPITAL	9,557,388	1037
TOTAL	13,777,141	1037
		1037
SALDO A CARGO PARTE DEMANDADA	13,777,141	1037

CUENTA No.	108275264	02/06/2019		CAPITAL.....	4,807,032				1038
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1038
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1038
								4,807,032	1038
2/06/2019	30/06/2019	19.30%	29	99,506	99,506	-	-	4,807,032	1038
1/07/2019	31/07/2019	19.28%	31	106,270	205,777	-	-	4,807,032	1038
1/08/2019	31/08/2019	19.28%	31	106,270	312,047	-	-	4,807,032	1038
1/09/2019	30/09/2019	19.32%	30	103,033	415,080	-	-	4,807,032	1038
1/10/2019	31/10/2019	19.10%	31	105,384	520,464	-	-	4,807,032	1038
1/11/2019	30/11/2019	19.03%	30	101,651	622,114	-	-	4,807,032	1038
1/12/2019	31/12/2019	18.91%	31	104,447	726,561	-	-	4,807,032	1038
1/01/2020	30/01/2020	18.77%	30	100,408	826,969	-	-	4,807,032	1038
1/02/2020	29/02/2020	19.06%	29	98,401	925,369	-	-	4,807,032	1038
1/03/2020	31/03/2020	18.95%	31	104,644	1,030,013	-	-	4,807,032	1038
1/04/2020	30/04/2020	18.69%	30	100,025	1,130,038	-	-	4,807,032	1038
1/05/2020	31/05/2020	18.19%	31	100,877	1,230,915	-	-	4,807,032	1038
1/06/2020	30/06/2020	18.12%	30	97,286	1,328,200	-	-	4,807,032	1038
1/07/2020	31/07/2020	18.12%	31	100,528	1,428,729	-	-	4,807,032	1038
1/08/2020	31/08/2020	18.29%	31	101,374	1,530,103	-	-	4,807,032	1038
1/09/2020	30/09/2020	18.35%	30	98,393	1,628,496	-	-	4,807,032	1038
1/10/2020	31/10/2020	18.09%	31	100,379	1,728,875	-	-	4,807,032	1038
1/11/2020	30/11/2020	17.84%	30	95,934	1,824,809	-	-	4,807,032	1038
1/12/2020	31/12/2020	17.46%	31	97,229	1,922,038	-	-	4,807,032	1038
1/01/2021	31/01/2021	17.32%	31	96,526	2,018,564	-	-	4,807,032	1038
1/02/2021	28/02/2021	17.54%	28	88,182	2,106,746	-	-	4,807,032	1038
1/03/2021	5/03/2021	17.41%	5	15,642	2,122,388	-	-	4,807,032	1038
									1038
VALOR FACTURA					4,807,032	-	-	4,807,032	1038
TOTAL INTERESES LIQUIDADOS				2,122,388	2,122,388				1038
TOTAL ABONOS					-				1038
SALDO					6,929,420				1038

SALDO INTERESES	2,122,388	1038
SALDO A CAPITAL	4,807,032	1038
TOTAL	6,929,420	1038
		1038
SALDO A CARGO PARTE DEMANDADA	6,929,420	1038

CUENTA No.	108275718	02/06/2019		CAPITAL.....	9,557,388				1039
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1039
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1039
								9,557,388	1039
2/06/2019	30/06/2019	19.30%	29	197,839	197,839	-	-	9,557,388	1039
1/07/2019	31/07/2019	19.28%	31	211,288	409,127	-	-	9,557,388	1039
1/08/2019	31/08/2019	19.28%	31	211,288	620,415	-	-	9,557,388	1039
1/09/2019	30/09/2019	19.32%	30	204,851	825,265	-	-	9,557,388	1039
1/10/2019	31/10/2019	19.10%	31	209,526	1,034,791	-	-	9,557,388	1039
1/11/2019	30/11/2019	19.03%	30	202,103	1,236,893	-	-	9,557,388	1039
1/12/2019	31/12/2019	18.91%	31	207,662	1,444,555	-	-	9,557,388	1039
1/01/2020	30/01/2020	18.77%	30	199,632	1,644,187	-	-	9,557,388	1039
1/02/2020	29/02/2020	19.06%	29	195,641	1,839,828	-	-	9,557,388	1039
1/03/2020	31/03/2020	18.95%	31	208,054	2,047,882	-	-	9,557,388	1039
1/04/2020	30/04/2020	18.69%	30	198,870	2,246,752	-	-	9,557,388	1039
1/05/2020	31/05/2020	18.19%	31	200,564	2,447,317	-	-	9,557,388	1039
1/06/2020	30/06/2020	18.12%	30	193,424	2,640,741	-	-	9,557,388	1039
1/07/2020	31/07/2020	18.12%	31	199,872	2,840,612	-	-	9,557,388	1039
1/08/2020	31/08/2020	18.29%	31	201,554	3,042,166	-	-	9,557,388	1039
1/09/2020	30/09/2020	18.35%	30	195,626	3,237,792	-	-	9,557,388	1039
1/10/2020	31/10/2020	18.09%	31	199,574	3,437,366	-	-	9,557,388	1039
1/11/2020	30/11/2020	17.84%	30	190,737	3,628,102	-	-	9,557,388	1039
1/12/2020	31/12/2020	17.46%	31	193,312	3,821,414	-	-	9,557,388	1039
1/01/2021	31/01/2021	17.32%	31	191,915	4,013,329	-	-	9,557,388	1039
1/02/2021	28/02/2021	17.54%	28	175,325	4,188,654	-	-	9,557,388	1039
1/03/2021	5/03/2021	17.41%	5	31,099	4,219,753	-	-	9,557,388	1039
									1039
VALOR FACTURA					9,557,388	-	-	9,557,388	1039
TOTAL INTERESES LIQUIDADOS				4,219,753	4,219,753				1039
TOTAL ABONOS					-				1039
SALDO					13,777,141				1039

SALDO INTERESES	4,219,753	1039
SALDO A CAPITAL	9,557,388	1039
TOTAL	13,777,141	1039
		1039
SALDO A CARGO PARTE DEMANDADA	13,777,141	1039

SALDO INTERESES	23,238	1040
SALDO A CAPITAL	52,632	1040
TOTAL	75,870	1040
		1040
SALDO A CARGO PARTE DEMANDADA	75,870	1040

CUENTA No.	108276634	02/06/2019		CAPITAL.....	194,000				1041
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1041
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1041
								194,000	1041
2/06/2019	30/06/2019	19.30%	29	4,016	4,016	-	-	194,000	1041
1/07/2019	31/07/2019	19.28%	31	4,289	8,305	-	-	194,000	1041
1/08/2019	31/08/2019	19.28%	31	4,289	12,593	-	-	194,000	1041
1/09/2019	30/09/2019	19.32%	30	4,158	16,752	-	-	194,000	1041
1/10/2019	31/10/2019	19.10%	31	4,253	21,005	-	-	194,000	1041
1/11/2019	30/11/2019	19.03%	30	4,102	25,107	-	-	194,000	1041
1/12/2019	31/12/2019	18.91%	31	4,215	29,322	-	-	194,000	1041
1/01/2020	30/01/2020	18.77%	30	4,052	33,374	-	-	194,000	1041
1/02/2020	29/02/2020	19.06%	29	3,971	37,346	-	-	194,000	1041
1/03/2020	31/03/2020	18.95%	31	4,223	41,569	-	-	194,000	1041
1/04/2020	30/04/2020	18.69%	30	4,037	45,606	-	-	194,000	1041
1/05/2020	31/05/2020	18.19%	31	4,071	49,677	-	-	194,000	1041
1/06/2020	30/06/2020	18.12%	30	3,926	53,603	-	-	194,000	1041
1/07/2020	31/07/2020	18.12%	31	4,057	57,660	-	-	194,000	1041
1/08/2020	31/08/2020	18.29%	31	4,091	61,751	-	-	194,000	1041
1/09/2020	30/09/2020	18.35%	30	3,971	65,722	-	-	194,000	1041
1/10/2020	31/10/2020	18.09%	31	4,051	69,773	-	-	194,000	1041
1/11/2020	30/11/2020	17.84%	30	3,872	73,645	-	-	194,000	1041
1/12/2020	31/12/2020	17.46%	31	3,924	77,569	-	-	194,000	1041
1/01/2021	31/01/2021	17.32%	31	3,896	81,464	-	-	194,000	1041
1/02/2021	28/02/2021	17.54%	28	3,559	85,023	-	-	194,000	1041
1/03/2021	5/03/2021	17.41%	5	631	85,654	-	-	194,000	1041
									1041
VALOR FACTURA					194,000	-	-	194,000	1041
TOTAL INTERESES LIQUIDADOS				85,654	85,654				1041
TOTAL ABONOS					-				1041
SALDO					279,654				1041

SALDO INTERESES	85,654	1041
SALDO A CAPITAL	194,000	1041
TOTAL	279,654	1041
		1041
SALDO A CARGO PARTE DEMANDADA	279,654	1041

SALDO INTERESES	213,606	1042
SALDO A CAPITAL	483,800	1042
TOTAL	697,406	1042
		1042
SALDO A CARGO PARTE DEMANDADA	697,406	1042

CUENTA No.	108278938	02/06/2019		CAPITAL.....	72,100				1043
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1043
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1043
								72,100	1043
2/06/2019	30/06/2019	19.30%	29	1,492	1,492	-	-	72,100	1043
1/07/2019	31/07/2019	19.28%	31	1,594	3,086	-	-	72,100	1043
1/08/2019	31/08/2019	19.28%	31	1,594	4,680	-	-	72,100	1043
1/09/2019	30/09/2019	19.32%	30	1,545	6,226	-	-	72,100	1043
1/10/2019	31/10/2019	19.10%	31	1,581	7,806	-	-	72,100	1043
1/11/2019	30/11/2019	19.03%	30	1,525	9,331	-	-	72,100	1043
1/12/2019	31/12/2019	18.91%	31	1,567	10,898	-	-	72,100	1043
1/01/2020	30/01/2020	18.77%	30	1,506	12,404	-	-	72,100	1043
1/02/2020	29/02/2020	19.06%	29	1,476	13,879	-	-	72,100	1043
1/03/2020	31/03/2020	18.95%	31	1,570	15,449	-	-	72,100	1043
1/04/2020	30/04/2020	18.69%	30	1,500	16,949	-	-	72,100	1043
1/05/2020	31/05/2020	18.19%	31	1,513	18,462	-	-	72,100	1043
1/06/2020	30/06/2020	18.12%	30	1,459	19,921	-	-	72,100	1043
1/07/2020	31/07/2020	18.12%	31	1,508	21,429	-	-	72,100	1043
1/08/2020	31/08/2020	18.29%	31	1,520	22,950	-	-	72,100	1043
1/09/2020	30/09/2020	18.35%	30	1,476	24,426	-	-	72,100	1043
1/10/2020	31/10/2020	18.09%	31	1,506	25,931	-	-	72,100	1043
1/11/2020	30/11/2020	17.84%	30	1,439	27,370	-	-	72,100	1043
1/12/2020	31/12/2020	17.46%	31	1,458	28,828	-	-	72,100	1043
1/01/2021	31/01/2021	17.32%	31	1,448	30,276	-	-	72,100	1043
1/02/2021	28/02/2021	17.54%	28	1,323	31,599	-	-	72,100	1043
1/03/2021	5/03/2021	17.41%	5	235	31,833	-	-	72,100	1043
									1043
VALOR FACTURA					72,100	-	-	72,100	1043
TOTAL INTERESES LIQUIDADOS				31,833	31,833				1043
TOTAL ABONOS					-				1043
SALDO					103,933				1043

SALDO INTERESES	31,833	1043
SALDO A CAPITAL	72,100	1043
TOTAL	103,933	1043
		1043
SALDO A CARGO PARTE DEMANDADA	103,933	1043

CUENTA No.	108279404	02/06/2019		CAPITAL.....	59,100				1044
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1044
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1044
								59,100	1044
2/06/2019	30/06/2019	19.30%	29	1,223	1,223	-	-	59,100	1044
1/07/2019	31/07/2019	19.28%	31	1,307	2,530	-	-	59,100	1044
1/08/2019	31/08/2019	19.28%	31	1,307	3,836	-	-	59,100	1044
1/09/2019	30/09/2019	19.32%	30	1,267	5,103	-	-	59,100	1044
1/10/2019	31/10/2019	19.10%	31	1,296	6,399	-	-	59,100	1044
1/11/2019	30/11/2019	19.03%	30	1,250	7,649	-	-	59,100	1044
1/12/2019	31/12/2019	18.91%	31	1,284	8,933	-	-	59,100	1044
1/01/2020	30/01/2020	18.77%	30	1,234	10,167	-	-	59,100	1044
1/02/2020	29/02/2020	19.06%	29	1,210	11,377	-	-	59,100	1044
1/03/2020	31/03/2020	18.95%	31	1,287	12,663	-	-	59,100	1044
1/04/2020	30/04/2020	18.69%	30	1,230	13,893	-	-	59,100	1044
1/05/2020	31/05/2020	18.19%	31	1,240	15,133	-	-	59,100	1044
1/06/2020	30/06/2020	18.12%	30	1,196	16,330	-	-	59,100	1044
1/07/2020	31/07/2020	18.12%	31	1,236	17,565	-	-	59,100	1044
1/08/2020	31/08/2020	18.29%	31	1,246	18,812	-	-	59,100	1044
1/09/2020	30/09/2020	18.35%	30	1,210	20,022	-	-	59,100	1044
1/10/2020	31/10/2020	18.09%	31	1,234	21,256	-	-	59,100	1044
1/11/2020	30/11/2020	17.84%	30	1,179	22,435	-	-	59,100	1044
1/12/2020	31/12/2020	17.46%	31	1,195	23,630	-	-	59,100	1044
1/01/2021	31/01/2021	17.32%	31	1,187	24,817	-	-	59,100	1044
1/02/2021	28/02/2021	17.54%	28	1,084	25,901	-	-	59,100	1044
1/03/2021	5/03/2021	17.41%	5	192	26,094	-	-	59,100	1044
									1044
VALOR FACTURA					59,100	-	-	59,100	1044
TOTAL INTERESES LIQUIDADOS				26,094	26,094				1044
TOTAL ABONOS					-				1044
SALDO					85,194				1044

SALDO INTERESES	26,094	1044
SALDO A CAPITAL	59,100	1044
TOTAL	85,194	1044
		1044
SALDO A CARGO PARTE DEMANDADA	85,194	1044

SALDO INTERESES	18,102	1045
SALDO A CAPITAL	41,000	1045
TOTAL	59,102	1045
		1045
SALDO A CARGO PARTE DEMANDADA	59,102	1045

CUENTA No.	108280597	02/06/2019		CAPITAL.....	4,778,694				1046
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1046
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1046
								4,778,694	1046
2/06/2019	30/06/2019	19.30%	29	98,920	98,920	-	-	4,778,694	1046
1/07/2019	31/07/2019	19.28%	31	105,644	204,563	-	-	4,778,694	1046
1/08/2019	31/08/2019	19.28%	31	105,644	310,207	-	-	4,778,694	1046
1/09/2019	30/09/2019	19.32%	30	102,425	412,633	-	-	4,778,694	1046
1/10/2019	31/10/2019	19.10%	31	104,763	517,395	-	-	4,778,694	1046
1/11/2019	30/11/2019	19.03%	30	101,051	618,447	-	-	4,778,694	1046
1/12/2019	31/12/2019	18.91%	31	103,831	722,278	-	-	4,778,694	1046
1/01/2020	30/01/2020	18.77%	30	99,816	822,093	-	-	4,778,694	1046
1/02/2020	29/02/2020	19.06%	29	97,821	919,914	-	-	4,778,694	1046
1/03/2020	31/03/2020	18.95%	31	104,027	1,023,941	-	-	4,778,694	1046
1/04/2020	30/04/2020	18.69%	30	99,435	1,123,376	-	-	4,778,694	1046
1/05/2020	31/05/2020	18.19%	31	100,282	1,223,658	-	-	4,778,694	1046
1/06/2020	30/06/2020	18.12%	30	96,712	1,320,370	-	-	4,778,694	1046
1/07/2020	31/07/2020	18.12%	31	99,936	1,420,306	-	-	4,778,694	1046
1/08/2020	31/08/2020	18.29%	31	100,777	1,521,083	-	-	4,778,694	1046
1/09/2020	30/09/2020	18.35%	30	97,813	1,618,896	-	-	4,778,694	1046
1/10/2020	31/10/2020	18.09%	31	99,787	1,718,683	-	-	4,778,694	1046
1/11/2020	30/11/2020	17.84%	30	95,368	1,814,051	-	-	4,778,694	1046
1/12/2020	31/12/2020	17.46%	31	96,656	1,910,707	-	-	4,778,694	1046
1/01/2021	31/01/2021	17.32%	31	95,957	2,006,665	-	-	4,778,694	1046
1/02/2021	28/02/2021	17.54%	28	87,662	2,094,327	-	-	4,778,694	1046
1/03/2021	5/03/2021	17.41%	5	15,549	2,109,876	-	-	4,778,694	1046
									1046
VALOR FACTURA					4,778,694	-	-	4,778,694	1046
TOTAL INTERESES LIQUIDADOS				2,109,876	2,109,876				1046
TOTAL ABONOS					-				1046
SALDO					6,888,570				1046

SALDO INTERESES	2,109,876	1046
SALDO A CAPITAL	4,778,694	1046
TOTAL	6,888,570	1046
		1046
SALDO A CARGO PARTE DEMANDADA	6,888,570	1046

SALDO INTERESES	23,238	1047
SALDO A CAPITAL	52,632	1047
TOTAL	75,870	1047
		1047
SALDO A CARGO PARTE DEMANDADA	75,870	1047

CUENTA No.	108281208	02/06/2019		CAPITAL.....	362,700				1048
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1048
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1048
								362,700	1048
2/06/2019	30/06/2019	19.30%	29	7,508	7,508	-	-	362,700	1048
1/07/2019	31/07/2019	19.28%	31	8,018	15,526	-	-	362,700	1048
1/08/2019	31/08/2019	19.28%	31	8,018	23,545	-	-	362,700	1048
1/09/2019	30/09/2019	19.32%	30	7,774	31,319	-	-	362,700	1048
1/10/2019	31/10/2019	19.10%	31	7,951	39,270	-	-	362,700	1048
1/11/2019	30/11/2019	19.03%	30	7,670	46,940	-	-	362,700	1048
1/12/2019	31/12/2019	18.91%	31	7,881	54,820	-	-	362,700	1048
1/01/2020	30/01/2020	18.77%	30	7,576	62,396	-	-	362,700	1048
1/02/2020	29/02/2020	19.06%	29	7,425	69,821	-	-	362,700	1048
1/03/2020	31/03/2020	18.95%	31	7,896	77,717	-	-	362,700	1048
1/04/2020	30/04/2020	18.69%	30	7,547	85,264	-	-	362,700	1048
1/05/2020	31/05/2020	18.19%	31	7,611	92,875	-	-	362,700	1048
1/06/2020	30/06/2020	18.12%	30	7,340	100,215	-	-	362,700	1048
1/07/2020	31/07/2020	18.12%	31	7,585	107,800	-	-	362,700	1048
1/08/2020	31/08/2020	18.29%	31	7,649	115,449	-	-	362,700	1048
1/09/2020	30/09/2020	18.35%	30	7,424	122,873	-	-	362,700	1048
1/10/2020	31/10/2020	18.09%	31	7,574	130,447	-	-	362,700	1048
1/11/2020	30/11/2020	17.84%	30	7,238	137,685	-	-	362,700	1048
1/12/2020	31/12/2020	17.46%	31	7,336	145,022	-	-	362,700	1048
1/01/2021	31/01/2021	17.32%	31	7,283	152,305	-	-	362,700	1048
1/02/2021	28/02/2021	17.54%	28	6,654	158,958	-	-	362,700	1048
1/03/2021	5/03/2021	17.41%	5	1,180	160,138	-	-	362,700	1048
									1048
VALOR FACTURA					362,700	-	-	362,700	1048
TOTAL INTERESES LIQUIDADOS				160,138	160,138				1048
TOTAL ABONOS					-				1048
SALDO					522,838				1048

SALDO INTERESES	160,138	1048
SALDO A CAPITAL	362,700	1048
TOTAL	522,838	1048
		1048
SALDO A CARGO PARTE DEMANDADA	522,838	1048

SALDO INTERESES	23,238	1049
SALDO A CAPITAL	52,632	1049
TOTAL	75,870	1049
		1049
SALDO A CARGO PARTE DEMANDADA	75,870	1049

CUENTA No.	108281929	02/06/2019		CAPITAL.....	1,904,200				1050
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1050
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1050
								1,904,200	1050
2/06/2019	30/06/2019	19.30%	29	39,417	39,417	-	-	1,904,200	1050
1/07/2019	31/07/2019	19.28%	31	42,097	81,514	-	-	1,904,200	1050
1/08/2019	31/08/2019	19.28%	31	42,097	123,611	-	-	1,904,200	1050
1/09/2019	30/09/2019	19.32%	30	40,814	164,425	-	-	1,904,200	1050
1/10/2019	31/10/2019	19.10%	31	41,746	206,170	-	-	1,904,200	1050
1/11/2019	30/11/2019	19.03%	30	40,267	246,437	-	-	1,904,200	1050
1/12/2019	31/12/2019	18.91%	31	41,374	287,811	-	-	1,904,200	1050
1/01/2020	30/01/2020	18.77%	30	39,774	327,585	-	-	1,904,200	1050
1/02/2020	29/02/2020	19.06%	29	38,979	366,565	-	-	1,904,200	1050
1/03/2020	31/03/2020	18.95%	31	41,452	408,017	-	-	1,904,200	1050
1/04/2020	30/04/2020	18.69%	30	39,623	447,640	-	-	1,904,200	1050
1/05/2020	31/05/2020	18.19%	31	39,960	487,600	-	-	1,904,200	1050
1/06/2020	30/06/2020	18.12%	30	38,538	526,137	-	-	1,904,200	1050
1/07/2020	31/07/2020	18.12%	31	39,822	565,959	-	-	1,904,200	1050
1/08/2020	31/08/2020	18.29%	31	40,157	606,117	-	-	1,904,200	1050
1/09/2020	30/09/2020	18.35%	30	38,976	645,093	-	-	1,904,200	1050
1/10/2020	31/10/2020	18.09%	31	39,763	684,856	-	-	1,904,200	1050
1/11/2020	30/11/2020	17.84%	30	38,002	722,858	-	-	1,904,200	1050
1/12/2020	31/12/2020	17.46%	31	38,515	761,373	-	-	1,904,200	1050
1/01/2021	31/01/2021	17.32%	31	38,237	799,610	-	-	1,904,200	1050
1/02/2021	28/02/2021	17.54%	28	34,931	834,541	-	-	1,904,200	1050
1/03/2021	5/03/2021	17.41%	5	6,196	840,737	-	-	1,904,200	1050
									1050
VALOR FACTURA					1,904,200	-	-	1,904,200	1050
TOTAL INTERESES LIQUIDADOS				840,737	840,737				1050
TOTAL ABONOS					-				1050
SALDO					2,744,937				1050

SALDO INTERESES	840,737	1050
SALDO A CAPITAL	1,904,200	1050
TOTAL	2,744,937	1050
		1050
SALDO A CARGO PARTE DEMANDADA	2,744,937	1050

CUENTA No.	108385760	19/07/2019		CAPITAL.....	179,700				1051
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1051
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1051
								179,700	1051
19/07/2019	31/07/2019	19.28%	13	1,666	1,666	-	-	179,700	1051
1/08/2019	31/08/2019	19.28%	31	3,973	5,639	-	-	179,700	1051
1/09/2019	30/09/2019	19.32%	30	3,852	9,490	-	-	179,700	1051
1/10/2019	31/10/2019	19.10%	31	3,940	13,430	-	-	179,700	1051
1/11/2019	30/11/2019	19.03%	30	3,800	17,230	-	-	179,700	1051
1/12/2019	31/12/2019	18.91%	31	3,905	21,134	-	-	179,700	1051
1/01/2020	30/01/2020	18.77%	30	3,754	24,888	-	-	179,700	1051
1/02/2020	29/02/2020	19.06%	29	3,678	28,566	-	-	179,700	1051
1/03/2020	31/03/2020	18.95%	31	3,912	32,478	-	-	179,700	1051
1/04/2020	30/04/2020	18.69%	30	3,739	36,217	-	-	179,700	1051
1/05/2020	31/05/2020	18.19%	31	3,771	39,988	-	-	179,700	1051
1/06/2020	30/06/2020	18.12%	30	3,637	43,625	-	-	179,700	1051
1/07/2020	31/07/2020	18.12%	31	3,758	47,383	-	-	179,700	1051
1/08/2020	31/08/2020	18.29%	31	3,790	51,173	-	-	179,700	1051
1/09/2020	30/09/2020	18.35%	30	3,678	54,851	-	-	179,700	1051
1/10/2020	31/10/2020	18.09%	31	3,752	58,604	-	-	179,700	1051
1/11/2020	30/11/2020	17.84%	30	3,586	62,190	-	-	179,700	1051
1/12/2020	31/12/2020	17.46%	31	3,635	65,825	-	-	179,700	1051
1/01/2021	31/01/2021	17.32%	31	3,608	69,433	-	-	179,700	1051
1/02/2021	28/02/2021	17.54%	28	3,296	72,729	-	-	179,700	1051
1/03/2021	5/03/2021	17.41%	5	585	73,314	-	-	179,700	1051
									1051
VALOR FACTURA					179,700	-	-	179,700	1051
TOTAL INTERESES LIQUIDADOS				73,314	73,314				1051
TOTAL ABONOS					-				1051
SALDO					253,014				1051
									1051
SALDO INTERESES					73,314				1051

SALDO A CAPITAL	179,700	1051
TOTAL	253,014	1051
		1051
SALDO A CARGO PARTE DEMANDADA	253,014	1051

CUENTA No.	108391999	19/07/2019		CAPITAL.....	912,200				1052
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1052
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1052
								912,200	1052
19/07/2019	31/07/2019	19.28%	13	8,457	8,457	-	-	912,200	1052
1/08/2019	31/08/2019	19.28%	31	20,166	28,623	-	-	912,200	1052
1/09/2019	30/09/2019	19.32%	30	19,552	48,175	-	-	912,200	1052
1/10/2019	31/10/2019	19.10%	31	19,998	68,173	-	-	912,200	1052
1/11/2019	30/11/2019	19.03%	30	19,290	87,463	-	-	912,200	1052
1/12/2019	31/12/2019	18.91%	31	19,820	107,283	-	-	912,200	1052
1/01/2020	30/01/2020	18.77%	30	19,054	126,336	-	-	912,200	1052
1/02/2020	29/02/2020	19.06%	29	18,673	145,009	-	-	912,200	1052
1/03/2020	31/03/2020	18.95%	31	19,858	164,867	-	-	912,200	1052
1/04/2020	30/04/2020	18.69%	30	18,981	183,848	-	-	912,200	1052
1/05/2020	31/05/2020	18.19%	31	19,143	202,991	-	-	912,200	1052
1/06/2020	30/06/2020	18.12%	30	18,461	221,452	-	-	912,200	1052
1/07/2020	31/07/2020	18.12%	31	19,077	240,529	-	-	912,200	1052
1/08/2020	31/08/2020	18.29%	31	19,237	259,766	-	-	912,200	1052
1/09/2020	30/09/2020	18.35%	30	18,671	278,437	-	-	912,200	1052
1/10/2020	31/10/2020	18.09%	31	19,048	297,486	-	-	912,200	1052
1/11/2020	30/11/2020	17.84%	30	18,205	315,690	-	-	912,200	1052
1/12/2020	31/12/2020	17.46%	31	18,451	334,141	-	-	912,200	1052
1/01/2021	31/01/2021	17.32%	31	18,317	352,458	-	-	912,200	1052
1/02/2021	28/02/2021	17.54%	28	16,734	369,192	-	-	912,200	1052
1/03/2021	5/03/2021	17.41%	5	2,968	372,160	-	-	912,200	1052
									1052
VALOR FACTURA					912,200	-	-	912,200	1052
TOTAL INTERESES LIQUIDADOS				372,160	372,160				1052
TOTAL ABONOS					-				1052
SALDO					1,284,360				1052
									1052
SALDO INTERESES					372,160				1052

SALDO A CAPITAL	912,200	1052
TOTAL	1,284,360	1052
		1052
SALDO A CARGO PARTE DEMANDADA	1,284,360	1052

CUENTA No.	108395505	19/07/2019		CAPITAL.....	92,800				1053
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					1053
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1053
								92,800	1053
19/07/2019	31/07/2019	19.28%	13	860	860	-	-	92,800	1053
1/08/2019	31/08/2019	19.28%	31	2,052	2,912	-	-	92,800	1053
1/09/2019	30/09/2019	19.32%	30	1,989	4,901	-	-	92,800	1053
1/10/2019	31/10/2019	19.10%	31	2,034	6,935	-	-	92,800	1053
1/11/2019	30/11/2019	19.03%	30	1,962	8,898	-	-	92,800	1053
1/12/2019	31/12/2019	18.91%	31	2,016	10,914	-	-	92,800	1053
1/01/2020	30/01/2020	18.77%	30	1,938	12,852	-	-	92,800	1053
1/02/2020	29/02/2020	19.06%	29	1,900	14,752	-	-	92,800	1053
1/03/2020	31/03/2020	18.95%	31	2,020	16,772	-	-	92,800	1053
1/04/2020	30/04/2020	18.69%	30	1,931	18,703	-	-	92,800	1053
1/05/2020	31/05/2020	18.19%	31	1,947	20,651	-	-	92,800	1053
1/06/2020	30/06/2020	18.12%	30	1,878	22,529	-	-	92,800	1053
1/07/2020	31/07/2020	18.12%	31	1,941	24,469	-	-	92,800	1053
1/08/2020	31/08/2020	18.29%	31	1,957	26,427	-	-	92,800	1053
1/09/2020	30/09/2020	18.35%	30	1,899	28,326	-	-	92,800	1053
1/10/2020	31/10/2020	18.09%	31	1,938	30,264	-	-	92,800	1053
1/11/2020	30/11/2020	17.84%	30	1,852	32,116	-	-	92,800	1053
1/12/2020	31/12/2020	17.46%	31	1,877	33,993	-	-	92,800	1053
1/01/2021	31/01/2021	17.32%	31	1,863	35,856	-	-	92,800	1053
1/02/2021	28/02/2021	17.54%	28	1,702	37,559	-	-	92,800	1053
1/03/2021	5/03/2021	17.41%	5	302	37,861	-	-	92,800	1053
									1053
VALOR FACTURA					92,800	-	-	92,800	1053
TOTAL INTERESES LIQUIDADOS				37,861	37,861				1053
TOTAL ABONOS					-				1053
SALDO					130,661				1053
									1053
SALDO INTERESES					37,861				1053

SALDO A CAPITAL	92,800	1053
TOTAL	130,661	1053
		1053
SALDO A CARGO PARTE DEMANDADA	130,661	1053

CUENTA No.	108402048	19/07/2019		CAPITAL.....	89,600				1054
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1054
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1054
								89,600	1054
19/07/2019	31/07/2019	19.28%	13	831	831	-	-	89,600	1054
1/08/2019	31/08/2019	19.28%	31	1,981	2,811	-	-	89,600	1054
1/09/2019	30/09/2019	19.32%	30	1,920	4,732	-	-	89,600	1054
1/10/2019	31/10/2019	19.10%	31	1,964	6,696	-	-	89,600	1054
1/11/2019	30/11/2019	19.03%	30	1,895	8,591	-	-	89,600	1054
1/12/2019	31/12/2019	18.91%	31	1,947	10,538	-	-	89,600	1054
1/01/2020	30/01/2020	18.77%	30	1,872	12,409	-	-	89,600	1054
1/02/2020	29/02/2020	19.06%	29	1,834	14,243	-	-	89,600	1054
1/03/2020	31/03/2020	18.95%	31	1,950	16,194	-	-	89,600	1054
1/04/2020	30/04/2020	18.69%	30	1,864	18,058	-	-	89,600	1054
1/05/2020	31/05/2020	18.19%	31	1,880	19,939	-	-	89,600	1054
1/06/2020	30/06/2020	18.12%	30	1,813	21,752	-	-	89,600	1054
1/07/2020	31/07/2020	18.12%	31	1,874	23,626	-	-	89,600	1054
1/08/2020	31/08/2020	18.29%	31	1,890	25,515	-	-	89,600	1054
1/09/2020	30/09/2020	18.35%	30	1,834	27,349	-	-	89,600	1054
1/10/2020	31/10/2020	18.09%	31	1,871	29,220	-	-	89,600	1054
1/11/2020	30/11/2020	17.84%	30	1,788	31,008	-	-	89,600	1054
1/12/2020	31/12/2020	17.46%	31	1,812	32,821	-	-	89,600	1054
1/01/2021	31/01/2021	17.32%	31	1,799	34,620	-	-	89,600	1054
1/02/2021	28/02/2021	17.54%	28	1,644	36,264	-	-	89,600	1054
1/03/2021	5/03/2021	17.41%	5	292	36,555	-	-	89,600	1054
									1054
VALOR FACTURA					89,600	-	-	89,600	1054
TOTAL INTERESES LIQUIDADOS				36,555	36,555				1054
TOTAL ABONOS					-				1054
SALDO					126,155				1054
									1054
SALDO INTERESES					36,555				1054

SALDO A CAPITAL	89,600	1054
TOTAL	126,155	1054
		1054
SALDO A CARGO PARTE DEMANDADA	126,155	1054

CUENTA No.	108402177	19/07/2019		CAPITAL.....	416,200				1055
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1055
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1055
								416,200	1055
19/07/2019	31/07/2019	19.28%	13	3,859	3,859	-	-	416,200	1055
1/08/2019	31/08/2019	19.28%	31	9,201	13,060	-	-	416,200	1055
1/09/2019	30/09/2019	19.32%	30	8,921	21,980	-	-	416,200	1055
1/10/2019	31/10/2019	19.10%	31	9,124	31,105	-	-	416,200	1055
1/11/2019	30/11/2019	19.03%	30	8,801	39,906	-	-	416,200	1055
1/12/2019	31/12/2019	18.91%	31	9,043	48,949	-	-	416,200	1055
1/01/2020	30/01/2020	18.77%	30	8,693	57,642	-	-	416,200	1055
1/02/2020	29/02/2020	19.06%	29	8,520	66,162	-	-	416,200	1055
1/03/2020	31/03/2020	18.95%	31	9,060	75,222	-	-	416,200	1055
1/04/2020	30/04/2020	18.69%	30	8,660	83,882	-	-	416,200	1055
1/05/2020	31/05/2020	18.19%	31	8,734	92,616	-	-	416,200	1055
1/06/2020	30/06/2020	18.12%	30	8,423	101,040	-	-	416,200	1055
1/07/2020	31/07/2020	18.12%	31	8,704	109,744	-	-	416,200	1055
1/08/2020	31/08/2020	18.29%	31	8,777	118,521	-	-	416,200	1055
1/09/2020	30/09/2020	18.35%	30	8,519	127,040	-	-	416,200	1055
1/10/2020	31/10/2020	18.09%	31	8,691	135,731	-	-	416,200	1055
1/11/2020	30/11/2020	17.84%	30	8,306	144,037	-	-	416,200	1055
1/12/2020	31/12/2020	17.46%	31	8,418	152,455	-	-	416,200	1055
1/01/2021	31/01/2021	17.32%	31	8,357	160,812	-	-	416,200	1055
1/02/2021	28/02/2021	17.54%	28	7,635	168,447	-	-	416,200	1055
1/03/2021	5/03/2021	17.41%	5	1,354	169,802	-	-	416,200	1055
									1055
VALOR FACTURA					416,200	-	-	416,200	1055
TOTAL INTERESES LIQUIDADOS				169,802	169,802				1055
TOTAL ABONOS					-				1055
SALDO					586,002				1055
									1055
SALDO INTERESES					169,802				1055

SALDO A CAPITAL	416,200	1055
TOTAL	586,002	1055
		1055
SALDO A CARGO PARTE DEMANDADA	586,002	1055

CUENTA No.	108402382	19/07/2019		CAPITAL.....	416,200				1056
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1056
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1056
								416,200	1056
19/07/2019	31/07/2019	19.28%	13	3,859	3,859	-	-	416,200	1056
1/08/2019	31/08/2019	19.28%	31	9,201	13,060	-	-	416,200	1056
1/09/2019	30/09/2019	19.32%	30	8,921	21,980	-	-	416,200	1056
1/10/2019	31/10/2019	19.10%	31	9,124	31,105	-	-	416,200	1056
1/11/2019	30/11/2019	19.03%	30	8,801	39,906	-	-	416,200	1056
1/12/2019	31/12/2019	18.91%	31	9,043	48,949	-	-	416,200	1056
1/01/2020	30/01/2020	18.77%	30	8,693	57,642	-	-	416,200	1056
1/02/2020	29/02/2020	19.06%	29	8,520	66,162	-	-	416,200	1056
1/03/2020	31/03/2020	18.95%	31	9,060	75,222	-	-	416,200	1056
1/04/2020	30/04/2020	18.69%	30	8,660	83,882	-	-	416,200	1056
1/05/2020	31/05/2020	18.19%	31	8,734	92,616	-	-	416,200	1056
1/06/2020	30/06/2020	18.12%	30	8,423	101,040	-	-	416,200	1056
1/07/2020	31/07/2020	18.12%	31	8,704	109,744	-	-	416,200	1056
1/08/2020	31/08/2020	18.29%	31	8,777	118,521	-	-	416,200	1056
1/09/2020	30/09/2020	18.35%	30	8,519	127,040	-	-	416,200	1056
1/10/2020	31/10/2020	18.09%	31	8,691	135,731	-	-	416,200	1056
1/11/2020	30/11/2020	17.84%	30	8,306	144,037	-	-	416,200	1056
1/12/2020	31/12/2020	17.46%	31	8,418	152,455	-	-	416,200	1056
1/01/2021	31/01/2021	17.32%	31	8,357	160,812	-	-	416,200	1056
1/02/2021	28/02/2021	17.54%	28	7,635	168,447	-	-	416,200	1056
1/03/2021	5/03/2021	17.41%	5	1,354	169,802	-	-	416,200	1056
									1056
VALOR FACTURA					416,200	-	-	416,200	1056
TOTAL INTERESES LIQUIDADOS				169,802	169,802				1056
TOTAL ABONOS					-				1056
SALDO					586,002				1056
									1056
SALDO INTERESES					169,802				1056

SALDO A CAPITAL	416,200	1056
TOTAL	586,002	1056
		1056
SALDO A CARGO PARTE DEMANDADA	586,002	1056

CUENTA No.	108402423	19/07/2019		CAPITAL.....	155,100				1057
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1057
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1057
								155,100	1057
19/07/2019	31/07/2019	19.28%	13	1,438	1,438	-	-	155,100	1057
1/08/2019	31/08/2019	19.28%	31	3,429	4,867	-	-	155,100	1057
1/09/2019	30/09/2019	19.32%	30	3,324	8,191	-	-	155,100	1057
1/10/2019	31/10/2019	19.10%	31	3,400	11,591	-	-	155,100	1057
1/11/2019	30/11/2019	19.03%	30	3,280	14,871	-	-	155,100	1057
1/12/2019	31/12/2019	18.91%	31	3,370	18,241	-	-	155,100	1057
1/01/2020	30/01/2020	18.77%	30	3,240	21,481	-	-	155,100	1057
1/02/2020	29/02/2020	19.06%	29	3,175	24,656	-	-	155,100	1057
1/03/2020	31/03/2020	18.95%	31	3,376	28,032	-	-	155,100	1057
1/04/2020	30/04/2020	18.69%	30	3,227	31,259	-	-	155,100	1057
1/05/2020	31/05/2020	18.19%	31	3,255	34,514	-	-	155,100	1057
1/06/2020	30/06/2020	18.12%	30	3,139	37,653	-	-	155,100	1057
1/07/2020	31/07/2020	18.12%	31	3,244	40,897	-	-	155,100	1057
1/08/2020	31/08/2020	18.29%	31	3,271	44,168	-	-	155,100	1057
1/09/2020	30/09/2020	18.35%	30	3,175	47,342	-	-	155,100	1057
1/10/2020	31/10/2020	18.09%	31	3,239	50,581	-	-	155,100	1057
1/11/2020	30/11/2020	17.84%	30	3,095	53,676	-	-	155,100	1057
1/12/2020	31/12/2020	17.46%	31	3,137	56,813	-	-	155,100	1057
1/01/2021	31/01/2021	17.32%	31	3,114	59,928	-	-	155,100	1057
1/02/2021	28/02/2021	17.54%	28	2,845	62,773	-	-	155,100	1057
1/03/2021	5/03/2021	17.41%	5	505	63,278	-	-	155,100	1057
									1057
VALOR FACTURA					155,100	-	-	155,100	1057
TOTAL INTERESES LIQUIDADOS				63,278	63,278				1057
TOTAL ABONOS					-				1057
SALDO					218,378				1057
									1057
SALDO INTERESES					63,278				1057

SALDO A CAPITAL	155,100	1057
TOTAL	218,378	1057
		1057
SALDO A CARGO PARTE DEMANDADA	218,378	1057

CUENTA No.	108403754	19/07/2019		CAPITAL.....	182,300				1058
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					1058
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1058
								182,300	1058
19/07/2019	31/07/2019	19.28%	13	1,690	1,690	-	-	182,300	1058
1/08/2019	31/08/2019	19.28%	31	4,030	5,720	-	-	182,300	1058
1/09/2019	30/09/2019	19.32%	30	3,907	9,628	-	-	182,300	1058
1/10/2019	31/10/2019	19.10%	31	3,997	13,624	-	-	182,300	1058
1/11/2019	30/11/2019	19.03%	30	3,855	17,479	-	-	182,300	1058
1/12/2019	31/12/2019	18.91%	31	3,961	21,440	-	-	182,300	1058
1/01/2020	30/01/2020	18.77%	30	3,808	25,248	-	-	182,300	1058
1/02/2020	29/02/2020	19.06%	29	3,732	28,980	-	-	182,300	1058
1/03/2020	31/03/2020	18.95%	31	3,968	32,948	-	-	182,300	1058
1/04/2020	30/04/2020	18.69%	30	3,793	36,741	-	-	182,300	1058
1/05/2020	31/05/2020	18.19%	31	3,826	40,567	-	-	182,300	1058
1/06/2020	30/06/2020	18.12%	30	3,689	44,256	-	-	182,300	1058
1/07/2020	31/07/2020	18.12%	31	3,812	48,069	-	-	182,300	1058
1/08/2020	31/08/2020	18.29%	31	3,844	51,913	-	-	182,300	1058
1/09/2020	30/09/2020	18.35%	30	3,731	55,645	-	-	182,300	1058
1/10/2020	31/10/2020	18.09%	31	3,807	59,451	-	-	182,300	1058
1/11/2020	30/11/2020	17.84%	30	3,638	63,090	-	-	182,300	1058
1/12/2020	31/12/2020	17.46%	31	3,687	66,777	-	-	182,300	1058
1/01/2021	31/01/2021	17.32%	31	3,661	70,438	-	-	182,300	1058
1/02/2021	28/02/2021	17.54%	28	3,344	73,782	-	-	182,300	1058
1/03/2021	5/03/2021	17.41%	5	593	74,375	-	-	182,300	1058
									1058
VALOR FACTURA					182,300	-	-	182,300	1058
TOTAL INTERESES LIQUIDADOS				74,375	74,375				1058
TOTAL ABONOS					-				1058
SALDO					256,675				1058
									1058
SALDO INTERESES					74,375				1058

SALDO A CAPITAL	182,300	1058
TOTAL	256,675	1058
		1058
SALDO A CARGO PARTE DEMANDADA	256,675	1058

CUENTA No.	108404111	19/07/2019		CAPITAL.....	314,788				1059
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1059
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1059
								314,788	1059
19/07/2019	31/07/2019	19.28%	13	2,918	2,918	-	-	314,788	1059
1/08/2019	31/08/2019	19.28%	31	6,959	9,877	-	-	314,788	1059
1/09/2019	30/09/2019	19.32%	30	6,747	16,625	-	-	314,788	1059
1/10/2019	31/10/2019	19.10%	31	6,901	23,526	-	-	314,788	1059
1/11/2019	30/11/2019	19.03%	30	6,657	30,182	-	-	314,788	1059
1/12/2019	31/12/2019	18.91%	31	6,840	37,022	-	-	314,788	1059
1/01/2020	30/01/2020	18.77%	30	6,575	43,597	-	-	314,788	1059
1/02/2020	29/02/2020	19.06%	29	6,444	50,041	-	-	314,788	1059
1/03/2020	31/03/2020	18.95%	31	6,853	56,893	-	-	314,788	1059
1/04/2020	30/04/2020	18.69%	30	6,550	63,443	-	-	314,788	1059
1/05/2020	31/05/2020	18.19%	31	6,606	70,049	-	-	314,788	1059
1/06/2020	30/06/2020	18.12%	30	6,371	76,420	-	-	314,788	1059
1/07/2020	31/07/2020	18.12%	31	6,583	83,003	-	-	314,788	1059
1/08/2020	31/08/2020	18.29%	31	6,638	89,642	-	-	314,788	1059
1/09/2020	30/09/2020	18.35%	30	6,443	96,085	-	-	314,788	1059
1/10/2020	31/10/2020	18.09%	31	6,573	102,658	-	-	314,788	1059
1/11/2020	30/11/2020	17.84%	30	6,282	108,940	-	-	314,788	1059
1/12/2020	31/12/2020	17.46%	31	6,367	115,308	-	-	314,788	1059
1/01/2021	31/01/2021	17.32%	31	6,321	121,629	-	-	314,788	1059
1/02/2021	28/02/2021	17.54%	28	5,775	127,403	-	-	314,788	1059
1/03/2021	5/03/2021	17.41%	5	1,024	128,427	-	-	314,788	1059
									1059
VALOR FACTURA					314,788	-	-	314,788	1059
TOTAL INTERESES LIQUIDADOS				128,427	128,427				1059
TOTAL ABONOS					-				1059
SALDO					443,215				1059
									1059
SALDO INTERESES					128,427				1059

SALDO A CAPITAL	314,788	1059
TOTAL	443,215	1059
		1059
SALDO A CARGO PARTE DEMANDADA	443,215	1059

CUENTA No.	108404903	19/07/2019		CAPITAL.....	5,064,945				1060
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1060
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1060
								5,064,945	1060
19/07/2019	31/07/2019	19.28%	13	46,956	46,956	-	-	5,064,945	1060
1/08/2019	31/08/2019	19.28%	31	111,972	158,928	-	-	5,064,945	1060
1/09/2019	30/09/2019	19.32%	30	108,561	267,489	-	-	5,064,945	1060
1/10/2019	31/10/2019	19.10%	31	111,038	378,527	-	-	5,064,945	1060
1/11/2019	30/11/2019	19.03%	30	107,104	485,631	-	-	5,064,945	1060
1/12/2019	31/12/2019	18.91%	31	110,051	595,682	-	-	5,064,945	1060
1/01/2020	30/01/2020	18.77%	30	105,795	701,477	-	-	5,064,945	1060
1/02/2020	29/02/2020	19.06%	29	103,680	805,157	-	-	5,064,945	1060
1/03/2020	31/03/2020	18.95%	31	110,259	915,416	-	-	5,064,945	1060
1/04/2020	30/04/2020	18.69%	30	105,391	1,020,807	-	-	5,064,945	1060
1/05/2020	31/05/2020	18.19%	31	106,289	1,127,096	-	-	5,064,945	1060
1/06/2020	30/06/2020	18.12%	30	102,505	1,229,602	-	-	5,064,945	1060
1/07/2020	31/07/2020	18.12%	31	105,922	1,335,524	-	-	5,064,945	1060
1/08/2020	31/08/2020	18.29%	31	106,813	1,442,337	-	-	5,064,945	1060
1/09/2020	30/09/2020	18.35%	30	103,672	1,546,009	-	-	5,064,945	1060
1/10/2020	31/10/2020	18.09%	31	105,765	1,651,774	-	-	5,064,945	1060
1/11/2020	30/11/2020	17.84%	30	101,081	1,752,855	-	-	5,064,945	1060
1/12/2020	31/12/2020	17.46%	31	102,446	1,855,300	-	-	5,064,945	1060
1/01/2021	31/01/2021	17.32%	31	101,705	1,957,006	-	-	5,064,945	1060
1/02/2021	28/02/2021	17.54%	28	92,914	2,049,919	-	-	5,064,945	1060
1/03/2021	5/03/2021	17.41%	5	16,481	2,066,400	-	-	5,064,945	1060
									1060
VALOR FACTURA					5,064,945	-	-	5,064,945	1060
TOTAL INTERESES LIQUIDADOS				2,066,400	2,066,400				1060
TOTAL ABONOS					-				1060
SALDO					7,131,345				1060
									1060
SALDO INTERESES					2,066,400				1060

SALDO A CAPITAL	5,064,945	1060
TOTAL	7,131,345	1060
		1060
SALDO A CARGO PARTE DEMANDADA	7,131,345	1060

CUENTA No.	108405630	19/07/2019		CAPITAL.....	6,259,172				1061
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1061
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1061
								6,259,172	1061
19/07/2019	31/07/2019	19.28%	13	58,027	58,027	-	-	6,259,172	1061
1/08/2019	31/08/2019	19.28%	31	138,373	196,401	-	-	6,259,172	1061
1/09/2019	30/09/2019	19.32%	30	134,157	330,558	-	-	6,259,172	1061
1/10/2019	31/10/2019	19.10%	31	137,219	467,777	-	-	6,259,172	1061
1/11/2019	30/11/2019	19.03%	30	132,358	600,135	-	-	6,259,172	1061
1/12/2019	31/12/2019	18.91%	31	135,999	736,134	-	-	6,259,172	1061
1/01/2020	30/01/2020	18.77%	30	130,740	866,873	-	-	6,259,172	1061
1/02/2020	29/02/2020	19.06%	29	128,126	994,999	-	-	6,259,172	1061
1/03/2020	31/03/2020	18.95%	31	136,256	1,131,255	-	-	6,259,172	1061
1/04/2020	30/04/2020	18.69%	30	130,241	1,261,496	-	-	6,259,172	1061
1/05/2020	31/05/2020	18.19%	31	131,350	1,392,846	-	-	6,259,172	1061
1/06/2020	30/06/2020	18.12%	30	126,674	1,519,520	-	-	6,259,172	1061
1/07/2020	31/07/2020	18.12%	31	130,897	1,650,417	-	-	6,259,172	1061
1/08/2020	31/08/2020	18.29%	31	131,998	1,782,415	-	-	6,259,172	1061
1/09/2020	30/09/2020	18.35%	30	128,116	1,910,531	-	-	6,259,172	1061
1/10/2020	31/10/2020	18.09%	31	130,702	2,041,233	-	-	6,259,172	1061
1/11/2020	30/11/2020	17.84%	30	124,914	2,166,147	-	-	6,259,172	1061
1/12/2020	31/12/2020	17.46%	31	126,601	2,292,748	-	-	6,259,172	1061
1/01/2021	31/01/2021	17.32%	31	125,686	2,418,434	-	-	6,259,172	1061
1/02/2021	28/02/2021	17.54%	28	114,821	2,533,255	-	-	6,259,172	1061
1/03/2021	5/03/2021	17.41%	5	20,367	2,553,622	-	-	6,259,172	1061
									1061
VALOR FACTURA					6,259,172	-	-	6,259,172	1061
TOTAL INTERESES LIQUIDADOS				2,553,622	2,553,622				1061
TOTAL ABONOS					-				1061
SALDO					8,812,794				1061
									1061
SALDO INTERESES					2,553,622				1061

SALDO A CAPITAL	6,259,172	1061
TOTAL	8,812,794	1061
		1061
SALDO A CARGO PARTE DEMANDADA	8,812,794	1061

CUENTA No.	108405782	19/07/2019		CAPITAL.....	682,992				1062
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1062
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1062
								682,992	1062
19/07/2019	31/07/2019	19.28%	13	6,332	6,332	-	-	682,992	1062
1/08/2019	31/08/2019	19.28%	31	15,099	21,431	-	-	682,992	1062
1/09/2019	30/09/2019	19.32%	30	14,639	36,070	-	-	682,992	1062
1/10/2019	31/10/2019	19.10%	31	14,973	51,043	-	-	682,992	1062
1/11/2019	30/11/2019	19.03%	30	14,443	65,486	-	-	682,992	1062
1/12/2019	31/12/2019	18.91%	31	14,840	80,326	-	-	682,992	1062
1/01/2020	30/01/2020	18.77%	30	14,266	94,592	-	-	682,992	1062
1/02/2020	29/02/2020	19.06%	29	13,981	108,573	-	-	682,992	1062
1/03/2020	31/03/2020	18.95%	31	14,868	123,441	-	-	682,992	1062
1/04/2020	30/04/2020	18.69%	30	14,212	137,653	-	-	682,992	1062
1/05/2020	31/05/2020	18.19%	31	14,333	151,985	-	-	682,992	1062
1/06/2020	30/06/2020	18.12%	30	13,823	165,808	-	-	682,992	1062
1/07/2020	31/07/2020	18.12%	31	14,283	180,091	-	-	682,992	1062
1/08/2020	31/08/2020	18.29%	31	14,403	194,495	-	-	682,992	1062
1/09/2020	30/09/2020	18.35%	30	13,980	208,474	-	-	682,992	1062
1/10/2020	31/10/2020	18.09%	31	14,262	222,736	-	-	682,992	1062
1/11/2020	30/11/2020	17.84%	30	13,630	236,367	-	-	682,992	1062
1/12/2020	31/12/2020	17.46%	31	13,815	250,181	-	-	682,992	1062
1/01/2021	31/01/2021	17.32%	31	13,715	263,896	-	-	682,992	1062
1/02/2021	28/02/2021	17.54%	28	12,529	276,425	-	-	682,992	1062
1/03/2021	5/03/2021	17.41%	5	2,222	278,648	-	-	682,992	1062
									1062
VALOR FACTURA					682,992	-	-	682,992	1062
TOTAL INTERESES LIQUIDADOS				278,648	278,648				1062
TOTAL ABONOS					-				1062
SALDO					961,640				1062
									1062
SALDO INTERESES					278,648				1062

SALDO A CAPITAL	682,992	1062
TOTAL	961,640	1062
		1062
SALDO A CARGO PARTE DEMANDADA	961,640	1062

CUENTA No.	108405909	19/07/2019		CAPITAL.....	6,899,370				1063
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					1063
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1063
								6,899,370	1063
19/07/2019	31/07/2019	19.28%	13	63,963	63,963	-	-	6,899,370	1063
1/08/2019	31/08/2019	19.28%	31	152,526	216,489	-	-	6,899,370	1063
1/09/2019	30/09/2019	19.32%	30	147,879	364,368	-	-	6,899,370	1063
1/10/2019	31/10/2019	19.10%	31	151,254	515,622	-	-	6,899,370	1063
1/11/2019	30/11/2019	19.03%	30	145,896	661,518	-	-	6,899,370	1063
1/12/2019	31/12/2019	18.91%	31	149,909	811,426	-	-	6,899,370	1063
1/01/2020	30/01/2020	18.77%	30	144,112	955,538	-	-	6,899,370	1063
1/02/2020	29/02/2020	19.06%	29	141,231	1,096,769	-	-	6,899,370	1063
1/03/2020	31/03/2020	18.95%	31	150,192	1,246,962	-	-	6,899,370	1063
1/04/2020	30/04/2020	18.69%	30	143,562	1,390,524	-	-	6,899,370	1063
1/05/2020	31/05/2020	18.19%	31	144,785	1,535,309	-	-	6,899,370	1063
1/06/2020	30/06/2020	18.12%	30	139,631	1,674,939	-	-	6,899,370	1063
1/07/2020	31/07/2020	18.12%	31	144,285	1,819,224	-	-	6,899,370	1063
1/08/2020	31/08/2020	18.29%	31	145,499	1,964,724	-	-	6,899,370	1063
1/09/2020	30/09/2020	18.35%	30	141,220	2,105,943	-	-	6,899,370	1063
1/10/2020	31/10/2020	18.09%	31	144,070	2,250,014	-	-	6,899,370	1063
1/11/2020	30/11/2020	17.84%	30	137,691	2,387,704	-	-	6,899,370	1063
1/12/2020	31/12/2020	17.46%	31	139,550	2,527,254	-	-	6,899,370	1063
1/01/2021	31/01/2021	17.32%	31	138,541	2,665,795	-	-	6,899,370	1063
1/02/2021	28/02/2021	17.54%	28	126,565	2,792,360	-	-	6,899,370	1063
1/03/2021	5/03/2021	17.41%	5	22,450	2,814,810	-	-	6,899,370	1063
									1063
VALOR FACTURA					6,899,370	-	-	6,899,370	1063
TOTAL INTERESES LIQUIDADOS				2,814,810	2,814,810				1063
TOTAL ABONOS					-				1063
SALDO					9,714,180				1063
									1063
SALDO INTERESES					2,814,810				1063

SALDO A CAPITAL	6,899,370	1063
TOTAL	9,714,180	1063
		1063
SALDO A CARGO PARTE DEMANDADA	9,714,180	1063

CUENTA No.	108405930	19/07/2019		CAPITAL.....	4,778,694				1064
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1064
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1064
								4,778,694	1064
19/07/2019	31/07/2019	19.28%	13	44,302	44,302	-	-	4,778,694	1064
1/08/2019	31/08/2019	19.28%	31	105,644	149,946	-	-	4,778,694	1064
1/09/2019	30/09/2019	19.32%	30	102,425	252,371	-	-	4,778,694	1064
1/10/2019	31/10/2019	19.10%	31	104,763	357,134	-	-	4,778,694	1064
1/11/2019	30/11/2019	19.03%	30	101,051	458,185	-	-	4,778,694	1064
1/12/2019	31/12/2019	18.91%	31	103,831	562,016	-	-	4,778,694	1064
1/01/2020	30/01/2020	18.77%	30	99,816	661,832	-	-	4,778,694	1064
1/02/2020	29/02/2020	19.06%	29	97,821	759,653	-	-	4,778,694	1064
1/03/2020	31/03/2020	18.95%	31	104,027	863,680	-	-	4,778,694	1064
1/04/2020	30/04/2020	18.69%	30	99,435	963,115	-	-	4,778,694	1064
1/05/2020	31/05/2020	18.19%	31	100,282	1,063,397	-	-	4,778,694	1064
1/06/2020	30/06/2020	18.12%	30	96,712	1,160,109	-	-	4,778,694	1064
1/07/2020	31/07/2020	18.12%	31	99,936	1,260,045	-	-	4,778,694	1064
1/08/2020	31/08/2020	18.29%	31	100,777	1,360,822	-	-	4,778,694	1064
1/09/2020	30/09/2020	18.35%	30	97,813	1,458,635	-	-	4,778,694	1064
1/10/2020	31/10/2020	18.09%	31	99,787	1,558,422	-	-	4,778,694	1064
1/11/2020	30/11/2020	17.84%	30	95,368	1,653,790	-	-	4,778,694	1064
1/12/2020	31/12/2020	17.46%	31	96,656	1,750,446	-	-	4,778,694	1064
1/01/2021	31/01/2021	17.32%	31	95,957	1,846,403	-	-	4,778,694	1064
1/02/2021	28/02/2021	17.54%	28	87,662	1,934,066	-	-	4,778,694	1064
1/03/2021	5/03/2021	17.41%	5	15,549	1,949,615	-	-	4,778,694	1064
									1064
VALOR FACTURA					4,778,694	-	-	4,778,694	1064
TOTAL INTERESES LIQUIDADOS				1,949,615	1,949,615				1064
TOTAL ABONOS					-				1064
SALDO					6,728,309				1064
									1064
SALDO INTERESES					1,949,615				1064

SALDO A CAPITAL	4,778,694	1064
TOTAL	6,728,309	1064
		1064
SALDO A CARGO PARTE DEMANDADA	6,728,309	1064

CUENTA No.	108405968	19/07/2019		CAPITAL.....	9,557,388				1065
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1065
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1065
								9,557,388	1065
19/07/2019	31/07/2019	19.28%	13	88,605	88,605	-	-	9,557,388	1065
1/08/2019	31/08/2019	19.28%	31	211,288	299,892	-	-	9,557,388	1065
1/09/2019	30/09/2019	19.32%	30	204,851	504,743	-	-	9,557,388	1065
1/10/2019	31/10/2019	19.10%	31	209,526	714,268	-	-	9,557,388	1065
1/11/2019	30/11/2019	19.03%	30	202,103	916,371	-	-	9,557,388	1065
1/12/2019	31/12/2019	18.91%	31	207,662	1,124,033	-	-	9,557,388	1065
1/01/2020	30/01/2020	18.77%	30	199,632	1,323,664	-	-	9,557,388	1065
1/02/2020	29/02/2020	19.06%	29	195,641	1,519,305	-	-	9,557,388	1065
1/03/2020	31/03/2020	18.95%	31	208,054	1,727,360	-	-	9,557,388	1065
1/04/2020	30/04/2020	18.69%	30	198,870	1,926,230	-	-	9,557,388	1065
1/05/2020	31/05/2020	18.19%	31	200,564	2,126,794	-	-	9,557,388	1065
1/06/2020	30/06/2020	18.12%	30	193,424	2,320,218	-	-	9,557,388	1065
1/07/2020	31/07/2020	18.12%	31	199,872	2,520,090	-	-	9,557,388	1065
1/08/2020	31/08/2020	18.29%	31	201,554	2,721,643	-	-	9,557,388	1065
1/09/2020	30/09/2020	18.35%	30	195,626	2,917,269	-	-	9,557,388	1065
1/10/2020	31/10/2020	18.09%	31	199,574	3,116,843	-	-	9,557,388	1065
1/11/2020	30/11/2020	17.84%	30	190,737	3,307,580	-	-	9,557,388	1065
1/12/2020	31/12/2020	17.46%	31	193,312	3,500,892	-	-	9,557,388	1065
1/01/2021	31/01/2021	17.32%	31	191,915	3,692,807	-	-	9,557,388	1065
1/02/2021	28/02/2021	17.54%	28	175,325	3,868,131	-	-	9,557,388	1065
1/03/2021	5/03/2021	17.41%	5	31,099	3,899,230	-	-	9,557,388	1065
									1065
VALOR FACTURA					9,557,388	-	-	9,557,388	1065
TOTAL INTERESES LIQUIDADOS				3,899,230	3,899,230				1065
TOTAL ABONOS					-				1065
SALDO					13,456,618				1065
									1065
SALDO INTERESES					3,899,230				1065

SALDO A CAPITAL	9,557,388	1065
TOTAL	13,456,618	1065
		1065
SALDO A CARGO PARTE DEMANDADA	13,456,618	1065

CUENTA No.	108406097	19/07/2019		CAPITAL.....	5,660,836				1066
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1066
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1066
								5,660,836	1066
19/07/2019	31/07/2019	19.28%	13	52,480	52,480	-	-	5,660,836	1066
1/08/2019	31/08/2019	19.28%	31	125,146	177,626	-	-	5,660,836	1066
1/09/2019	30/09/2019	19.32%	30	121,333	298,959	-	-	5,660,836	1066
1/10/2019	31/10/2019	19.10%	31	124,102	423,061	-	-	5,660,836	1066
1/11/2019	30/11/2019	19.03%	30	119,705	542,766	-	-	5,660,836	1066
1/12/2019	31/12/2019	18.91%	31	122,998	665,764	-	-	5,660,836	1066
1/01/2020	30/01/2020	18.77%	30	118,242	784,006	-	-	5,660,836	1066
1/02/2020	29/02/2020	19.06%	29	115,878	899,884	-	-	5,660,836	1066
1/03/2020	31/03/2020	18.95%	31	123,231	1,023,114	-	-	5,660,836	1066
1/04/2020	30/04/2020	18.69%	30	117,791	1,140,905	-	-	5,660,836	1066
1/05/2020	31/05/2020	18.19%	31	118,794	1,259,699	-	-	5,660,836	1066
1/06/2020	30/06/2020	18.12%	30	114,565	1,374,264	-	-	5,660,836	1066
1/07/2020	31/07/2020	18.12%	31	118,384	1,492,648	-	-	5,660,836	1066
1/08/2020	31/08/2020	18.29%	31	119,380	1,612,028	-	-	5,660,836	1066
1/09/2020	30/09/2020	18.35%	30	115,869	1,727,897	-	-	5,660,836	1066
1/10/2020	31/10/2020	18.09%	31	118,208	1,846,105	-	-	5,660,836	1066
1/11/2020	30/11/2020	17.84%	30	112,973	1,959,078	-	-	5,660,836	1066
1/12/2020	31/12/2020	17.46%	31	114,499	2,073,577	-	-	5,660,836	1066
1/01/2021	31/01/2021	17.32%	31	113,671	2,187,247	-	-	5,660,836	1066
1/02/2021	28/02/2021	17.54%	28	103,845	2,291,092	-	-	5,660,836	1066
1/03/2021	5/03/2021	17.41%	5	18,420	2,309,512	-	-	5,660,836	1066
									1066
VALOR FACTURA					5,660,836	-	-	5,660,836	1066
TOTAL INTERESES LIQUIDADOS				2,309,512	2,309,512				1066
TOTAL ABONOS					-				1066
SALDO					7,970,348				1066
									1066
SALDO INTERESES					2,309,512				1066

SALDO A CAPITAL	5,660,836	1066
TOTAL	7,970,348	1066
		1066
SALDO A CARGO PARTE DEMANDADA	7,970,348	1066

CUENTA No.	108406843	19/07/2019		CAPITAL.....	43,800				1067
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1067
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1067
								43,800	1067
19/07/2019	31/07/2019	19.28%	13	406	406	-	-	43,800	1067
1/08/2019	31/08/2019	19.28%	31	968	1,374	-	-	43,800	1067
1/09/2019	30/09/2019	19.32%	30	939	2,313	-	-	43,800	1067
1/10/2019	31/10/2019	19.10%	31	960	3,273	-	-	43,800	1067
1/11/2019	30/11/2019	19.03%	30	926	4,200	-	-	43,800	1067
1/12/2019	31/12/2019	18.91%	31	952	5,151	-	-	43,800	1067
1/01/2020	30/01/2020	18.77%	30	915	6,066	-	-	43,800	1067
1/02/2020	29/02/2020	19.06%	29	897	6,963	-	-	43,800	1067
1/03/2020	31/03/2020	18.95%	31	953	7,916	-	-	43,800	1067
1/04/2020	30/04/2020	18.69%	30	911	8,828	-	-	43,800	1067
1/05/2020	31/05/2020	18.19%	31	919	9,747	-	-	43,800	1067
1/06/2020	30/06/2020	18.12%	30	886	10,633	-	-	43,800	1067
1/07/2020	31/07/2020	18.12%	31	916	11,549	-	-	43,800	1067
1/08/2020	31/08/2020	18.29%	31	924	12,473	-	-	43,800	1067
1/09/2020	30/09/2020	18.35%	30	897	13,369	-	-	43,800	1067
1/10/2020	31/10/2020	18.09%	31	915	14,284	-	-	43,800	1067
1/11/2020	30/11/2020	17.84%	30	874	15,158	-	-	43,800	1067
1/12/2020	31/12/2020	17.46%	31	886	16,044	-	-	43,800	1067
1/01/2021	31/01/2021	17.32%	31	880	16,924	-	-	43,800	1067
1/02/2021	28/02/2021	17.54%	28	803	17,727	-	-	43,800	1067
1/03/2021	5/03/2021	17.41%	5	143	17,870	-	-	43,800	1067
									1067
VALOR FACTURA					43,800	-	-	43,800	1067
TOTAL INTERESES LIQUIDADOS				17,870	17,870				1067
TOTAL ABONOS					-				1067
SALDO					61,670				1067
									1067
SALDO INTERESES					17,870				1067

SALDO A CAPITAL	43,800	1067
TOTAL	61,670	1067
		1067
SALDO A CARGO PARTE DEMANDADA	61,670	1067

CUENTA No.	108408733	19/07/2019		CAPITAL.....	416,200				1068
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1068
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1068
								416,200	1068
19/07/2019	31/07/2019	19.28%	13	3,859	3,859	-	-	416,200	1068
1/08/2019	31/08/2019	19.28%	31	9,201	13,060	-	-	416,200	1068
1/09/2019	30/09/2019	19.32%	30	8,921	21,980	-	-	416,200	1068
1/10/2019	31/10/2019	19.10%	31	9,124	31,105	-	-	416,200	1068
1/11/2019	30/11/2019	19.03%	30	8,801	39,906	-	-	416,200	1068
1/12/2019	31/12/2019	18.91%	31	9,043	48,949	-	-	416,200	1068
1/01/2020	30/01/2020	18.77%	30	8,693	57,642	-	-	416,200	1068
1/02/2020	29/02/2020	19.06%	29	8,520	66,162	-	-	416,200	1068
1/03/2020	31/03/2020	18.95%	31	9,060	75,222	-	-	416,200	1068
1/04/2020	30/04/2020	18.69%	30	8,660	83,882	-	-	416,200	1068
1/05/2020	31/05/2020	18.19%	31	8,734	92,616	-	-	416,200	1068
1/06/2020	30/06/2020	18.12%	30	8,423	101,040	-	-	416,200	1068
1/07/2020	31/07/2020	18.12%	31	8,704	109,744	-	-	416,200	1068
1/08/2020	31/08/2020	18.29%	31	8,777	118,521	-	-	416,200	1068
1/09/2020	30/09/2020	18.35%	30	8,519	127,040	-	-	416,200	1068
1/10/2020	31/10/2020	18.09%	31	8,691	135,731	-	-	416,200	1068
1/11/2020	30/11/2020	17.84%	30	8,306	144,037	-	-	416,200	1068
1/12/2020	31/12/2020	17.46%	31	8,418	152,455	-	-	416,200	1068
1/01/2021	31/01/2021	17.32%	31	8,357	160,812	-	-	416,200	1068
1/02/2021	28/02/2021	17.54%	28	7,635	168,447	-	-	416,200	1068
1/03/2021	5/03/2021	17.41%	5	1,354	169,802	-	-	416,200	1068
									1068
VALOR FACTURA					416,200	-	-	416,200	1068
TOTAL INTERESES LIQUIDADOS				169,802	169,802				1068
TOTAL ABONOS					-				1068
SALDO					586,002				1068
									1068
SALDO INTERESES					169,802				1068

SALDO A CAPITAL	416,200	1068
TOTAL	586,002	1068
		1068
SALDO A CARGO PARTE DEMANDADA	586,002	1068

CUENTA No.	108408980	19/07/2019		CAPITAL.....	416,200				1069
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1069
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1069
								416,200	1069
19/07/2019	31/07/2019	19.28%	13	3,859	3,859	-	-	416,200	1069
1/08/2019	31/08/2019	19.28%	31	9,201	13,060	-	-	416,200	1069
1/09/2019	30/09/2019	19.32%	30	8,921	21,980	-	-	416,200	1069
1/10/2019	31/10/2019	19.10%	31	9,124	31,105	-	-	416,200	1069
1/11/2019	30/11/2019	19.03%	30	8,801	39,906	-	-	416,200	1069
1/12/2019	31/12/2019	18.91%	31	9,043	48,949	-	-	416,200	1069
1/01/2020	30/01/2020	18.77%	30	8,693	57,642	-	-	416,200	1069
1/02/2020	29/02/2020	19.06%	29	8,520	66,162	-	-	416,200	1069
1/03/2020	31/03/2020	18.95%	31	9,060	75,222	-	-	416,200	1069
1/04/2020	30/04/2020	18.69%	30	8,660	83,882	-	-	416,200	1069
1/05/2020	31/05/2020	18.19%	31	8,734	92,616	-	-	416,200	1069
1/06/2020	30/06/2020	18.12%	30	8,423	101,040	-	-	416,200	1069
1/07/2020	31/07/2020	18.12%	31	8,704	109,744	-	-	416,200	1069
1/08/2020	31/08/2020	18.29%	31	8,777	118,521	-	-	416,200	1069
1/09/2020	30/09/2020	18.35%	30	8,519	127,040	-	-	416,200	1069
1/10/2020	31/10/2020	18.09%	31	8,691	135,731	-	-	416,200	1069
1/11/2020	30/11/2020	17.84%	30	8,306	144,037	-	-	416,200	1069
1/12/2020	31/12/2020	17.46%	31	8,418	152,455	-	-	416,200	1069
1/01/2021	31/01/2021	17.32%	31	8,357	160,812	-	-	416,200	1069
1/02/2021	28/02/2021	17.54%	28	7,635	168,447	-	-	416,200	1069
1/03/2021	5/03/2021	17.41%	5	1,354	169,802	-	-	416,200	1069
									1069
VALOR FACTURA					416,200	-	-	416,200	1069
TOTAL INTERESES LIQUIDADOS				169,802	169,802				1069
TOTAL ABONOS					-				1069
SALDO					586,002				1069
									1069
SALDO INTERESES					169,802				1069

SALDO A CAPITAL	416,200	1069
TOTAL	586,002	1069
		1069
SALDO A CARGO PARTE DEMANDADA	586,002	1069

CUENTA No.	108408985	19/07/2019		CAPITAL.....	416,200				1070
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1070
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1070
								416,200	1070
19/07/2019	31/07/2019	19.28%	13	3,859	3,859	-	-	416,200	1070
1/08/2019	31/08/2019	19.28%	31	9,201	13,060	-	-	416,200	1070
1/09/2019	30/09/2019	19.32%	30	8,921	21,980	-	-	416,200	1070
1/10/2019	31/10/2019	19.10%	31	9,124	31,105	-	-	416,200	1070
1/11/2019	30/11/2019	19.03%	30	8,801	39,906	-	-	416,200	1070
1/12/2019	31/12/2019	18.91%	31	9,043	48,949	-	-	416,200	1070
1/01/2020	30/01/2020	18.77%	30	8,693	57,642	-	-	416,200	1070
1/02/2020	29/02/2020	19.06%	29	8,520	66,162	-	-	416,200	1070
1/03/2020	31/03/2020	18.95%	31	9,060	75,222	-	-	416,200	1070
1/04/2020	30/04/2020	18.69%	30	8,660	83,882	-	-	416,200	1070
1/05/2020	31/05/2020	18.19%	31	8,734	92,616	-	-	416,200	1070
1/06/2020	30/06/2020	18.12%	30	8,423	101,040	-	-	416,200	1070
1/07/2020	31/07/2020	18.12%	31	8,704	109,744	-	-	416,200	1070
1/08/2020	31/08/2020	18.29%	31	8,777	118,521	-	-	416,200	1070
1/09/2020	30/09/2020	18.35%	30	8,519	127,040	-	-	416,200	1070
1/10/2020	31/10/2020	18.09%	31	8,691	135,731	-	-	416,200	1070
1/11/2020	30/11/2020	17.84%	30	8,306	144,037	-	-	416,200	1070
1/12/2020	31/12/2020	17.46%	31	8,418	152,455	-	-	416,200	1070
1/01/2021	31/01/2021	17.32%	31	8,357	160,812	-	-	416,200	1070
1/02/2021	28/02/2021	17.54%	28	7,635	168,447	-	-	416,200	1070
1/03/2021	5/03/2021	17.41%	5	1,354	169,802	-	-	416,200	1070
									1070
VALOR FACTURA					416,200	-	-	416,200	1070
TOTAL INTERESES LIQUIDADOS				169,802	169,802				1070
TOTAL ABONOS					-				1070
SALDO					586,002				1070
									1070
SALDO INTERESES					169,802				1070

SALDO A CAPITAL	416,200	1070
TOTAL	586,002	1070
		1070
SALDO A CARGO PARTE DEMANDADA	586,002	1070

CUENTA No.	108409145	19/07/2019		CAPITAL.....	475,400				1071
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1071
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1071
								475,400	1071
19/07/2019	31/07/2019	19.28%	13	4,407	4,407	-	-	475,400	1071
1/08/2019	31/08/2019	19.28%	31	10,510	14,917	-	-	475,400	1071
1/09/2019	30/09/2019	19.32%	30	10,190	25,107	-	-	475,400	1071
1/10/2019	31/10/2019	19.10%	31	10,422	35,529	-	-	475,400	1071
1/11/2019	30/11/2019	19.03%	30	10,053	45,582	-	-	475,400	1071
1/12/2019	31/12/2019	18.91%	31	10,329	55,911	-	-	475,400	1071
1/01/2020	30/01/2020	18.77%	30	9,930	65,841	-	-	475,400	1071
1/02/2020	29/02/2020	19.06%	29	9,732	75,573	-	-	475,400	1071
1/03/2020	31/03/2020	18.95%	31	10,349	85,922	-	-	475,400	1071
1/04/2020	30/04/2020	18.69%	30	9,892	95,814	-	-	475,400	1071
1/05/2020	31/05/2020	18.19%	31	9,976	105,790	-	-	475,400	1071
1/06/2020	30/06/2020	18.12%	30	9,621	115,411	-	-	475,400	1071
1/07/2020	31/07/2020	18.12%	31	9,942	125,353	-	-	475,400	1071
1/08/2020	31/08/2020	18.29%	31	10,026	135,379	-	-	475,400	1071
1/09/2020	30/09/2020	18.35%	30	9,731	145,110	-	-	475,400	1071
1/10/2020	31/10/2020	18.09%	31	9,927	155,037	-	-	475,400	1071
1/11/2020	30/11/2020	17.84%	30	9,488	164,524	-	-	475,400	1071
1/12/2020	31/12/2020	17.46%	31	9,616	174,140	-	-	475,400	1071
1/01/2021	31/01/2021	17.32%	31	9,546	183,686	-	-	475,400	1071
1/02/2021	28/02/2021	17.54%	28	8,721	192,407	-	-	475,400	1071
1/03/2021	5/03/2021	17.41%	5	1,547	193,954	-	-	475,400	1071
									1071
VALOR FACTURA					475,400	-	-	475,400	1071
TOTAL INTERESES LIQUIDADOS				193,954	193,954				1071
TOTAL ABONOS					-				1071
SALDO					669,354				1071
									1071
SALDO INTERESES					193,954				1071

SALDO A CAPITAL	475,400	1071
TOTAL	669,354	1071
		1071
SALDO A CARGO PARTE DEMANDADA	669,354	1071

CUENTA No.	108409294	19/07/2019		CAPITAL.....	362,700				1072
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1072
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1072
								362,700	1072
19/07/2019	31/07/2019	19.28%	13	3,363	3,363	-	-	362,700	1072
1/08/2019	31/08/2019	19.28%	31	8,018	11,381	-	-	362,700	1072
1/09/2019	30/09/2019	19.32%	30	7,774	19,155	-	-	362,700	1072
1/10/2019	31/10/2019	19.10%	31	7,951	27,106	-	-	362,700	1072
1/11/2019	30/11/2019	19.03%	30	7,670	34,776	-	-	362,700	1072
1/12/2019	31/12/2019	18.91%	31	7,881	42,657	-	-	362,700	1072
1/01/2020	30/01/2020	18.77%	30	7,576	50,233	-	-	362,700	1072
1/02/2020	29/02/2020	19.06%	29	7,425	57,657	-	-	362,700	1072
1/03/2020	31/03/2020	18.95%	31	7,896	65,553	-	-	362,700	1072
1/04/2020	30/04/2020	18.69%	30	7,547	73,100	-	-	362,700	1072
1/05/2020	31/05/2020	18.19%	31	7,611	80,711	-	-	362,700	1072
1/06/2020	30/06/2020	18.12%	30	7,340	88,052	-	-	362,700	1072
1/07/2020	31/07/2020	18.12%	31	7,585	95,637	-	-	362,700	1072
1/08/2020	31/08/2020	18.29%	31	7,649	103,286	-	-	362,700	1072
1/09/2020	30/09/2020	18.35%	30	7,424	110,709	-	-	362,700	1072
1/10/2020	31/10/2020	18.09%	31	7,574	118,283	-	-	362,700	1072
1/11/2020	30/11/2020	17.84%	30	7,238	125,522	-	-	362,700	1072
1/12/2020	31/12/2020	17.46%	31	7,336	132,858	-	-	362,700	1072
1/01/2021	31/01/2021	17.32%	31	7,283	140,141	-	-	362,700	1072
1/02/2021	28/02/2021	17.54%	28	6,654	146,794	-	-	362,700	1072
1/03/2021	5/03/2021	17.41%	5	1,180	147,975	-	-	362,700	1072
									1072
VALOR FACTURA					362,700	-	-	362,700	1072
TOTAL INTERESES LIQUIDADOS				147,975	147,975				1072
TOTAL ABONOS					-				1072
SALDO					510,675				1072
									1072
SALDO INTERESES					147,975				1072

SALDO A CAPITAL	362,700	1072
TOTAL	510,675	1072
		1072
SALDO A CARGO PARTE DEMANDADA	510,675	1072

CUENTA No.	108409504	19/07/2019		CAPITAL.....	416,200				1073
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1073
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1073
								416,200	1073
19/07/2019	31/07/2019	19.28%	13	3,859	3,859	-	-	416,200	1073
1/08/2019	31/08/2019	19.28%	31	9,201	13,060	-	-	416,200	1073
1/09/2019	30/09/2019	19.32%	30	8,921	21,980	-	-	416,200	1073
1/10/2019	31/10/2019	19.10%	31	9,124	31,105	-	-	416,200	1073
1/11/2019	30/11/2019	19.03%	30	8,801	39,906	-	-	416,200	1073
1/12/2019	31/12/2019	18.91%	31	9,043	48,949	-	-	416,200	1073
1/01/2020	30/01/2020	18.77%	30	8,693	57,642	-	-	416,200	1073
1/02/2020	29/02/2020	19.06%	29	8,520	66,162	-	-	416,200	1073
1/03/2020	31/03/2020	18.95%	31	9,060	75,222	-	-	416,200	1073
1/04/2020	30/04/2020	18.69%	30	8,660	83,882	-	-	416,200	1073
1/05/2020	31/05/2020	18.19%	31	8,734	92,616	-	-	416,200	1073
1/06/2020	30/06/2020	18.12%	30	8,423	101,040	-	-	416,200	1073
1/07/2020	31/07/2020	18.12%	31	8,704	109,744	-	-	416,200	1073
1/08/2020	31/08/2020	18.29%	31	8,777	118,521	-	-	416,200	1073
1/09/2020	30/09/2020	18.35%	30	8,519	127,040	-	-	416,200	1073
1/10/2020	31/10/2020	18.09%	31	8,691	135,731	-	-	416,200	1073
1/11/2020	30/11/2020	17.84%	30	8,306	144,037	-	-	416,200	1073
1/12/2020	31/12/2020	17.46%	31	8,418	152,455	-	-	416,200	1073
1/01/2021	31/01/2021	17.32%	31	8,357	160,812	-	-	416,200	1073
1/02/2021	28/02/2021	17.54%	28	7,635	168,447	-	-	416,200	1073
1/03/2021	5/03/2021	17.41%	5	1,354	169,802	-	-	416,200	1073
									1073
VALOR FACTURA					416,200	-	-	416,200	1073
TOTAL INTERESES LIQUIDADOS				169,802	169,802				1073
TOTAL ABONOS					-				1073
SALDO					586,002				1073
									1073
SALDO INTERESES					169,802				1073

SALDO A CAPITAL	416,200	1073
TOTAL	586,002	1073
		1073
SALDO A CARGO PARTE DEMANDADA	586,002	1073

CUENTA No.	108409510	19/07/2019		CAPITAL.....	416,200				1074
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1074
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1074
								416,200	1074
19/07/2019	31/07/2019	19.28%	13	3,859	3,859	-	-	416,200	1074
1/08/2019	31/08/2019	19.28%	31	9,201	13,060	-	-	416,200	1074
1/09/2019	30/09/2019	19.32%	30	8,921	21,980	-	-	416,200	1074
1/10/2019	31/10/2019	19.10%	31	9,124	31,105	-	-	416,200	1074
1/11/2019	30/11/2019	19.03%	30	8,801	39,906	-	-	416,200	1074
1/12/2019	31/12/2019	18.91%	31	9,043	48,949	-	-	416,200	1074
1/01/2020	30/01/2020	18.77%	30	8,693	57,642	-	-	416,200	1074
1/02/2020	29/02/2020	19.06%	29	8,520	66,162	-	-	416,200	1074
1/03/2020	31/03/2020	18.95%	31	9,060	75,222	-	-	416,200	1074
1/04/2020	30/04/2020	18.69%	30	8,660	83,882	-	-	416,200	1074
1/05/2020	31/05/2020	18.19%	31	8,734	92,616	-	-	416,200	1074
1/06/2020	30/06/2020	18.12%	30	8,423	101,040	-	-	416,200	1074
1/07/2020	31/07/2020	18.12%	31	8,704	109,744	-	-	416,200	1074
1/08/2020	31/08/2020	18.29%	31	8,777	118,521	-	-	416,200	1074
1/09/2020	30/09/2020	18.35%	30	8,519	127,040	-	-	416,200	1074
1/10/2020	31/10/2020	18.09%	31	8,691	135,731	-	-	416,200	1074
1/11/2020	30/11/2020	17.84%	30	8,306	144,037	-	-	416,200	1074
1/12/2020	31/12/2020	17.46%	31	8,418	152,455	-	-	416,200	1074
1/01/2021	31/01/2021	17.32%	31	8,357	160,812	-	-	416,200	1074
1/02/2021	28/02/2021	17.54%	28	7,635	168,447	-	-	416,200	1074
1/03/2021	5/03/2021	17.41%	5	1,354	169,802	-	-	416,200	1074
									1074
VALOR FACTURA					416,200	-	-	416,200	1074
TOTAL INTERESES LIQUIDADOS				169,802	169,802				1074
TOTAL ABONOS					-				1074
SALDO					586,002				1074
									1074
SALDO INTERESES					169,802				1074

SALDO A CAPITAL	416,200	1074
TOTAL	586,002	1074
		1074
SALDO A CARGO PARTE DEMANDADA	586,002	1074

CUENTA No.	108409557	19/07/2019		CAPITAL.....	4,268,024				1075
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1075
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1075
								4,268,024	1075
19/07/2019	31/07/2019	19.28%	13	39,568	39,568	-	-	4,268,024	1075
1/08/2019	31/08/2019	19.28%	31	94,354	133,922	-	-	4,268,024	1075
1/09/2019	30/09/2019	19.32%	30	91,480	225,402	-	-	4,268,024	1075
1/10/2019	31/10/2019	19.10%	31	93,567	318,969	-	-	4,268,024	1075
1/11/2019	30/11/2019	19.03%	30	90,253	409,222	-	-	4,268,024	1075
1/12/2019	31/12/2019	18.91%	31	92,735	501,957	-	-	4,268,024	1075
1/01/2020	30/01/2020	18.77%	30	89,149	591,106	-	-	4,268,024	1075
1/02/2020	29/02/2020	19.06%	29	87,367	678,473	-	-	4,268,024	1075
1/03/2020	31/03/2020	18.95%	31	92,910	771,384	-	-	4,268,024	1075
1/04/2020	30/04/2020	18.69%	30	88,809	860,193	-	-	4,268,024	1075
1/05/2020	31/05/2020	18.19%	31	89,566	949,758	-	-	4,268,024	1075
1/06/2020	30/06/2020	18.12%	30	86,377	1,036,135	-	-	4,268,024	1075
1/07/2020	31/07/2020	18.12%	31	89,256	1,125,392	-	-	4,268,024	1075
1/08/2020	31/08/2020	18.29%	31	90,007	1,215,399	-	-	4,268,024	1075
1/09/2020	30/09/2020	18.35%	30	87,360	1,302,759	-	-	4,268,024	1075
1/10/2020	31/10/2020	18.09%	31	89,124	1,391,883	-	-	4,268,024	1075
1/11/2020	30/11/2020	17.84%	30	85,177	1,477,060	-	-	4,268,024	1075
1/12/2020	31/12/2020	17.46%	31	86,327	1,563,386	-	-	4,268,024	1075
1/01/2021	31/01/2021	17.32%	31	85,703	1,649,089	-	-	4,268,024	1075
1/02/2021	28/02/2021	17.54%	28	78,294	1,727,384	-	-	4,268,024	1075
1/03/2021	5/03/2021	17.41%	5	13,888	1,741,272	-	-	4,268,024	1075
									1075
VALOR FACTURA					4,268,024	-	-	4,268,024	1075
TOTAL INTERESES LIQUIDADOS				1,741,272	1,741,272				1075
TOTAL ABONOS					-				1075
SALDO					6,009,296				1075
									1075
SALDO INTERESES					1,741,272				1075

SALDO A CAPITAL	4,268,024	1075
TOTAL	6,009,296	1075
		1075
SALDO A CARGO PARTE DEMANDADA	6,009,296	1075

CUENTA No.	108644355	17/11/2019		CAPITAL.....	44,019,498				1076
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1076
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1076
								44,019,498	1076
17/11/2019	30/11/2019	19.03%	14	434,395	434,395	-	-	44,019,498	1076
1/12/2019	31/12/2019	18.91%	31	956,450	1,390,845	-	-	44,019,498	1076
1/01/2020	30/01/2020	18.77%	30	919,465	2,310,310	-	-	44,019,498	1076
1/02/2020	29/02/2020	19.06%	29	901,085	3,211,395	-	-	44,019,498	1076
1/03/2020	31/03/2020	18.95%	31	958,259	4,169,654	-	-	44,019,498	1076
1/04/2020	30/04/2020	18.69%	30	915,957	5,085,611	-	-	44,019,498	1076
1/05/2020	31/05/2020	18.19%	31	923,762	6,009,373	-	-	44,019,498	1076
1/06/2020	30/06/2020	18.12%	30	890,874	6,900,247	-	-	44,019,498	1076
1/07/2020	31/07/2020	18.12%	31	920,570	7,820,817	-	-	44,019,498	1076
1/08/2020	31/08/2020	18.29%	31	928,317	8,749,134	-	-	44,019,498	1076
1/09/2020	30/09/2020	18.35%	30	901,014	9,650,148	-	-	44,019,498	1076
1/10/2020	31/10/2020	18.09%	31	919,201	10,569,349	-	-	44,019,498	1076
1/11/2020	30/11/2020	17.84%	30	878,496	11,447,845	-	-	44,019,498	1076
1/12/2020	31/12/2020	17.46%	31	890,358	12,338,204	-	-	44,019,498	1076
1/01/2021	31/01/2021	17.32%	31	883,922	13,222,125	-	-	44,019,498	1076
1/02/2021	28/02/2021	17.54%	28	807,513	14,029,638	-	-	44,019,498	1076
1/03/2021	5/03/2021	17.41%	5	143,236	14,172,873	-	-	44,019,498	1076
									1076
VALOR FACTURA					44,019,498	-	-	44,019,498	1076
TOTAL INTERESES LIQUIDADOS				14,172,873	14,172,873				1076
TOTAL ABONOS					-				1076
SALDO					58,192,371				1076
									1076
SALDO INTERESES					14,172,873				1076
SALDO A CAPITAL					44,019,498				1076
TOTAL					58,192,371				1076
									1076
SALDO A CARGO PARTE DEMANDADA					58,192,371				1076

CUENTA No.	108655415	17/11/2019		CAPITAL.....	4,402,419				1077
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1077
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1077
								4,402,419	1077
17/11/2019	30/11/2019	19.03%	14	43,444	43,444	-	-	4,402,419	1077
1/12/2019	31/12/2019	18.91%	31	95,655	139,099	-	-	4,402,419	1077
1/01/2020	30/01/2020	18.77%	30	91,956	231,056	-	-	4,402,419	1077
1/02/2020	29/02/2020	19.06%	29	90,118	321,174	-	-	4,402,419	1077
1/03/2020	31/03/2020	18.95%	31	95,836	417,010	-	-	4,402,419	1077
1/04/2020	30/04/2020	18.69%	30	91,605	508,615	-	-	4,402,419	1077
1/05/2020	31/05/2020	18.19%	31	92,386	601,001	-	-	4,402,419	1077
1/06/2020	30/06/2020	18.12%	30	89,097	690,098	-	-	4,402,419	1077
1/07/2020	31/07/2020	18.12%	31	92,067	782,165	-	-	4,402,419	1077
1/08/2020	31/08/2020	18.29%	31	92,842	875,007	-	-	4,402,419	1077
1/09/2020	30/09/2020	18.35%	30	90,111	965,118	-	-	4,402,419	1077
1/10/2020	31/10/2020	18.09%	31	91,930	1,057,048	-	-	4,402,419	1077
1/11/2020	30/11/2020	17.84%	30	87,859	1,144,907	-	-	4,402,419	1077
1/12/2020	31/12/2020	17.46%	31	89,045	1,233,952	-	-	4,402,419	1077
1/01/2021	31/01/2021	17.32%	31	88,402	1,322,353	-	-	4,402,419	1077
1/02/2021	28/02/2021	17.54%	28	80,760	1,403,113	-	-	4,402,419	1077
1/03/2021	5/03/2021	17.41%	5	14,325	1,417,438	-	-	4,402,419	1077
VALOR FACTURA					4,402,419	-	-	4,402,419	1077
TOTAL INTERESES LIQUIDADOS				1,417,438	1,417,438				1077
TOTAL ABONOS					-				1077
SALDO					5,819,857				1077
SALDO INTERESES					1,417,438				1077
SALDO A CAPITAL					4,402,419				1077
TOTAL					5,819,857				1077
SALDO A CARGO PARTE DEMANDADA					5,819,857				1077

CUENTA No.	105935356	17/02/2019		CAPITAL.....	8,482,194				1078
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1078
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1078
								8,482,194	1078
17/02/2019	28/02/2019	19.70%	12	73,996	73,996	-	-	8,482,194	1078
1/03/2019	30/03/2019	19.37%	30	182,225	256,221	-	-	8,482,194	1078
1/04/2019	30/04/2019	19.32%	30	181,805	438,026	-	-	8,482,194	1078
1/05/2019	31/05/2019	19.34%	31	188,039	626,064	-	-	8,482,194	1078
1/06/2019	30/06/2019	19.30%	30	181,637	807,702	-	-	8,482,194	1078
1/07/2019	31/07/2019	19.28%	31	187,518	995,220	-	-	8,482,194	1078
1/08/2019	31/08/2019	19.28%	31	187,518	1,182,738	-	-	8,482,194	1078
1/09/2019	30/09/2019	19.32%	30	181,805	1,364,543	-	-	8,482,194	1078
1/10/2019	31/10/2019	19.10%	31	185,954	1,550,497	-	-	8,482,194	1078
1/11/2019	30/11/2019	19.03%	30	179,366	1,729,864	-	-	8,482,194	1078
1/12/2019	31/12/2019	18.91%	31	184,300	1,914,164	-	-	8,482,194	1078
1/01/2020	30/01/2020	18.77%	30	177,173	2,091,337	-	-	8,482,194	1078
1/02/2020	29/02/2020	19.06%	29	173,632	2,264,969	-	-	8,482,194	1078
1/03/2020	31/03/2020	18.95%	31	184,649	2,449,617	-	-	8,482,194	1078
1/04/2020	30/04/2020	18.69%	30	176,497	2,626,115	-	-	8,482,194	1078
1/05/2020	31/05/2020	18.19%	31	178,001	2,804,116	-	-	8,482,194	1078
1/06/2020	30/06/2020	18.12%	30	171,664	2,975,780	-	-	8,482,194	1078
1/07/2020	31/07/2020	18.12%	31	177,386	3,153,166	-	-	8,482,194	1078
1/08/2020	31/08/2020	18.29%	31	178,879	3,332,045	-	-	8,482,194	1078
1/09/2020	30/09/2020	18.35%	30	173,618	3,505,663	-	-	8,482,194	1078
1/10/2020	31/10/2020	18.09%	31	177,123	3,682,786	-	-	8,482,194	1078
1/11/2020	30/11/2020	17.84%	30	169,279	3,852,065	-	-	8,482,194	1078
1/12/2020	31/12/2020	17.46%	31	171,565	4,023,629	-	-	8,482,194	1078
1/01/2021	31/01/2021	17.32%	31	170,324	4,193,954	-	-	8,482,194	1078
1/02/2021	28/02/2021	17.54%	28	155,601	4,349,555	-	-	8,482,194	1078
1/03/2021	5/03/2021	17.41%	5	27,600	4,377,155	-	-	8,482,194	1078
									1078
VALOR FACTURA					8,482,194	-	-	8,482,194	1078

TOTAL INTERESES LIQUIDADOS	4,377,155	4,377,155	1078
TOTAL ABONOS		-	1078
SALDO		12,859,349	1078
			1078
SALDO INTERESES		4,377,155	1078
SALDO A CAPITAL		8,482,194	1078
TOTAL		12,859,349	1078
			1078
SALDO A CARGO PARTE DEMANDADA		12,859,349	1078

CUENTA No.	105940755	17/02/2019		CAPITAL.....	6,052,133				1079
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1079
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1079
								6,052,133	1079
17/02/2019	28/02/2019	19.70%	12	52,797	52,797	-	-	6,052,133	1079
1/03/2019	30/03/2019	19.37%	30	130,019	182,816	-	-	6,052,133	1079
1/04/2019	30/04/2019	19.32%	30	129,720	312,536	-	-	6,052,133	1079
1/05/2019	31/05/2019	19.34%	31	134,168	446,703	-	-	6,052,133	1079
1/06/2019	30/06/2019	19.30%	30	129,600	576,303	-	-	6,052,133	1079
1/07/2019	31/07/2019	19.28%	31	133,796	710,100	-	-	6,052,133	1079
1/08/2019	31/08/2019	19.28%	31	133,796	843,896	-	-	6,052,133	1079
1/09/2019	30/09/2019	19.32%	30	129,720	973,616	-	-	6,052,133	1079
1/10/2019	31/10/2019	19.10%	31	132,680	1,106,296	-	-	6,052,133	1079
1/11/2019	30/11/2019	19.03%	30	127,980	1,234,275	-	-	6,052,133	1079
1/12/2019	31/12/2019	18.91%	31	131,500	1,365,776	-	-	6,052,133	1079
1/01/2020	30/01/2020	18.77%	30	126,415	1,492,191	-	-	6,052,133	1079
1/02/2020	29/02/2020	19.06%	29	123,888	1,616,079	-	-	6,052,133	1079
1/03/2020	31/03/2020	18.95%	31	131,749	1,747,827	-	-	6,052,133	1079
1/04/2020	30/04/2020	18.69%	30	125,933	1,873,760	-	-	6,052,133	1079
1/05/2020	31/05/2020	18.19%	31	127,006	2,000,766	-	-	6,052,133	1079
1/06/2020	30/06/2020	18.12%	30	122,484	2,123,250	-	-	6,052,133	1079
1/07/2020	31/07/2020	18.12%	31	126,567	2,249,817	-	-	6,052,133	1079
1/08/2020	31/08/2020	18.29%	31	127,632	2,377,449	-	-	6,052,133	1079
1/09/2020	30/09/2020	18.35%	30	123,878	2,501,327	-	-	6,052,133	1079
1/10/2020	31/10/2020	18.09%	31	126,379	2,627,706	-	-	6,052,133	1079
1/11/2020	30/11/2020	17.84%	30	120,782	2,748,488	-	-	6,052,133	1079
1/12/2020	31/12/2020	17.46%	31	122,413	2,870,901	-	-	6,052,133	1079
1/01/2021	31/01/2021	17.32%	31	121,528	2,992,429	-	-	6,052,133	1079
1/02/2021	28/02/2021	17.54%	28	111,023	3,103,452	-	-	6,052,133	1079
1/03/2021	5/03/2021	17.41%	5	19,693	3,123,145	-	-	6,052,133	1079
									1079
VALOR FACTURA					6,052,133	-	-	6,052,133	1079

TOTAL INTERESES LIQUIDADOS	3,123,145	3,123,145	1079
TOTAL ABONOS		-	1079
SALDO		9,175,278	1079
			1079
SALDO INTERESES		3,123,145	1079
SALDO A CAPITAL		6,052,133	1079
TOTAL		9,175,278	1079
			1079
SALDO A CARGO PARTE DEMANDADA		9,175,278	1079

CUENTA No.	105959271	17/02/2019		CAPITAL.....	7,774,276				1080
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1080
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1080
								7,774,276	1080
17/02/2019	28/02/2019	19.70%	12	67,820	67,820	-	-	7,774,276	1080
1/03/2019	30/03/2019	19.37%	30	167,016	234,837	-	-	7,774,276	1080
1/04/2019	30/04/2019	19.32%	30	166,632	401,468	-	-	7,774,276	1080
1/05/2019	31/05/2019	19.34%	31	172,345	573,814	-	-	7,774,276	1080
1/06/2019	30/06/2019	19.30%	30	166,478	740,291	-	-	7,774,276	1080
1/07/2019	31/07/2019	19.28%	31	171,868	912,159	-	-	7,774,276	1080
1/08/2019	31/08/2019	19.28%	31	171,868	1,084,027	-	-	7,774,276	1080
1/09/2019	30/09/2019	19.32%	30	166,632	1,250,659	-	-	7,774,276	1080
1/10/2019	31/10/2019	19.10%	31	170,435	1,421,094	-	-	7,774,276	1080
1/11/2019	30/11/2019	19.03%	30	164,397	1,585,490	-	-	7,774,276	1080
1/12/2019	31/12/2019	18.91%	31	168,919	1,754,409	-	-	7,774,276	1080
1/01/2020	30/01/2020	18.77%	30	162,387	1,916,795	-	-	7,774,276	1080
1/02/2020	29/02/2020	19.06%	29	159,140	2,075,936	-	-	7,774,276	1080
1/03/2020	31/03/2020	18.95%	31	169,238	2,245,174	-	-	7,774,276	1080
1/04/2020	30/04/2020	18.69%	30	161,767	2,406,941	-	-	7,774,276	1080
1/05/2020	31/05/2020	18.19%	31	163,145	2,570,086	-	-	7,774,276	1080
1/06/2020	30/06/2020	18.12%	30	157,337	2,727,423	-	-	7,774,276	1080
1/07/2020	31/07/2020	18.12%	31	162,582	2,890,005	-	-	7,774,276	1080
1/08/2020	31/08/2020	18.29%	31	163,950	3,053,955	-	-	7,774,276	1080
1/09/2020	30/09/2020	18.35%	30	159,128	3,213,083	-	-	7,774,276	1080
1/10/2020	31/10/2020	18.09%	31	162,340	3,375,423	-	-	7,774,276	1080
1/11/2020	30/11/2020	17.84%	30	155,151	3,530,574	-	-	7,774,276	1080
1/12/2020	31/12/2020	17.46%	31	157,246	3,687,820	-	-	7,774,276	1080
1/01/2021	31/01/2021	17.32%	31	156,109	3,843,929	-	-	7,774,276	1080
1/02/2021	28/02/2021	17.54%	28	142,615	3,986,544	-	-	7,774,276	1080
1/03/2021	5/03/2021	17.41%	5	25,297	4,011,841	-	-	7,774,276	1080
									1080
VALOR FACTURA					7,774,276	-	-	7,774,276	1080

TOTAL INTERESES LIQUIDADOS	4,011,841	4,011,841	1080
TOTAL ABONOS		-	1080
SALDO		11,786,117	1080
			1080
SALDO INTERESES		4,011,841	1080
SALDO A CAPITAL		7,774,276	1080
TOTAL		11,786,117	1080
			1080
SALDO A CARGO PARTE DEMANDADA		11,786,117	1080

CUENTA No.	105967466	17/02/2019		CAPITAL.....	25,929,994				1081
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1081
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1081
								25,929,994	1081
17/02/2019	28/02/2019	19.70%	12	226,204	226,204	-	-	25,929,994	1081
1/03/2019	30/03/2019	19.37%	30	557,060	783,264	-	-	25,929,994	1081
1/04/2019	30/04/2019	19.32%	30	555,777	1,339,041	-	-	25,929,994	1081
1/05/2019	31/05/2019	19.34%	31	574,833	1,913,874	-	-	25,929,994	1081
1/06/2019	30/06/2019	19.30%	30	555,263	2,469,137	-	-	25,929,994	1081
1/07/2019	31/07/2019	19.28%	31	573,241	3,042,378	-	-	25,929,994	1081
1/08/2019	31/08/2019	19.28%	31	573,241	3,615,620	-	-	25,929,994	1081
1/09/2019	30/09/2019	19.32%	30	555,777	4,171,396	-	-	25,929,994	1081
1/10/2019	31/10/2019	19.10%	31	568,460	4,739,857	-	-	25,929,994	1081
1/11/2019	30/11/2019	19.03%	30	548,321	5,288,178	-	-	25,929,994	1081
1/12/2019	31/12/2019	18.91%	31	563,404	5,851,582	-	-	25,929,994	1081
1/01/2020	30/01/2020	18.77%	30	541,617	6,393,199	-	-	25,929,994	1081
1/02/2020	29/02/2020	19.06%	29	530,790	6,923,990	-	-	25,929,994	1081
1/03/2020	31/03/2020	18.95%	31	564,469	7,488,459	-	-	25,929,994	1081
1/04/2020	30/04/2020	18.69%	30	539,551	8,028,010	-	-	25,929,994	1081
1/05/2020	31/05/2020	18.19%	31	544,148	8,572,158	-	-	25,929,994	1081
1/06/2020	30/06/2020	18.12%	30	524,776	9,096,934	-	-	25,929,994	1081
1/07/2020	31/07/2020	18.12%	31	542,268	9,639,202	-	-	25,929,994	1081
1/08/2020	31/08/2020	18.29%	31	546,832	10,186,033	-	-	25,929,994	1081
1/09/2020	30/09/2020	18.35%	30	530,749	10,716,782	-	-	25,929,994	1081
1/10/2020	31/10/2020	18.09%	31	541,462	11,258,244	-	-	25,929,994	1081
1/11/2020	30/11/2020	17.84%	30	517,484	11,775,728	-	-	25,929,994	1081
1/12/2020	31/12/2020	17.46%	31	524,472	12,300,200	-	-	25,929,994	1081
1/01/2021	31/01/2021	17.32%	31	520,680	12,820,880	-	-	25,929,994	1081
1/02/2021	28/02/2021	17.54%	28	475,671	13,296,551	-	-	25,929,994	1081
1/03/2021	5/03/2021	17.41%	5	84,374	13,380,925	-	-	25,929,994	1081
									1081
VALOR FACTURA					25,929,994	-	-	25,929,994	1081

TOTAL INTERESES LIQUIDADOS	13,380,925	13,380,925	1081
TOTAL ABONOS		-	1081
SALDO		39,310,919	1081
			1081
SALDO INTERESES		13,380,925	1081
SALDO A CAPITAL		25,929,994	1081
TOTAL		39,310,919	1081
			1081
SALDO A CARGO PARTE DEMANDADA		39,310,919	1081

CUENTA No.	105931170	17/02/2019		CAPITAL.....	614,894				1082
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1082
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1082
								614,894	1082
17/02/2019	28/02/2019	19.70%	12	5,364	5,364	-	-	614,894	1082
1/03/2019	30/03/2019	19.37%	30	13,210	18,574	-	-	614,894	1082
1/04/2019	30/04/2019	19.32%	30	13,179	31,754	-	-	614,894	1082
1/05/2019	31/05/2019	19.34%	31	13,631	45,385	-	-	614,894	1082
1/06/2019	30/06/2019	19.30%	30	13,167	58,552	-	-	614,894	1082
1/07/2019	31/07/2019	19.28%	31	13,594	72,146	-	-	614,894	1082
1/08/2019	31/08/2019	19.28%	31	13,594	85,739	-	-	614,894	1082
1/09/2019	30/09/2019	19.32%	30	13,179	98,919	-	-	614,894	1082
1/10/2019	31/10/2019	19.10%	31	13,480	112,399	-	-	614,894	1082
1/11/2019	30/11/2019	19.03%	30	13,003	125,402	-	-	614,894	1082
1/12/2019	31/12/2019	18.91%	31	13,360	138,762	-	-	614,894	1082
1/01/2020	30/01/2020	18.77%	30	12,844	151,606	-	-	614,894	1082
1/02/2020	29/02/2020	19.06%	29	12,587	164,193	-	-	614,894	1082
1/03/2020	31/03/2020	18.95%	31	13,386	177,578	-	-	614,894	1082
1/04/2020	30/04/2020	18.69%	30	12,795	190,373	-	-	614,894	1082
1/05/2020	31/05/2020	18.19%	31	12,904	203,277	-	-	614,894	1082
1/06/2020	30/06/2020	18.12%	30	12,444	215,721	-	-	614,894	1082
1/07/2020	31/07/2020	18.12%	31	12,859	228,580	-	-	614,894	1082
1/08/2020	31/08/2020	18.29%	31	12,967	241,548	-	-	614,894	1082
1/09/2020	30/09/2020	18.35%	30	12,586	254,134	-	-	614,894	1082
1/10/2020	31/10/2020	18.09%	31	12,840	266,974	-	-	614,894	1082
1/11/2020	30/11/2020	17.84%	30	12,271	279,245	-	-	614,894	1082
1/12/2020	31/12/2020	17.46%	31	12,437	291,682	-	-	614,894	1082
1/01/2021	31/01/2021	17.32%	31	12,347	304,029	-	-	614,894	1082
1/02/2021	28/02/2021	17.54%	28	11,280	315,309	-	-	614,894	1082
1/03/2021	5/03/2021	17.41%	5	2,001	317,310	-	-	614,894	1082
									1082
VALOR FACTURA					614,894	-	-	614,894	1082

TOTAL INTERESES LIQUIDADOS	317,310	317,310	1082
TOTAL ABONOS		-	1082
SALDO		932,204	1082
			1082
SALDO INTERESES		317,310	1082
SALDO A CAPITAL		614,894	1082
TOTAL		932,204	1082
			1082
SALDO A CARGO PARTE DEMANDADA		932,204	1082

CUENTA No.	105931574	17/02/2019		CAPITAL.....	3,070,950				1083
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1083
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1083
								3,070,950	1083
17/02/2019	28/02/2019	19.70%	12	26,790	26,790	-	-	3,070,950	1083
1/03/2019	30/03/2019	19.37%	30	65,974	92,764	-	-	3,070,950	1083
1/04/2019	30/04/2019	19.32%	30	65,822	158,586	-	-	3,070,950	1083
1/05/2019	31/05/2019	19.34%	31	68,079	226,665	-	-	3,070,950	1083
1/06/2019	30/06/2019	19.30%	30	65,761	292,426	-	-	3,070,950	1083
1/07/2019	31/07/2019	19.28%	31	67,890	360,316	-	-	3,070,950	1083
1/08/2019	31/08/2019	19.28%	31	67,890	428,206	-	-	3,070,950	1083
1/09/2019	30/09/2019	19.32%	30	65,822	494,028	-	-	3,070,950	1083
1/10/2019	31/10/2019	19.10%	31	67,324	561,352	-	-	3,070,950	1083
1/11/2019	30/11/2019	19.03%	30	64,939	626,291	-	-	3,070,950	1083
1/12/2019	31/12/2019	18.91%	31	66,725	693,017	-	-	3,070,950	1083
1/01/2020	30/01/2020	18.77%	30	64,145	757,162	-	-	3,070,950	1083
1/02/2020	29/02/2020	19.06%	29	62,863	820,024	-	-	3,070,950	1083
1/03/2020	31/03/2020	18.95%	31	66,851	886,876	-	-	3,070,950	1083
1/04/2020	30/04/2020	18.69%	30	63,900	950,776	-	-	3,070,950	1083
1/05/2020	31/05/2020	18.19%	31	64,445	1,015,221	-	-	3,070,950	1083
1/06/2020	30/06/2020	18.12%	30	62,150	1,077,371	-	-	3,070,950	1083
1/07/2020	31/07/2020	18.12%	31	64,222	1,141,593	-	-	3,070,950	1083
1/08/2020	31/08/2020	18.29%	31	64,763	1,206,356	-	-	3,070,950	1083
1/09/2020	30/09/2020	18.35%	30	62,858	1,269,214	-	-	3,070,950	1083
1/10/2020	31/10/2020	18.09%	31	64,127	1,333,340	-	-	3,070,950	1083
1/11/2020	30/11/2020	17.84%	30	61,287	1,394,627	-	-	3,070,950	1083
1/12/2020	31/12/2020	17.46%	31	62,114	1,456,742	-	-	3,070,950	1083
1/01/2021	31/01/2021	17.32%	31	61,665	1,518,407	-	-	3,070,950	1083
1/02/2021	28/02/2021	17.54%	28	56,335	1,574,742	-	-	3,070,950	1083
1/03/2021	5/03/2021	17.41%	5	9,993	1,584,734	-	-	3,070,950	1083
									1083
VALOR FACTURA					3,070,950	-	-	3,070,950	1083

TOTAL INTERESES LIQUIDADOS	1,584,734	1,584,734	1083
TOTAL ABONOS		-	1083
SALDO		4,655,684	1083
			1083
SALDO INTERESES		1,584,734	1083
SALDO A CAPITAL		3,070,950	1083
TOTAL		4,655,684	1083
			1083
SALDO A CARGO PARTE DEMANDADA		4,655,684	1083

CUENTA No.	105957934	17/02/2019		CAPITAL.....	20,265,547				1084
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1084
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1084
								20,265,547	1084
17/02/2019	28/02/2019	19.70%	12	176,790	176,790	-	-	20,265,547	1084
1/03/2019	30/03/2019	19.37%	30	435,369	612,159	-	-	20,265,547	1084
1/04/2019	30/04/2019	19.32%	30	434,366	1,046,525	-	-	20,265,547	1084
1/05/2019	31/05/2019	19.34%	31	449,260	1,495,785	-	-	20,265,547	1084
1/06/2019	30/06/2019	19.30%	30	433,965	1,929,750	-	-	20,265,547	1084
1/07/2019	31/07/2019	19.28%	31	448,016	2,377,766	-	-	20,265,547	1084
1/08/2019	31/08/2019	19.28%	31	448,016	2,825,782	-	-	20,265,547	1084
1/09/2019	30/09/2019	19.32%	30	434,366	3,260,148	-	-	20,265,547	1084
1/10/2019	31/10/2019	19.10%	31	444,279	3,704,428	-	-	20,265,547	1084
1/11/2019	30/11/2019	19.03%	30	428,540	4,132,967	-	-	20,265,547	1084
1/12/2019	31/12/2019	18.91%	31	440,327	4,573,295	-	-	20,265,547	1084
1/01/2020	30/01/2020	18.77%	30	423,300	4,996,595	-	-	20,265,547	1084
1/02/2020	29/02/2020	19.06%	29	414,838	5,411,433	-	-	20,265,547	1084
1/03/2020	31/03/2020	18.95%	31	441,160	5,852,594	-	-	20,265,547	1084
1/04/2020	30/04/2020	18.69%	30	421,685	6,274,279	-	-	20,265,547	1084
1/05/2020	31/05/2020	18.19%	31	425,278	6,699,557	-	-	20,265,547	1084
1/06/2020	30/06/2020	18.12%	30	410,138	7,109,695	-	-	20,265,547	1084
1/07/2020	31/07/2020	18.12%	31	423,809	7,533,503	-	-	20,265,547	1084
1/08/2020	31/08/2020	18.29%	31	427,375	7,960,879	-	-	20,265,547	1084
1/09/2020	30/09/2020	18.35%	30	414,806	8,375,685	-	-	20,265,547	1084
1/10/2020	31/10/2020	18.09%	31	423,179	8,798,863	-	-	20,265,547	1084
1/11/2020	30/11/2020	17.84%	30	404,439	9,203,302	-	-	20,265,547	1084
1/12/2020	31/12/2020	17.46%	31	409,900	9,613,202	-	-	20,265,547	1084
1/01/2021	31/01/2021	17.32%	31	406,937	10,020,139	-	-	20,265,547	1084
1/02/2021	28/02/2021	17.54%	28	371,760	10,391,899	-	-	20,265,547	1084
1/03/2021	5/03/2021	17.41%	5	65,942	10,457,841	-	-	20,265,547	1084
									1084
VALOR FACTURA					20,265,547	-	-	20,265,547	1084

TOTAL INTERESES LIQUIDADOS	10,457,841	10,457,841	1084
TOTAL ABONOS		-	1084
SALDO		30,723,388	1084
			1084
SALDO INTERESES		10,457,841	1084
SALDO A CAPITAL		20,265,547	1084
TOTAL		30,723,388	1084
			1084
SALDO A CARGO PARTE DEMANDADA		30,723,388	1084

CUENTA No.	105960305	17/02/2019		CAPITAL.....	14,724,918				1085
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1085
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1085
								14,724,918	1085
17/02/2019	28/02/2019	19.70%	12	128,455	128,455	-	-	14,724,918	1085
1/03/2019	30/03/2019	19.37%	30	316,339	444,794	-	-	14,724,918	1085
1/04/2019	30/04/2019	19.32%	30	315,610	760,404	-	-	14,724,918	1085
1/05/2019	31/05/2019	19.34%	31	326,432	1,086,835	-	-	14,724,918	1085
1/06/2019	30/06/2019	19.30%	30	315,318	1,402,154	-	-	14,724,918	1085
1/07/2019	31/07/2019	19.28%	31	325,528	1,727,682	-	-	14,724,918	1085
1/08/2019	31/08/2019	19.28%	31	325,528	2,053,209	-	-	14,724,918	1085
1/09/2019	30/09/2019	19.32%	30	315,610	2,368,819	-	-	14,724,918	1085
1/10/2019	31/10/2019	19.10%	31	322,813	2,691,632	-	-	14,724,918	1085
1/11/2019	30/11/2019	19.03%	30	311,376	3,003,008	-	-	14,724,918	1085
1/12/2019	31/12/2019	18.91%	31	319,941	3,322,950	-	-	14,724,918	1085
1/01/2020	30/01/2020	18.77%	30	307,569	3,630,519	-	-	14,724,918	1085
1/02/2020	29/02/2020	19.06%	29	301,421	3,931,940	-	-	14,724,918	1085
1/03/2020	31/03/2020	18.95%	31	320,546	4,252,486	-	-	14,724,918	1085
1/04/2020	30/04/2020	18.69%	30	306,396	4,558,882	-	-	14,724,918	1085
1/05/2020	31/05/2020	18.19%	31	309,007	4,867,889	-	-	14,724,918	1085
1/06/2020	30/06/2020	18.12%	30	298,005	5,165,894	-	-	14,724,918	1085
1/07/2020	31/07/2020	18.12%	31	307,939	5,473,833	-	-	14,724,918	1085
1/08/2020	31/08/2020	18.29%	31	310,530	5,784,363	-	-	14,724,918	1085
1/09/2020	30/09/2020	18.35%	30	301,397	6,085,761	-	-	14,724,918	1085
1/10/2020	31/10/2020	18.09%	31	307,481	6,393,242	-	-	14,724,918	1085
1/11/2020	30/11/2020	17.84%	30	293,865	6,687,107	-	-	14,724,918	1085
1/12/2020	31/12/2020	17.46%	31	297,833	6,984,939	-	-	14,724,918	1085
1/01/2021	31/01/2021	17.32%	31	295,680	7,280,619	-	-	14,724,918	1085
1/02/2021	28/02/2021	17.54%	28	270,120	7,550,739	-	-	14,724,918	1085
1/03/2021	5/03/2021	17.41%	5	47,914	7,598,653	-	-	14,724,918	1085
									1085
VALOR FACTURA					14,724,918	-	-	14,724,918	1085

TOTAL INTERESES LIQUIDADOS	7,598,653	7,598,653	1085
TOTAL ABONOS		-	1085
SALDO		22,323,571	1085
			1085
SALDO INTERESES		7,598,653	1085
SALDO A CAPITAL		14,724,918	1085
TOTAL		22,323,571	1085
			1085
SALDO A CARGO PARTE DEMANDADA		22,323,571	1085

CUENTA No.	108006302	17/02/2019		CAPITAL.....	8,229,788				1086
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1086
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1086
								8,229,788	1086
17/02/2019	28/02/2019	19.70%	12	71,794	71,794	-	-	8,229,788	1086
1/03/2019	30/03/2019	19.37%	30	176,802	248,596	-	-	8,229,788	1086
1/04/2019	30/04/2019	19.32%	30	176,395	424,991	-	-	8,229,788	1086
1/05/2019	31/05/2019	19.34%	31	182,443	607,435	-	-	8,229,788	1086
1/06/2019	30/06/2019	19.30%	30	176,232	783,667	-	-	8,229,788	1086
1/07/2019	31/07/2019	19.28%	31	181,938	965,605	-	-	8,229,788	1086
1/08/2019	31/08/2019	19.28%	31	181,938	1,147,543	-	-	8,229,788	1086
1/09/2019	30/09/2019	19.32%	30	176,395	1,323,938	-	-	8,229,788	1086
1/10/2019	31/10/2019	19.10%	31	180,421	1,504,359	-	-	8,229,788	1086
1/11/2019	30/11/2019	19.03%	30	174,029	1,678,388	-	-	8,229,788	1086
1/12/2019	31/12/2019	18.91%	31	178,816	1,857,204	-	-	8,229,788	1086
1/01/2020	30/01/2020	18.77%	30	171,901	2,029,105	-	-	8,229,788	1086
1/02/2020	29/02/2020	19.06%	29	168,465	2,197,570	-	-	8,229,788	1086
1/03/2020	31/03/2020	18.95%	31	179,154	2,376,724	-	-	8,229,788	1086
1/04/2020	30/04/2020	18.69%	30	171,245	2,547,969	-	-	8,229,788	1086
1/05/2020	31/05/2020	18.19%	31	172,704	2,720,673	-	-	8,229,788	1086
1/06/2020	30/06/2020	18.12%	30	166,556	2,887,229	-	-	8,229,788	1086
1/07/2020	31/07/2020	18.12%	31	172,108	3,059,337	-	-	8,229,788	1086
1/08/2020	31/08/2020	18.29%	31	173,556	3,232,893	-	-	8,229,788	1086
1/09/2020	30/09/2020	18.35%	30	168,452	3,401,345	-	-	8,229,788	1086
1/10/2020	31/10/2020	18.09%	31	171,852	3,573,196	-	-	8,229,788	1086
1/11/2020	30/11/2020	17.84%	30	164,242	3,737,438	-	-	8,229,788	1086
1/12/2020	31/12/2020	17.46%	31	166,459	3,903,897	-	-	8,229,788	1086
1/01/2021	31/01/2021	17.32%	31	165,256	4,069,154	-	-	8,229,788	1086
1/02/2021	28/02/2021	17.54%	28	150,971	4,220,124	-	-	8,229,788	1086
1/03/2021	5/03/2021	17.41%	5	26,779	4,246,903	-	-	8,229,788	1086
									1086
VALOR FACTURA					8,229,788	-	-	8,229,788	1086

TOTAL INTERESES LIQUIDADOS	4,246,903	4,246,903	1086
TOTAL ABONOS		-	1086
SALDO		12,476,691	1086
			1086
SALDO INTERESES		4,246,903	1086
SALDO A CAPITAL		8,229,788	1086
TOTAL		12,476,691	1086
			1086
SALDO A CARGO PARTE DEMANDADA		12,476,691	1086

CUENTA No.	108312001	11/07/2019		CAPITAL.....	13,818,889				1087
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1087
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1087
								13,818,889	1087
11/07/2019	31/07/2019	19.28%	21	206,950	206,950	-	-	13,818,889	1087
1/08/2019	31/08/2019	19.28%	31	305,498	512,448	-	-	13,818,889	1087
1/09/2019	30/09/2019	19.32%	30	296,190	808,638	-	-	13,818,889	1087
1/10/2019	31/10/2019	19.10%	31	302,950	1,111,588	-	-	13,818,889	1087
1/11/2019	30/11/2019	19.03%	30	292,217	1,403,806	-	-	13,818,889	1087
1/12/2019	31/12/2019	18.91%	31	300,255	1,704,061	-	-	13,818,889	1087
1/01/2020	30/01/2020	18.77%	30	288,645	1,992,705	-	-	13,818,889	1087
1/02/2020	29/02/2020	19.06%	29	282,875	2,275,580	-	-	13,818,889	1087
1/03/2020	31/03/2020	18.95%	31	300,823	2,576,403	-	-	13,818,889	1087
1/04/2020	30/04/2020	18.69%	30	287,543	2,863,946	-	-	13,818,889	1087
1/05/2020	31/05/2020	18.19%	31	289,993	3,153,939	-	-	13,818,889	1087
1/06/2020	30/06/2020	18.12%	30	279,669	3,433,608	-	-	13,818,889	1087
1/07/2020	31/07/2020	18.12%	31	288,991	3,722,600	-	-	13,818,889	1087
1/08/2020	31/08/2020	18.29%	31	291,423	4,014,023	-	-	13,818,889	1087
1/09/2020	30/09/2020	18.35%	30	282,852	4,296,875	-	-	13,818,889	1087
1/10/2020	31/10/2020	18.09%	31	288,562	4,585,437	-	-	13,818,889	1087
1/11/2020	30/11/2020	17.84%	30	275,783	4,861,220	-	-	13,818,889	1087
1/12/2020	31/12/2020	17.46%	31	279,507	5,140,727	-	-	13,818,889	1087
1/01/2021	31/01/2021	17.32%	31	277,486	5,418,214	-	-	13,818,889	1087
1/02/2021	28/02/2021	17.54%	28	253,500	5,671,713	-	-	13,818,889	1087
1/03/2021	5/03/2021	17.41%	5	44,965	5,716,679	-	-	13,818,889	1087
									1087
VALOR FACTURA					13,818,889	-	-	13,818,889	1087
TOTAL INTERESES LIQUIDADOS				5,716,679	5,716,679				1087
TOTAL ABONOS					-				1087
SALDO					19,535,568				1087
									1087
SALDO INTERESES					5,716,679				1087

SALDO A CAPITAL	13,818,889	1087
TOTAL	19,535,568	1087
		1087
SALDO A CARGO PARTE DEMANDADA	19,535,568	1087

CUENTA No.	108327866	11/07/2019		CAPITAL.....	16,158,698				1088
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1088
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1088
								16,158,698	1088
11/07/2019	31/07/2019	19.28%	21	241,991	241,991	-	-	16,158,698	1088
1/08/2019	31/08/2019	19.28%	31	357,225	599,216	-	-	16,158,698	1088
1/09/2019	30/09/2019	19.32%	30	346,341	945,557	-	-	16,158,698	1088
1/10/2019	31/10/2019	19.10%	31	354,245	1,299,802	-	-	16,158,698	1088
1/11/2019	30/11/2019	19.03%	30	341,695	1,641,498	-	-	16,158,698	1088
1/12/2019	31/12/2019	18.91%	31	351,094	1,992,592	-	-	16,158,698	1088
1/01/2020	30/01/2020	18.77%	30	337,518	2,330,110	-	-	16,158,698	1088
1/02/2020	29/02/2020	19.06%	29	330,771	2,660,880	-	-	16,158,698	1088
1/03/2020	31/03/2020	18.95%	31	351,758	3,012,638	-	-	16,158,698	1088
1/04/2020	30/04/2020	18.69%	30	336,230	3,348,868	-	-	16,158,698	1088
1/05/2020	31/05/2020	18.19%	31	339,095	3,687,963	-	-	16,158,698	1088
1/06/2020	30/06/2020	18.12%	30	327,023	4,014,986	-	-	16,158,698	1088
1/07/2020	31/07/2020	18.12%	31	337,923	4,352,909	-	-	16,158,698	1088
1/08/2020	31/08/2020	18.29%	31	340,767	4,693,676	-	-	16,158,698	1088
1/09/2020	30/09/2020	18.35%	30	330,745	5,024,421	-	-	16,158,698	1088
1/10/2020	31/10/2020	18.09%	31	337,421	5,361,841	-	-	16,158,698	1088
1/11/2020	30/11/2020	17.84%	30	322,479	5,684,320	-	-	16,158,698	1088
1/12/2020	31/12/2020	17.46%	31	326,833	6,011,153	-	-	16,158,698	1088
1/01/2021	31/01/2021	17.32%	31	324,470	6,335,624	-	-	16,158,698	1088
1/02/2021	28/02/2021	17.54%	28	296,422	6,632,046	-	-	16,158,698	1088
1/03/2021	5/03/2021	17.41%	5	52,579	6,684,625	-	-	16,158,698	1088
									1088
VALOR FACTURA					16,158,698	-	-	16,158,698	1088
TOTAL INTERESES LIQUIDADOS				6,684,625	6,684,625				1088
TOTAL ABONOS					-				1088
SALDO					22,843,323				1088
									1088
SALDO INTERESES					6,684,625				1088

SALDO A CAPITAL	16,158,698	1088
TOTAL	22,843,323	1088
		1088
SALDO A CARGO PARTE DEMANDADA	22,843,323	1088

CUENTA No.	108330193	11/07/2019		CAPITAL.....	8,244,228				1089
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1089
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1089
								8,244,228	1089
11/07/2019	31/07/2019	19.28%	21	123,465	123,465	-	-	8,244,228	1089
1/08/2019	31/08/2019	19.28%	31	182,257	305,722	-	-	8,244,228	1089
1/09/2019	30/09/2019	19.32%	30	176,705	482,427	-	-	8,244,228	1089
1/10/2019	31/10/2019	19.10%	31	180,737	663,164	-	-	8,244,228	1089
1/11/2019	30/11/2019	19.03%	30	174,334	837,498	-	-	8,244,228	1089
1/12/2019	31/12/2019	18.91%	31	179,130	1,016,628	-	-	8,244,228	1089
1/01/2020	30/01/2020	18.77%	30	172,203	1,188,831	-	-	8,244,228	1089
1/02/2020	29/02/2020	19.06%	29	168,760	1,357,591	-	-	8,244,228	1089
1/03/2020	31/03/2020	18.95%	31	179,468	1,537,059	-	-	8,244,228	1089
1/04/2020	30/04/2020	18.69%	30	171,546	1,708,605	-	-	8,244,228	1089
1/05/2020	31/05/2020	18.19%	31	173,007	1,881,613	-	-	8,244,228	1089
1/06/2020	30/06/2020	18.12%	30	166,848	2,048,461	-	-	8,244,228	1089
1/07/2020	31/07/2020	18.12%	31	172,410	2,220,870	-	-	8,244,228	1089
1/08/2020	31/08/2020	18.29%	31	173,861	2,394,731	-	-	8,244,228	1089
1/09/2020	30/09/2020	18.35%	30	168,747	2,563,478	-	-	8,244,228	1089
1/10/2020	31/10/2020	18.09%	31	172,153	2,735,631	-	-	8,244,228	1089
1/11/2020	30/11/2020	17.84%	30	164,530	2,900,161	-	-	8,244,228	1089
1/12/2020	31/12/2020	17.46%	31	166,751	3,066,913	-	-	8,244,228	1089
1/01/2021	31/01/2021	17.32%	31	165,546	3,232,459	-	-	8,244,228	1089
1/02/2021	28/02/2021	17.54%	28	151,236	3,383,694	-	-	8,244,228	1089
1/03/2021	5/03/2021	17.41%	5	26,826	3,410,520	-	-	8,244,228	1089
									1089
VALOR FACTURA					8,244,228	-	-	8,244,228	1089
TOTAL INTERESES LIQUIDADOS				3,410,520	3,410,520				1089
TOTAL ABONOS					-				1089
SALDO					11,654,748				1089
									1089
SALDO INTERESES					3,410,520				1089

SALDO A CAPITAL	8,244,228	1089
TOTAL	11,654,748	1089
		1089
SALDO A CARGO PARTE DEMANDADA	11,654,748	1089

CUENTA No.	108331370	11/07/2019		CAPITAL.....	1,620,278				1090
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1090
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1090
								1,620,278	1090
11/07/2019	31/07/2019	19.28%	21	24,265	24,265	-	-	1,620,278	1090
1/08/2019	31/08/2019	19.28%	31	35,820	60,085	-	-	1,620,278	1090
1/09/2019	30/09/2019	19.32%	30	34,729	94,814	-	-	1,620,278	1090
1/10/2019	31/10/2019	19.10%	31	35,521	130,335	-	-	1,620,278	1090
1/11/2019	30/11/2019	19.03%	30	34,263	164,598	-	-	1,620,278	1090
1/12/2019	31/12/2019	18.91%	31	35,205	199,803	-	-	1,620,278	1090
1/01/2020	30/01/2020	18.77%	30	33,844	233,647	-	-	1,620,278	1090
1/02/2020	29/02/2020	19.06%	29	33,167	266,814	-	-	1,620,278	1090
1/03/2020	31/03/2020	18.95%	31	35,272	302,086	-	-	1,620,278	1090
1/04/2020	30/04/2020	18.69%	30	33,715	335,800	-	-	1,620,278	1090
1/05/2020	31/05/2020	18.19%	31	34,002	369,802	-	-	1,620,278	1090
1/06/2020	30/06/2020	18.12%	30	32,791	402,594	-	-	1,620,278	1090
1/07/2020	31/07/2020	18.12%	31	33,885	436,478	-	-	1,620,278	1090
1/08/2020	31/08/2020	18.29%	31	34,170	470,648	-	-	1,620,278	1090
1/09/2020	30/09/2020	18.35%	30	33,165	503,813	-	-	1,620,278	1090
1/10/2020	31/10/2020	18.09%	31	33,834	537,647	-	-	1,620,278	1090
1/11/2020	30/11/2020	17.84%	30	32,336	569,983	-	-	1,620,278	1090
1/12/2020	31/12/2020	17.46%	31	32,772	602,755	-	-	1,620,278	1090
1/01/2021	31/01/2021	17.32%	31	32,536	635,291	-	-	1,620,278	1090
1/02/2021	28/02/2021	17.54%	28	29,723	665,014	-	-	1,620,278	1090
1/03/2021	5/03/2021	17.41%	5	5,272	670,286	-	-	1,620,278	1090
									1090
VALOR FACTURA					1,620,278	-	-	1,620,278	1090
TOTAL INTERESES LIQUIDADOS				670,286	670,286				1090
TOTAL ABONOS					-				1090
SALDO					2,290,564				1090
									1090
SALDO INTERESES					670,286				1090

SALDO A CAPITAL	1,620,278	1090
TOTAL	2,290,564	1090
		1090
SALDO A CARGO PARTE DEMANDADA	2,290,564	1090

CUENTA No.	108341504	11/07/2019		CAPITAL.....	2,452,334				1091
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1091
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1091
								2,452,334	1091
11/07/2019	31/07/2019	19.28%	21	36,726	36,726	-	-	2,452,334	1091
1/08/2019	31/08/2019	19.28%	31	54,214	90,940	-	-	2,452,334	1091
1/09/2019	30/09/2019	19.32%	30	52,563	143,503	-	-	2,452,334	1091
1/10/2019	31/10/2019	19.10%	31	53,762	197,265	-	-	2,452,334	1091
1/11/2019	30/11/2019	19.03%	30	51,858	249,123	-	-	2,452,334	1091
1/12/2019	31/12/2019	18.91%	31	53,284	302,407	-	-	2,452,334	1091
1/01/2020	30/01/2020	18.77%	30	51,224	353,630	-	-	2,452,334	1091
1/02/2020	29/02/2020	19.06%	29	50,200	403,830	-	-	2,452,334	1091
1/03/2020	31/03/2020	18.95%	31	53,385	457,215	-	-	2,452,334	1091
1/04/2020	30/04/2020	18.69%	30	51,028	508,243	-	-	2,452,334	1091
1/05/2020	31/05/2020	18.19%	31	51,463	559,706	-	-	2,452,334	1091
1/06/2020	30/06/2020	18.12%	30	49,631	609,337	-	-	2,452,334	1091
1/07/2020	31/07/2020	18.12%	31	51,285	660,622	-	-	2,452,334	1091
1/08/2020	31/08/2020	18.29%	31	51,717	712,338	-	-	2,452,334	1091
1/09/2020	30/09/2020	18.35%	30	50,196	762,534	-	-	2,452,334	1091
1/10/2020	31/10/2020	18.09%	31	51,209	813,743	-	-	2,452,334	1091
1/11/2020	30/11/2020	17.84%	30	48,941	862,684	-	-	2,452,334	1091
1/12/2020	31/12/2020	17.46%	31	49,602	912,286	-	-	2,452,334	1091
1/01/2021	31/01/2021	17.32%	31	49,243	961,530	-	-	2,452,334	1091
1/02/2021	28/02/2021	17.54%	28	44,987	1,006,516	-	-	2,452,334	1091
1/03/2021	5/03/2021	17.41%	5	7,980	1,014,496	-	-	2,452,334	1091
									1091
VALOR FACTURA					2,452,334	-	-	2,452,334	1091
TOTAL INTERESES LIQUIDADOS				1,014,496	1,014,496				1091
TOTAL ABONOS					-				1091
SALDO					3,466,830				1091
									1091
SALDO INTERESES					1,014,496				1091

SALDO A CAPITAL	2,452,334	1091
TOTAL	3,466,830	1091
		1091
SALDO A CARGO PARTE DEMANDADA	3,466,830	1091

CUENTA No.	108355308	11/07/2019		CAPITAL.....	387,700				1092
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1092
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1092
								387,700	1092
11/07/2019	31/07/2019	19.28%	21	5,806	5,806	-	-	387,700	1092
1/08/2019	31/08/2019	19.28%	31	8,571	14,377	-	-	387,700	1092
1/09/2019	30/09/2019	19.32%	30	8,310	22,687	-	-	387,700	1092
1/10/2019	31/10/2019	19.10%	31	8,500	31,187	-	-	387,700	1092
1/11/2019	30/11/2019	19.03%	30	8,198	39,385	-	-	387,700	1092
1/12/2019	31/12/2019	18.91%	31	8,424	47,809	-	-	387,700	1092
1/01/2020	30/01/2020	18.77%	30	8,098	55,907	-	-	387,700	1092
1/02/2020	29/02/2020	19.06%	29	7,936	63,843	-	-	387,700	1092
1/03/2020	31/03/2020	18.95%	31	8,440	72,283	-	-	387,700	1092
1/04/2020	30/04/2020	18.69%	30	8,067	80,350	-	-	387,700	1092
1/05/2020	31/05/2020	18.19%	31	8,136	88,486	-	-	387,700	1092
1/06/2020	30/06/2020	18.12%	30	7,846	96,333	-	-	387,700	1092
1/07/2020	31/07/2020	18.12%	31	8,108	104,441	-	-	387,700	1092
1/08/2020	31/08/2020	18.29%	31	8,176	112,617	-	-	387,700	1092
1/09/2020	30/09/2020	18.35%	30	7,936	120,552	-	-	387,700	1092
1/10/2020	31/10/2020	18.09%	31	8,096	128,648	-	-	387,700	1092
1/11/2020	30/11/2020	17.84%	30	7,737	136,385	-	-	387,700	1092
1/12/2020	31/12/2020	17.46%	31	7,842	144,227	-	-	387,700	1092
1/01/2021	31/01/2021	17.32%	31	7,785	152,012	-	-	387,700	1092
1/02/2021	28/02/2021	17.54%	28	7,112	159,124	-	-	387,700	1092
1/03/2021	5/03/2021	17.41%	5	1,262	160,386	-	-	387,700	1092
									1092
VALOR FACTURA					387,700	-	-	387,700	1092
TOTAL INTERESES LIQUIDADOS				160,386	160,386				1092
TOTAL ABONOS					-				1092
SALDO					548,086				1092
									1092
SALDO INTERESES					160,386				1092

SALDO A CAPITAL	387,700	1092
TOTAL	548,086	1092
		1092
SALDO A CARGO PARTE DEMANDADA	548,086	1092

CUENTA No.	108356465	11/07/2019		CAPITAL.....	407,017				1093
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1093
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1093
								407,017	1093
11/07/2019	31/07/2019	19.28%	21	6,095	6,095	-	-	407,017	1093
1/08/2019	31/08/2019	19.28%	31	8,998	15,093	-	-	407,017	1093
1/09/2019	30/09/2019	19.32%	30	8,724	23,817	-	-	407,017	1093
1/10/2019	31/10/2019	19.10%	31	8,923	32,740	-	-	407,017	1093
1/11/2019	30/11/2019	19.03%	30	8,607	41,347	-	-	407,017	1093
1/12/2019	31/12/2019	18.91%	31	8,844	50,191	-	-	407,017	1093
1/01/2020	30/01/2020	18.77%	30	8,502	58,692	-	-	407,017	1093
1/02/2020	29/02/2020	19.06%	29	8,332	67,024	-	-	407,017	1093
1/03/2020	31/03/2020	18.95%	31	8,860	75,885	-	-	407,017	1093
1/04/2020	30/04/2020	18.69%	30	8,469	84,354	-	-	407,017	1093
1/05/2020	31/05/2020	18.19%	31	8,541	92,895	-	-	407,017	1093
1/06/2020	30/06/2020	18.12%	30	8,237	101,132	-	-	407,017	1093
1/07/2020	31/07/2020	18.12%	31	8,512	109,644	-	-	407,017	1093
1/08/2020	31/08/2020	18.29%	31	8,583	118,228	-	-	407,017	1093
1/09/2020	30/09/2020	18.35%	30	8,331	126,559	-	-	407,017	1093
1/10/2020	31/10/2020	18.09%	31	8,499	135,058	-	-	407,017	1093
1/11/2020	30/11/2020	17.84%	30	8,123	143,181	-	-	407,017	1093
1/12/2020	31/12/2020	17.46%	31	8,233	151,413	-	-	407,017	1093
1/01/2021	31/01/2021	17.32%	31	8,173	159,586	-	-	407,017	1093
1/02/2021	28/02/2021	17.54%	28	7,466	167,053	-	-	407,017	1093
1/03/2021	5/03/2021	17.41%	5	1,324	168,377	-	-	407,017	1093
									1093
VALOR FACTURA					407,017	-	-	407,017	1093
TOTAL INTERESES LIQUIDADOS				168,377	168,377				1093
TOTAL ABONOS					-				1093
SALDO					575,394				1093
									1093
SALDO INTERESES					168,377				1093

SALDO A CAPITAL	407,017	1093
TOTAL	575,394	1093
		1093
SALDO A CARGO PARTE DEMANDADA	575,394	1093

CUENTA No.	108356597	11/07/2019		CAPITAL.....	243,589				1094
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1094
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1094
								243,589	1094
11/07/2019	31/07/2019	19.28%	21	3,648	3,648	-	-	243,589	1094
1/08/2019	31/08/2019	19.28%	31	5,385	9,033	-	-	243,589	1094
1/09/2019	30/09/2019	19.32%	30	5,221	14,254	-	-	243,589	1094
1/10/2019	31/10/2019	19.10%	31	5,340	19,594	-	-	243,589	1094
1/11/2019	30/11/2019	19.03%	30	5,151	24,745	-	-	243,589	1094
1/12/2019	31/12/2019	18.91%	31	5,293	30,038	-	-	243,589	1094
1/01/2020	30/01/2020	18.77%	30	5,088	35,126	-	-	243,589	1094
1/02/2020	29/02/2020	19.06%	29	4,986	40,112	-	-	243,589	1094
1/03/2020	31/03/2020	18.95%	31	5,303	45,415	-	-	243,589	1094
1/04/2020	30/04/2020	18.69%	30	5,069	50,483	-	-	243,589	1094
1/05/2020	31/05/2020	18.19%	31	5,112	55,595	-	-	243,589	1094
1/06/2020	30/06/2020	18.12%	30	4,930	60,525	-	-	243,589	1094
1/07/2020	31/07/2020	18.12%	31	5,094	65,619	-	-	243,589	1094
1/08/2020	31/08/2020	18.29%	31	5,137	70,756	-	-	243,589	1094
1/09/2020	30/09/2020	18.35%	30	4,986	75,742	-	-	243,589	1094
1/10/2020	31/10/2020	18.09%	31	5,087	80,829	-	-	243,589	1094
1/11/2020	30/11/2020	17.84%	30	4,861	85,690	-	-	243,589	1094
1/12/2020	31/12/2020	17.46%	31	4,927	90,617	-	-	243,589	1094
1/01/2021	31/01/2021	17.32%	31	4,891	95,508	-	-	243,589	1094
1/02/2021	28/02/2021	17.54%	28	4,469	99,977	-	-	243,589	1094
1/03/2021	5/03/2021	17.41%	5	793	100,769	-	-	243,589	1094
									1094
VALOR FACTURA					243,589	-	-	243,589	1094
TOTAL INTERESES LIQUIDADOS				100,769	100,769				1094
TOTAL ABONOS					-				1094
SALDO					344,358				1094
									1094
SALDO INTERESES					100,769				1094

SALDO A CAPITAL	243,589	1094
TOTAL	344,358	1094
		1094
SALDO A CARGO PARTE DEMANDADA	344,358	1094

CUENTA No.	108359814	11/07/2019		CAPITAL.....	283,437				1095
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1095
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1095
								283,437	1095
11/07/2019	31/07/2019	19.28%	21	4,245	4,245	-	-	283,437	1095
1/08/2019	31/08/2019	19.28%	31	6,266	10,511	-	-	283,437	1095
1/09/2019	30/09/2019	19.32%	30	6,075	16,586	-	-	283,437	1095
1/10/2019	31/10/2019	19.10%	31	6,214	22,800	-	-	283,437	1095
1/11/2019	30/11/2019	19.03%	30	5,994	28,793	-	-	283,437	1095
1/12/2019	31/12/2019	18.91%	31	6,158	34,952	-	-	283,437	1095
1/01/2020	30/01/2020	18.77%	30	5,920	40,872	-	-	283,437	1095
1/02/2020	29/02/2020	19.06%	29	5,802	46,674	-	-	283,437	1095
1/03/2020	31/03/2020	18.95%	31	6,170	52,844	-	-	283,437	1095
1/04/2020	30/04/2020	18.69%	30	5,898	58,742	-	-	283,437	1095
1/05/2020	31/05/2020	18.19%	31	5,948	64,690	-	-	283,437	1095
1/06/2020	30/06/2020	18.12%	30	5,736	70,426	-	-	283,437	1095
1/07/2020	31/07/2020	18.12%	31	5,927	76,354	-	-	283,437	1095
1/08/2020	31/08/2020	18.29%	31	5,977	82,331	-	-	283,437	1095
1/09/2020	30/09/2020	18.35%	30	5,802	88,133	-	-	283,437	1095
1/10/2020	31/10/2020	18.09%	31	5,919	94,051	-	-	283,437	1095
1/11/2020	30/11/2020	17.84%	30	5,657	99,708	-	-	283,437	1095
1/12/2020	31/12/2020	17.46%	31	5,733	105,441	-	-	283,437	1095
1/01/2021	31/01/2021	17.32%	31	5,691	111,132	-	-	283,437	1095
1/02/2021	28/02/2021	17.54%	28	5,199	116,332	-	-	283,437	1095
1/03/2021	5/03/2021	17.41%	5	922	117,254	-	-	283,437	1095
									1095
VALOR FACTURA					283,437	-	-	283,437	1095
TOTAL INTERESES LIQUIDADOS				117,254	117,254				1095
TOTAL ABONOS					-				1095
SALDO					400,691				1095
									1095
SALDO INTERESES					117,254				1095

SALDO A CAPITAL	283,437	1095
TOTAL	400,691	1095
		1095
SALDO A CARGO PARTE DEMANDADA	400,691	1095

CUENTA No.	108363053	17/08/2019		CAPITAL.....	2,540,000				1096
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1096
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1096
								2,540,000	1096
17/08/2019	31/08/2019	19.28%	15	27,171	27,171	-	-	2,540,000	1096
1/09/2019	30/09/2019	19.32%	30	54,442	81,612	-	-	2,540,000	1096
1/10/2019	31/10/2019	19.10%	31	55,684	137,296	-	-	2,540,000	1096
1/11/2019	30/11/2019	19.03%	30	53,711	191,008	-	-	2,540,000	1096
1/12/2019	31/12/2019	18.91%	31	55,189	246,197	-	-	2,540,000	1096
1/01/2020	30/01/2020	18.77%	30	53,055	299,251	-	-	2,540,000	1096
1/02/2020	29/02/2020	19.06%	29	51,994	351,245	-	-	2,540,000	1096
1/03/2020	31/03/2020	18.95%	31	55,293	406,539	-	-	2,540,000	1096
1/04/2020	30/04/2020	18.69%	30	52,852	459,391	-	-	2,540,000	1096
1/05/2020	31/05/2020	18.19%	31	53,303	512,694	-	-	2,540,000	1096
1/06/2020	30/06/2020	18.12%	30	51,405	564,098	-	-	2,540,000	1096
1/07/2020	31/07/2020	18.12%	31	53,118	617,217	-	-	2,540,000	1096
1/08/2020	31/08/2020	18.29%	31	53,565	670,782	-	-	2,540,000	1096
1/09/2020	30/09/2020	18.35%	30	51,990	722,772	-	-	2,540,000	1096
1/10/2020	31/10/2020	18.09%	31	53,039	775,812	-	-	2,540,000	1096
1/11/2020	30/11/2020	17.84%	30	50,691	826,503	-	-	2,540,000	1096
1/12/2020	31/12/2020	17.46%	31	51,375	877,878	-	-	2,540,000	1096
1/01/2021	31/01/2021	17.32%	31	51,004	928,882	-	-	2,540,000	1096
1/02/2021	28/02/2021	17.54%	28	46,595	975,476	-	-	2,540,000	1096
1/03/2021	5/03/2021	17.41%	5	8,265	983,741	-	-	2,540,000	1096
VALOR FACTURA					2,540,000	-	-	2,540,000	1096
TOTAL INTERESES LIQUIDADOS				983,741	983,741				1096
TOTAL ABONOS					-				1096
SALDO					3,523,741				1096
SALDO INTERESES					983,741				1096
SALDO A CAPITAL					2,540,000				1096

TOTAL	3,523,741	1096
		1096
SALDO A CARGO PARTE DEMANDADA	3,523,741	1096

CUENTA No.	108363208	17/08/2019		CAPITAL.....	2,681,516				1097
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1097
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1097
								2,681,516	1097
17/08/2019	31/08/2019	19.28%	15	28,684	28,684	-	-	2,681,516	1097
1/09/2019	30/09/2019	19.32%	30	57,475	86,159	-	-	2,681,516	1097
1/10/2019	31/10/2019	19.10%	31	58,787	144,946	-	-	2,681,516	1097
1/11/2019	30/11/2019	19.03%	30	56,704	201,650	-	-	2,681,516	1097
1/12/2019	31/12/2019	18.91%	31	58,264	259,913	-	-	2,681,516	1097
1/01/2020	30/01/2020	18.77%	30	56,011	315,924	-	-	2,681,516	1097
1/02/2020	29/02/2020	19.06%	29	54,891	370,815	-	-	2,681,516	1097
1/03/2020	31/03/2020	18.95%	31	58,374	429,189	-	-	2,681,516	1097
1/04/2020	30/04/2020	18.69%	30	55,797	484,986	-	-	2,681,516	1097
1/05/2020	31/05/2020	18.19%	31	56,272	541,258	-	-	2,681,516	1097
1/06/2020	30/06/2020	18.12%	30	54,269	595,527	-	-	2,681,516	1097
1/07/2020	31/07/2020	18.12%	31	56,078	651,605	-	-	2,681,516	1097
1/08/2020	31/08/2020	18.29%	31	56,550	708,155	-	-	2,681,516	1097
1/09/2020	30/09/2020	18.35%	30	54,887	763,042	-	-	2,681,516	1097
1/10/2020	31/10/2020	18.09%	31	55,995	819,036	-	-	2,681,516	1097
1/11/2020	30/11/2020	17.84%	30	53,515	872,551	-	-	2,681,516	1097
1/12/2020	31/12/2020	17.46%	31	54,238	926,789	-	-	2,681,516	1097
1/01/2021	31/01/2021	17.32%	31	53,845	980,634	-	-	2,681,516	1097
1/02/2021	28/02/2021	17.54%	28	49,191	1,029,825	-	-	2,681,516	1097
1/03/2021	5/03/2021	17.41%	5	8,725	1,038,550	-	-	2,681,516	1097
VALOR FACTURA					2,681,516	-	-	2,681,516	1097
TOTAL INTERESES LIQUIDADOS				1,038,550	1,038,550				1097
TOTAL ABONOS					-				1097
SALDO					3,720,066				1097
SALDO INTERESES					1,038,550				1097
SALDO A CAPITAL					2,681,516				1097

TOTAL	3,720,066	1097
		1097
SALDO A CARGO PARTE DEMANDADA	3,720,066	1097

CUENTA No.	108393541	17/08/2019		CAPITAL.....	5,806,200				1098
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1098
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1098
								5,806,200	1098
17/08/2019	31/08/2019	19.28%	15	62,109	62,109	-	-	5,806,200	1098
1/09/2019	30/09/2019	19.32%	30	124,449	186,558	-	-	5,806,200	1098
1/10/2019	31/10/2019	19.10%	31	127,289	313,847	-	-	5,806,200	1098
1/11/2019	30/11/2019	19.03%	30	122,779	436,626	-	-	5,806,200	1098
1/12/2019	31/12/2019	18.91%	31	126,156	562,782	-	-	5,806,200	1098
1/01/2020	30/01/2020	18.77%	30	121,278	684,060	-	-	5,806,200	1098
1/02/2020	29/02/2020	19.06%	29	118,854	802,914	-	-	5,806,200	1098
1/03/2020	31/03/2020	18.95%	31	126,395	929,309	-	-	5,806,200	1098
1/04/2020	30/04/2020	18.69%	30	120,815	1,050,124	-	-	5,806,200	1098
1/05/2020	31/05/2020	18.19%	31	121,845	1,171,969	-	-	5,806,200	1098
1/06/2020	30/06/2020	18.12%	30	117,507	1,289,476	-	-	5,806,200	1098
1/07/2020	31/07/2020	18.12%	31	121,424	1,410,900	-	-	5,806,200	1098
1/08/2020	31/08/2020	18.29%	31	122,446	1,533,345	-	-	5,806,200	1098
1/09/2020	30/09/2020	18.35%	30	118,844	1,652,189	-	-	5,806,200	1098
1/10/2020	31/10/2020	18.09%	31	121,243	1,773,433	-	-	5,806,200	1098
1/11/2020	30/11/2020	17.84%	30	115,874	1,889,307	-	-	5,806,200	1098
1/12/2020	31/12/2020	17.46%	31	117,439	2,006,746	-	-	5,806,200	1098
1/01/2021	31/01/2021	17.32%	31	116,590	2,123,336	-	-	5,806,200	1098
1/02/2021	28/02/2021	17.54%	28	106,511	2,229,847	-	-	5,806,200	1098
1/03/2021	5/03/2021	17.41%	5	18,893	2,248,740	-	-	5,806,200	1098
VALOR FACTURA					5,806,200	-	-	5,806,200	1098
TOTAL INTERESES LIQUIDADOS				2,248,740	2,248,740				1098
TOTAL ABONOS					-				1098
SALDO					8,054,940				1098
SALDO INTERESES					2,248,740				1098
SALDO A CAPITAL					5,806,200				1098

TOTAL	8,054,940	1098
		1098
SALDO A CARGO PARTE DEMANDADA	8,054,940	1098

CUENTA No.	108422798	17/08/2019		CAPITAL.....	10,384,100				1099
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1099
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1099
								10,384,100	1099
17/08/2019	31/08/2019	19.28%	15	111,079	111,079	-	-	10,384,100	1099
1/09/2019	30/09/2019	19.32%	30	222,570	333,649	-	-	10,384,100	1099
1/10/2019	31/10/2019	19.10%	31	227,649	561,299	-	-	10,384,100	1099
1/11/2019	30/11/2019	19.03%	30	219,584	780,883	-	-	10,384,100	1099
1/12/2019	31/12/2019	18.91%	31	225,624	1,006,508	-	-	10,384,100	1099
1/01/2020	30/01/2020	18.77%	30	216,900	1,223,408	-	-	10,384,100	1099
1/02/2020	29/02/2020	19.06%	29	212,564	1,435,972	-	-	10,384,100	1099
1/03/2020	31/03/2020	18.95%	31	226,051	1,662,023	-	-	10,384,100	1099
1/04/2020	30/04/2020	18.69%	30	216,072	1,878,095	-	-	10,384,100	1099
1/05/2020	31/05/2020	18.19%	31	217,913	2,096,008	-	-	10,384,100	1099
1/06/2020	30/06/2020	18.12%	30	210,155	2,306,163	-	-	10,384,100	1099
1/07/2020	31/07/2020	18.12%	31	217,160	2,523,324	-	-	10,384,100	1099
1/08/2020	31/08/2020	18.29%	31	218,988	2,742,312	-	-	10,384,100	1099
1/09/2020	30/09/2020	18.35%	30	212,547	2,954,859	-	-	10,384,100	1099
1/10/2020	31/10/2020	18.09%	31	216,838	3,171,696	-	-	10,384,100	1099
1/11/2020	30/11/2020	17.84%	30	207,235	3,378,931	-	-	10,384,100	1099
1/12/2020	31/12/2020	17.46%	31	210,033	3,588,965	-	-	10,384,100	1099
1/01/2021	31/01/2021	17.32%	31	208,515	3,797,480	-	-	10,384,100	1099
1/02/2021	28/02/2021	17.54%	28	190,490	3,987,970	-	-	10,384,100	1099
1/03/2021	5/03/2021	17.41%	5	33,789	4,021,759	-	-	10,384,100	1099
VALOR FACTURA					10,384,100	-	-	10,384,100	1099
TOTAL INTERESES LIQUIDADOS				4,021,759	4,021,759				1099
TOTAL ABONOS					-				1099
SALDO					14,405,859				1099
SALDO INTERESES					4,021,759				1099
SALDO A CAPITAL					10,384,100				1099

TOTAL	14,405,859	1099
		1099
SALDO A CARGO PARTE DEMANDADA	14,405,859	1099

CUENTA No.	108430918	17/08/2019		CAPITAL.....	9,636,822				1100
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1100
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1100
								9,636,822	1100
17/08/2019	31/08/2019	19.28%	15	103,086	103,086	-	-	9,636,822	1100
1/09/2019	30/09/2019	19.32%	30	206,553	309,639	-	-	9,636,822	1100
1/10/2019	31/10/2019	19.10%	31	211,267	520,906	-	-	9,636,822	1100
1/11/2019	30/11/2019	19.03%	30	203,782	724,688	-	-	9,636,822	1100
1/12/2019	31/12/2019	18.91%	31	209,388	934,076	-	-	9,636,822	1100
1/01/2020	30/01/2020	18.77%	30	201,291	1,135,367	-	-	9,636,822	1100
1/02/2020	29/02/2020	19.06%	29	197,267	1,332,634	-	-	9,636,822	1100
1/03/2020	31/03/2020	18.95%	31	209,784	1,542,417	-	-	9,636,822	1100
1/04/2020	30/04/2020	18.69%	30	200,523	1,742,940	-	-	9,636,822	1100
1/05/2020	31/05/2020	18.19%	31	202,231	1,945,172	-	-	9,636,822	1100
1/06/2020	30/06/2020	18.12%	30	195,032	2,140,203	-	-	9,636,822	1100
1/07/2020	31/07/2020	18.12%	31	201,533	2,341,736	-	-	9,636,822	1100
1/08/2020	31/08/2020	18.29%	31	203,229	2,544,965	-	-	9,636,822	1100
1/09/2020	30/09/2020	18.35%	30	197,251	2,742,216	-	-	9,636,822	1100
1/10/2020	31/10/2020	18.09%	31	201,233	2,943,449	-	-	9,636,822	1100
1/11/2020	30/11/2020	17.84%	30	192,322	3,135,771	-	-	9,636,822	1100
1/12/2020	31/12/2020	17.46%	31	194,919	3,330,690	-	-	9,636,822	1100
1/01/2021	31/01/2021	17.32%	31	193,510	3,524,199	-	-	9,636,822	1100
1/02/2021	28/02/2021	17.54%	28	176,782	3,700,981	-	-	9,636,822	1100
1/03/2021	5/03/2021	17.41%	5	31,357	3,732,339	-	-	9,636,822	1100
									1100
VALOR FACTURA					9,636,822	-	-	9,636,822	1100
TOTAL INTERESES LIQUIDADOS				3,732,339	3,732,339				1100
TOTAL ABONOS					-				1100
SALDO					13,369,161				1100
									1100
SALDO INTERESES					3,732,339				1100
SALDO A CAPITAL					9,636,822				1100

TOTAL	13,369,161	1100
		1100
SALDO A CARGO PARTE DEMANDADA	13,369,161	1100

CUENTA No.	108445789	17/08/2019		CAPITAL.....	6,637,389				1101
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1101
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1101
								6,637,389	1101
17/08/2019	31/08/2019	19.28%	15	71,001	71,001	-	-	6,637,389	1101
1/09/2019	30/09/2019	19.32%	30	142,264	213,265	-	-	6,637,389	1101
1/10/2019	31/10/2019	19.10%	31	145,511	358,775	-	-	6,637,389	1101
1/11/2019	30/11/2019	19.03%	30	140,356	499,131	-	-	6,637,389	1101
1/12/2019	31/12/2019	18.91%	31	144,216	643,347	-	-	6,637,389	1101
1/01/2020	30/01/2020	18.77%	30	138,640	781,987	-	-	6,637,389	1101
1/02/2020	29/02/2020	19.06%	29	135,868	917,855	-	-	6,637,389	1101
1/03/2020	31/03/2020	18.95%	31	144,489	1,062,344	-	-	6,637,389	1101
1/04/2020	30/04/2020	18.69%	30	138,111	1,200,455	-	-	6,637,389	1101
1/05/2020	31/05/2020	18.19%	31	139,287	1,339,743	-	-	6,637,389	1101
1/06/2020	30/06/2020	18.12%	30	134,329	1,474,071	-	-	6,637,389	1101
1/07/2020	31/07/2020	18.12%	31	138,806	1,612,877	-	-	6,637,389	1101
1/08/2020	31/08/2020	18.29%	31	139,974	1,752,852	-	-	6,637,389	1101
1/09/2020	30/09/2020	18.35%	30	135,858	1,888,709	-	-	6,637,389	1101
1/10/2020	31/10/2020	18.09%	31	138,600	2,027,309	-	-	6,637,389	1101
1/11/2020	30/11/2020	17.84%	30	132,462	2,159,771	-	-	6,637,389	1101
1/12/2020	31/12/2020	17.46%	31	134,251	2,294,022	-	-	6,637,389	1101
1/01/2021	31/01/2021	17.32%	31	133,280	2,427,303	-	-	6,637,389	1101
1/02/2021	28/02/2021	17.54%	28	121,759	2,549,062	-	-	6,637,389	1101
1/03/2021	5/03/2021	17.41%	5	21,597	2,570,659	-	-	6,637,389	1101
									1101
VALOR FACTURA					6,637,389	-	-	6,637,389	1101
TOTAL INTERESES LIQUIDADOS				2,570,659	2,570,659				1101
TOTAL ABONOS					-				1101
SALDO					9,208,048				1101
									1101
SALDO INTERESES					2,570,659				1101
SALDO A CAPITAL					6,637,389				1101

TOTAL	9,208,048	1101
		1101
SALDO A CARGO PARTE DEMANDADA	9,208,048	1101

CUENTA No.	108447747	17/08/2019		CAPITAL.....	1,543,285				1102
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1102
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1102
								1,543,285	1102
17/08/2019	31/08/2019	19.28%	15	16,509	16,509	-	-	1,543,285	1102
1/09/2019	30/09/2019	19.32%	30	33,078	49,587	-	-	1,543,285	1102
1/10/2019	31/10/2019	19.10%	31	33,833	83,420	-	-	1,543,285	1102
1/11/2019	30/11/2019	19.03%	30	32,635	116,055	-	-	1,543,285	1102
1/12/2019	31/12/2019	18.91%	31	33,532	149,587	-	-	1,543,285	1102
1/01/2020	30/01/2020	18.77%	30	32,236	181,823	-	-	1,543,285	1102
1/02/2020	29/02/2020	19.06%	29	31,591	213,414	-	-	1,543,285	1102
1/03/2020	31/03/2020	18.95%	31	33,596	247,010	-	-	1,543,285	1102
1/04/2020	30/04/2020	18.69%	30	32,113	279,122	-	-	1,543,285	1102
1/05/2020	31/05/2020	18.19%	31	32,386	311,509	-	-	1,543,285	1102
1/06/2020	30/06/2020	18.12%	30	31,233	342,742	-	-	1,543,285	1102
1/07/2020	31/07/2020	18.12%	31	32,274	375,016	-	-	1,543,285	1102
1/08/2020	31/08/2020	18.29%	31	32,546	407,562	-	-	1,543,285	1102
1/09/2020	30/09/2020	18.35%	30	31,589	439,151	-	-	1,543,285	1102
1/10/2020	31/10/2020	18.09%	31	32,226	471,378	-	-	1,543,285	1102
1/11/2020	30/11/2020	17.84%	30	30,799	502,177	-	-	1,543,285	1102
1/12/2020	31/12/2020	17.46%	31	31,215	533,392	-	-	1,543,285	1102
1/01/2021	31/01/2021	17.32%	31	30,990	564,382	-	-	1,543,285	1102
1/02/2021	28/02/2021	17.54%	28	28,311	592,692	-	-	1,543,285	1102
1/03/2021	5/03/2021	17.41%	5	5,022	597,714	-	-	1,543,285	1102
									1102
VALOR FACTURA					1,543,285	-	-	1,543,285	1102
TOTAL INTERESES LIQUIDADOS				597,714	597,714				1102
TOTAL ABONOS					-				1102
SALDO					2,140,999				1102
									1102
SALDO INTERESES					597,714				1102
SALDO A CAPITAL					1,543,285				1102

TOTAL	2,140,999	1102
		1102
SALDO A CARGO PARTE DEMANDADA	2,140,999	1102

CUENTA No.	108468527	17/08/2019		CAPITAL.....	1,564,400				1103
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1103
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1103
								1,564,400	1103
17/08/2019	31/08/2019	19.28%	15	16,734	16,734	-	-	1,564,400	1103
1/09/2019	30/09/2019	19.32%	30	33,531	50,265	-	-	1,564,400	1103
1/10/2019	31/10/2019	19.10%	31	34,296	84,562	-	-	1,564,400	1103
1/11/2019	30/11/2019	19.03%	30	33,081	117,643	-	-	1,564,400	1103
1/12/2019	31/12/2019	18.91%	31	33,991	151,634	-	-	1,564,400	1103
1/01/2020	30/01/2020	18.77%	30	32,677	184,311	-	-	1,564,400	1103
1/02/2020	29/02/2020	19.06%	29	32,023	216,334	-	-	1,564,400	1103
1/03/2020	31/03/2020	18.95%	31	34,055	250,389	-	-	1,564,400	1103
1/04/2020	30/04/2020	18.69%	30	32,552	282,941	-	-	1,564,400	1103
1/05/2020	31/05/2020	18.19%	31	32,829	315,771	-	-	1,564,400	1103
1/06/2020	30/06/2020	18.12%	30	31,661	347,431	-	-	1,564,400	1103
1/07/2020	31/07/2020	18.12%	31	32,716	380,147	-	-	1,564,400	1103
1/08/2020	31/08/2020	18.29%	31	32,991	413,139	-	-	1,564,400	1103
1/09/2020	30/09/2020	18.35%	30	32,021	445,160	-	-	1,564,400	1103
1/10/2020	31/10/2020	18.09%	31	32,667	477,827	-	-	1,564,400	1103
1/11/2020	30/11/2020	17.84%	30	31,221	509,048	-	-	1,564,400	1103
1/12/2020	31/12/2020	17.46%	31	31,642	540,690	-	-	1,564,400	1103
1/01/2021	31/01/2021	17.32%	31	31,414	572,103	-	-	1,564,400	1103
1/02/2021	28/02/2021	17.54%	28	28,698	600,801	-	-	1,564,400	1103
1/03/2021	5/03/2021	17.41%	5	5,090	605,892	-	-	1,564,400	1103
									1103
VALOR FACTURA					1,564,400	-	-	1,564,400	1103
TOTAL INTERESES LIQUIDADOS				605,892	605,892				1103
TOTAL ABONOS					-				1103
SALDO					2,170,292				1103
									1103
SALDO INTERESES					605,892				1103
SALDO A CAPITAL					1,564,400				1103

TOTAL	2,170,292	1103
		1103
SALDO A CARGO PARTE DEMANDADA	2,170,292	1103

CUENTA No.	108472050	17/08/2019		CAPITAL.....	1,648,353				1104
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1104
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1104
								1,648,353	1104
17/08/2019	31/08/2019	19.28%	15	17,633	17,633	-	-	1,648,353	1104
1/09/2019	30/09/2019	19.32%	30	35,330	52,963	-	-	1,648,353	1104
1/10/2019	31/10/2019	19.10%	31	36,137	89,100	-	-	1,648,353	1104
1/11/2019	30/11/2019	19.03%	30	34,856	123,956	-	-	1,648,353	1104
1/12/2019	31/12/2019	18.91%	31	35,815	159,771	-	-	1,648,353	1104
1/01/2020	30/01/2020	18.77%	30	34,430	194,201	-	-	1,648,353	1104
1/02/2020	29/02/2020	19.06%	29	33,742	227,943	-	-	1,648,353	1104
1/03/2020	31/03/2020	18.95%	31	35,883	263,826	-	-	1,648,353	1104
1/04/2020	30/04/2020	18.69%	30	34,299	298,125	-	-	1,648,353	1104
1/05/2020	31/05/2020	18.19%	31	34,591	332,716	-	-	1,648,353	1104
1/06/2020	30/06/2020	18.12%	30	33,360	366,076	-	-	1,648,353	1104
1/07/2020	31/07/2020	18.12%	31	34,472	400,548	-	-	1,648,353	1104
1/08/2020	31/08/2020	18.29%	31	34,762	435,310	-	-	1,648,353	1104
1/09/2020	30/09/2020	18.35%	30	33,739	469,049	-	-	1,648,353	1104
1/10/2020	31/10/2020	18.09%	31	34,420	503,469	-	-	1,648,353	1104
1/11/2020	30/11/2020	17.84%	30	32,896	536,365	-	-	1,648,353	1104
1/12/2020	31/12/2020	17.46%	31	33,340	569,706	-	-	1,648,353	1104
1/01/2021	31/01/2021	17.32%	31	33,099	602,805	-	-	1,648,353	1104
1/02/2021	28/02/2021	17.54%	28	30,238	633,043	-	-	1,648,353	1104
1/03/2021	5/03/2021	17.41%	5	5,364	638,407	-	-	1,648,353	1104
									1104
VALOR FACTURA					1,648,353	-	-	1,648,353	1104
TOTAL INTERESES LIQUIDADOS				638,407	638,407				1104
TOTAL ABONOS					-				1104
SALDO					2,286,760				1104
									1104
SALDO INTERESES					638,407				1104
SALDO A CAPITAL					1,648,353				1104

TOTAL	2,286,760	1104
		1104
SALDO A CARGO PARTE DEMANDADA	2,286,760	1104

CUENTA No.	108486157	17/08/2019		CAPITAL.....	611,000				1105
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1105
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1105
								611,000	1105
17/08/2019	31/08/2019	19.28%	15	6,536	6,536	-	-	611,000	1105
1/09/2019	30/09/2019	19.32%	30	13,096	19,632	-	-	611,000	1105
1/10/2019	31/10/2019	19.10%	31	13,395	33,027	-	-	611,000	1105
1/11/2019	30/11/2019	19.03%	30	12,920	45,947	-	-	611,000	1105
1/12/2019	31/12/2019	18.91%	31	13,276	59,223	-	-	611,000	1105
1/01/2020	30/01/2020	18.77%	30	12,762	71,985	-	-	611,000	1105
1/02/2020	29/02/2020	19.06%	29	12,507	84,493	-	-	611,000	1105
1/03/2020	31/03/2020	18.95%	31	13,301	97,793	-	-	611,000	1105
1/04/2020	30/04/2020	18.69%	30	12,714	110,507	-	-	611,000	1105
1/05/2020	31/05/2020	18.19%	31	12,822	123,329	-	-	611,000	1105
1/06/2020	30/06/2020	18.12%	30	12,366	135,695	-	-	611,000	1105
1/07/2020	31/07/2020	18.12%	31	12,778	148,472	-	-	611,000	1105
1/08/2020	31/08/2020	18.29%	31	12,885	161,357	-	-	611,000	1105
1/09/2020	30/09/2020	18.35%	30	12,506	173,864	-	-	611,000	1105
1/10/2020	31/10/2020	18.09%	31	12,759	186,622	-	-	611,000	1105
1/11/2020	30/11/2020	17.84%	30	12,194	198,816	-	-	611,000	1105
1/12/2020	31/12/2020	17.46%	31	12,358	211,175	-	-	611,000	1105
1/01/2021	31/01/2021	17.32%	31	12,269	223,444	-	-	611,000	1105
1/02/2021	28/02/2021	17.54%	28	11,208	234,652	-	-	611,000	1105
1/03/2021	5/03/2021	17.41%	5	1,988	236,640	-	-	611,000	1105
									1105
VALOR FACTURA					611,000	-	-	611,000	1105
TOTAL INTERESES LIQUIDADOS				236,640	236,640				1105
TOTAL ABONOS					-				1105
SALDO					847,640				1105
									1105
SALDO INTERESES					236,640				1105
SALDO A CAPITAL					611,000				1105

TOTAL	847,640	1105
		1105
SALDO A CARGO PARTE DEMANDADA	847,640	1105

CUENTA No.	108170485	17/05/2019		CAPITAL.....	4,649,975				1106
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					1106
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1106
								4,649,975	1106
17/05/2019	31/05/2019	19.34%	15	49,879	49,879	-	-	4,649,975	1106
1/06/2019	30/06/2019	19.30%	30	99,574	149,453	-	-	4,649,975	1106
1/07/2019	31/07/2019	19.28%	31	102,798	252,252	-	-	4,649,975	1106
1/08/2019	31/08/2019	19.28%	31	102,798	355,050	-	-	4,649,975	1106
1/09/2019	30/09/2019	19.32%	30	99,666	454,716	-	-	4,649,975	1106
1/10/2019	31/10/2019	19.10%	31	101,941	556,657	-	-	4,649,975	1106
1/11/2019	30/11/2019	19.03%	30	98,329	654,987	-	-	4,649,975	1106
1/12/2019	31/12/2019	18.91%	31	101,034	756,021	-	-	4,649,975	1106
1/01/2020	30/01/2020	18.77%	30	97,127	853,148	-	-	4,649,975	1106
1/02/2020	29/02/2020	19.06%	29	95,186	948,333	-	-	4,649,975	1106
1/03/2020	31/03/2020	18.95%	31	101,225	1,049,559	-	-	4,649,975	1106
1/04/2020	30/04/2020	18.69%	30	96,757	1,146,315	-	-	4,649,975	1106
1/05/2020	31/05/2020	18.19%	31	97,581	1,243,896	-	-	4,649,975	1106
1/06/2020	30/06/2020	18.12%	30	94,107	1,338,003	-	-	4,649,975	1106
1/07/2020	31/07/2020	18.12%	31	97,244	1,435,247	-	-	4,649,975	1106
1/08/2020	31/08/2020	18.29%	31	98,062	1,533,309	-	-	4,649,975	1106
1/09/2020	30/09/2020	18.35%	30	95,178	1,628,487	-	-	4,649,975	1106
1/10/2020	31/10/2020	18.09%	31	97,099	1,725,587	-	-	4,649,975	1106
1/11/2020	30/11/2020	17.84%	30	92,799	1,818,386	-	-	4,649,975	1106
1/12/2020	31/12/2020	17.46%	31	94,052	1,912,439	-	-	4,649,975	1106
1/01/2021	31/01/2021	17.32%	31	93,373	2,005,811	-	-	4,649,975	1106
1/02/2021	28/02/2021	17.54%	28	85,301	2,091,112	-	-	4,649,975	1106
1/03/2021	5/03/2021	17.41%	5	15,131	2,106,243	-	-	4,649,975	1106
									1106
VALOR FACTURA					4,649,975	-	-	4,649,975	1106
TOTAL INTERESES LIQUIDADOS				2,106,243	2,106,243				1106
TOTAL ABONOS					-				1106
SALDO					6,756,218				1106

		1106
SALDO INTERESES	2,106,243	1106
SALDO A CAPITAL	4,649,975	1106
TOTAL	6,756,218	1106
		1106
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>6,756,218</u>	<u>1106</u>

CUENTA No.	108175734	17/05/2019		CAPITAL.....	2,002,866				1107
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1107
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1107
								2,002,866	1107
17/05/2019	31/05/2019	19.34%	15	21,484	21,484	-	-	2,002,866	1107
1/06/2019	30/06/2019	19.30%	30	42,889	64,374	-	-	2,002,866	1107
1/07/2019	31/07/2019	19.28%	31	44,278	108,651	-	-	2,002,866	1107
1/08/2019	31/08/2019	19.28%	31	44,278	152,929	-	-	2,002,866	1107
1/09/2019	30/09/2019	19.32%	30	42,929	195,858	-	-	2,002,866	1107
1/10/2019	31/10/2019	19.10%	31	43,909	239,767	-	-	2,002,866	1107
1/11/2019	30/11/2019	19.03%	30	42,353	282,120	-	-	2,002,866	1107
1/12/2019	31/12/2019	18.91%	31	43,518	325,638	-	-	2,002,866	1107
1/01/2020	30/01/2020	18.77%	30	41,835	367,473	-	-	2,002,866	1107
1/02/2020	29/02/2020	19.06%	29	40,999	408,472	-	-	2,002,866	1107
1/03/2020	31/03/2020	18.95%	31	43,600	452,072	-	-	2,002,866	1107
1/04/2020	30/04/2020	18.69%	30	41,676	493,748	-	-	2,002,866	1107
1/05/2020	31/05/2020	18.19%	31	42,031	535,779	-	-	2,002,866	1107
1/06/2020	30/06/2020	18.12%	30	40,534	576,313	-	-	2,002,866	1107
1/07/2020	31/07/2020	18.12%	31	41,885	618,199	-	-	2,002,866	1107
1/08/2020	31/08/2020	18.29%	31	42,238	660,437	-	-	2,002,866	1107
1/09/2020	30/09/2020	18.35%	30	40,996	701,432	-	-	2,002,866	1107
1/10/2020	31/10/2020	18.09%	31	41,823	743,255	-	-	2,002,866	1107
1/11/2020	30/11/2020	17.84%	30	39,971	783,227	-	-	2,002,866	1107
1/12/2020	31/12/2020	17.46%	31	40,511	823,737	-	-	2,002,866	1107
1/01/2021	31/01/2021	17.32%	31	40,218	863,955	-	-	2,002,866	1107
1/02/2021	28/02/2021	17.54%	28	36,741	900,697	-	-	2,002,866	1107
1/03/2021	5/03/2021	17.41%	5	6,517	907,214	-	-	2,002,866	1107
									1107
VALOR FACTURA					2,002,866	-	-	2,002,866	1107
TOTAL INTERESES LIQUIDADOS				907,214	907,214				1107
TOTAL ABONOS					-				1107
SALDO					2,910,080				1107

		1107
SALDO INTERESES	907,214	1107
SALDO A CAPITAL	2,002,866	1107
TOTAL	2,910,080	1107
		1107
SALDO A CARGO PARTE DEMANDADA	2,910,080	1107

CUENTA No.	108182427	17/05/2019		CAPITAL.....	2,006,221				1108
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1108
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1108
								2,006,221	1108
17/05/2019	31/05/2019	19.34%	15	21,520	21,520	-	-	2,006,221	1108
1/06/2019	30/06/2019	19.30%	30	42,961	64,481	-	-	2,006,221	1108
1/07/2019	31/07/2019	19.28%	31	44,352	108,833	-	-	2,006,221	1108
1/08/2019	31/08/2019	19.28%	31	44,352	153,185	-	-	2,006,221	1108
1/09/2019	30/09/2019	19.32%	30	43,001	196,186	-	-	2,006,221	1108
1/10/2019	31/10/2019	19.10%	31	43,982	240,168	-	-	2,006,221	1108
1/11/2019	30/11/2019	19.03%	30	42,424	282,592	-	-	2,006,221	1108
1/12/2019	31/12/2019	18.91%	31	43,591	326,183	-	-	2,006,221	1108
1/01/2020	30/01/2020	18.77%	30	41,905	368,089	-	-	2,006,221	1108
1/02/2020	29/02/2020	19.06%	29	41,068	409,156	-	-	2,006,221	1108
1/03/2020	31/03/2020	18.95%	31	43,673	452,830	-	-	2,006,221	1108
1/04/2020	30/04/2020	18.69%	30	41,745	494,575	-	-	2,006,221	1108
1/05/2020	31/05/2020	18.19%	31	42,101	536,676	-	-	2,006,221	1108
1/06/2020	30/06/2020	18.12%	30	40,602	577,278	-	-	2,006,221	1108
1/07/2020	31/07/2020	18.12%	31	41,956	619,234	-	-	2,006,221	1108
1/08/2020	31/08/2020	18.29%	31	42,309	661,543	-	-	2,006,221	1108
1/09/2020	30/09/2020	18.35%	30	41,064	702,607	-	-	2,006,221	1108
1/10/2020	31/10/2020	18.09%	31	41,893	744,500	-	-	2,006,221	1108
1/11/2020	30/11/2020	17.84%	30	40,038	784,539	-	-	2,006,221	1108
1/12/2020	31/12/2020	17.46%	31	40,579	825,117	-	-	2,006,221	1108
1/01/2021	31/01/2021	17.32%	31	40,285	865,403	-	-	2,006,221	1108
1/02/2021	28/02/2021	17.54%	28	36,803	902,206	-	-	2,006,221	1108
1/03/2021	5/03/2021	17.41%	5	6,528	908,734	-	-	2,006,221	1108
									1108
VALOR FACTURA					2,006,221	-	-	2,006,221	1108
TOTAL INTERESES LIQUIDADOS				908,734	908,734				1108
TOTAL ABONOS					-				1108
SALDO					2,914,955				1108

		1108
SALDO INTERESES	908,734	1108
SALDO A CAPITAL	2,006,221	1108
TOTAL	2,914,955	1108
		1108
SALDO A CARGO PARTE DEMANDADA	2,914,955	1108

CUENTA No.	108183293	17/05/2019		CAPITAL.....	986,159				1109
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1109
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1109
								986,159	1109
17/05/2019	31/05/2019	19.34%	15	10,578	10,578	-	-	986,159	1109
1/06/2019	30/06/2019	19.30%	30	21,118	31,696	-	-	986,159	1109
1/07/2019	31/07/2019	19.28%	31	21,801	53,497	-	-	986,159	1109
1/08/2019	31/08/2019	19.28%	31	21,801	75,298	-	-	986,159	1109
1/09/2019	30/09/2019	19.32%	30	21,137	96,435	-	-	986,159	1109
1/10/2019	31/10/2019	19.10%	31	21,619	118,055	-	-	986,159	1109
1/11/2019	30/11/2019	19.03%	30	20,854	138,908	-	-	986,159	1109
1/12/2019	31/12/2019	18.91%	31	21,427	160,336	-	-	986,159	1109
1/01/2020	30/01/2020	18.77%	30	20,599	180,934	-	-	986,159	1109
1/02/2020	29/02/2020	19.06%	29	20,187	201,121	-	-	986,159	1109
1/03/2020	31/03/2020	18.95%	31	21,468	222,589	-	-	986,159	1109
1/04/2020	30/04/2020	18.69%	30	20,520	243,109	-	-	986,159	1109
1/05/2020	31/05/2020	18.19%	31	20,695	263,803	-	-	986,159	1109
1/06/2020	30/06/2020	18.12%	30	19,958	283,762	-	-	986,159	1109
1/07/2020	31/07/2020	18.12%	31	20,623	304,385	-	-	986,159	1109
1/08/2020	31/08/2020	18.29%	31	20,797	325,182	-	-	986,159	1109
1/09/2020	30/09/2020	18.35%	30	20,185	345,367	-	-	986,159	1109
1/10/2020	31/10/2020	18.09%	31	20,593	365,960	-	-	986,159	1109
1/11/2020	30/11/2020	17.84%	30	19,681	385,640	-	-	986,159	1109
1/12/2020	31/12/2020	17.46%	31	19,946	405,587	-	-	986,159	1109
1/01/2021	31/01/2021	17.32%	31	19,802	425,389	-	-	986,159	1109
1/02/2021	28/02/2021	17.54%	28	18,091	443,480	-	-	986,159	1109
1/03/2021	5/03/2021	17.41%	5	3,209	446,689	-	-	986,159	1109
									1109
VALOR FACTURA					986,159	-	-	986,159	1109
TOTAL INTERESES LIQUIDADOS				446,689	446,689				1109
TOTAL ABONOS					-				1109
SALDO					1,432,848				1109

		1109
SALDO INTERESES	446,689	1109
SALDO A CAPITAL	986,159	1109
TOTAL	1,432,848	1109
		1109
SALDO A CARGO PARTE DEMANDADA	1,432,848	1109

CUENTA No.	108189197	17/05/2019		CAPITAL.....	1,636,624				1110
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1110
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1110
								1,636,624	1110
17/05/2019	31/05/2019	19.34%	15	17,556	17,556	-	-	1,636,624	1110
1/06/2019	30/06/2019	19.30%	30	35,047	52,602	-	-	1,636,624	1110
1/07/2019	31/07/2019	19.28%	31	36,181	88,784	-	-	1,636,624	1110
1/08/2019	31/08/2019	19.28%	31	36,181	124,965	-	-	1,636,624	1110
1/09/2019	30/09/2019	19.32%	30	35,079	160,044	-	-	1,636,624	1110
1/10/2019	31/10/2019	19.10%	31	35,880	195,923	-	-	1,636,624	1110
1/11/2019	30/11/2019	19.03%	30	34,608	230,532	-	-	1,636,624	1110
1/12/2019	31/12/2019	18.91%	31	35,560	266,092	-	-	1,636,624	1110
1/01/2020	30/01/2020	18.77%	30	34,185	300,277	-	-	1,636,624	1110
1/02/2020	29/02/2020	19.06%	29	33,502	333,779	-	-	1,636,624	1110
1/03/2020	31/03/2020	18.95%	31	35,628	369,407	-	-	1,636,624	1110
1/04/2020	30/04/2020	18.69%	30	34,055	403,462	-	-	1,636,624	1110
1/05/2020	31/05/2020	18.19%	31	34,345	437,807	-	-	1,636,624	1110
1/06/2020	30/06/2020	18.12%	30	33,122	470,929	-	-	1,636,624	1110
1/07/2020	31/07/2020	18.12%	31	34,226	505,155	-	-	1,636,624	1110
1/08/2020	31/08/2020	18.29%	31	34,514	539,670	-	-	1,636,624	1110
1/09/2020	30/09/2020	18.35%	30	33,499	573,169	-	-	1,636,624	1110
1/10/2020	31/10/2020	18.09%	31	34,175	607,345	-	-	1,636,624	1110
1/11/2020	30/11/2020	17.84%	30	32,662	640,007	-	-	1,636,624	1110
1/12/2020	31/12/2020	17.46%	31	33,103	673,110	-	-	1,636,624	1110
1/01/2021	31/01/2021	17.32%	31	32,864	705,973	-	-	1,636,624	1110
1/02/2021	28/02/2021	17.54%	28	30,023	735,996	-	-	1,636,624	1110
1/03/2021	5/03/2021	17.41%	5	5,325	741,322	-	-	1,636,624	1110
									1110
VALOR FACTURA					1,636,624	-	-	1,636,624	1110
TOTAL INTERESES LIQUIDADOS				741,322	741,322				1110
TOTAL ABONOS					-				1110
SALDO					2,377,946				1110

		1110
SALDO INTERESES	741,322	1110
SALDO A CAPITAL	1,636,624	1110
TOTAL	2,377,946	1110
		1110
SALDO A CARGO PARTE DEMANDADA	2,377,946	1110

CUENTA No.	108194693	17/05/2019		CAPITAL.....	4,982,182				1111
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					1111
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1111
								4,982,182	1111
17/05/2019	31/05/2019	19.34%	15	53,443	53,443	-	-	4,982,182	1111
1/06/2019	30/06/2019	19.30%	30	106,688	160,131	-	-	4,982,182	1111
1/07/2019	31/07/2019	19.28%	31	110,142	270,273	-	-	4,982,182	1111
1/08/2019	31/08/2019	19.28%	31	110,142	380,416	-	-	4,982,182	1111
1/09/2019	30/09/2019	19.32%	30	106,787	487,202	-	-	4,982,182	1111
1/10/2019	31/10/2019	19.10%	31	109,224	596,426	-	-	4,982,182	1111
1/11/2019	30/11/2019	19.03%	30	105,354	701,781	-	-	4,982,182	1111
1/12/2019	31/12/2019	18.91%	31	108,252	810,033	-	-	4,982,182	1111
1/01/2020	30/01/2020	18.77%	30	104,066	914,099	-	-	4,982,182	1111
1/02/2020	29/02/2020	19.06%	29	101,986	1,016,085	-	-	4,982,182	1111
1/03/2020	31/03/2020	18.95%	31	108,457	1,124,542	-	-	4,982,182	1111
1/04/2020	30/04/2020	18.69%	30	103,669	1,228,211	-	-	4,982,182	1111
1/05/2020	31/05/2020	18.19%	31	104,552	1,332,764	-	-	4,982,182	1111
1/06/2020	30/06/2020	18.12%	30	100,830	1,433,594	-	-	4,982,182	1111
1/07/2020	31/07/2020	18.12%	31	104,191	1,537,785	-	-	4,982,182	1111
1/08/2020	31/08/2020	18.29%	31	105,068	1,642,853	-	-	4,982,182	1111
1/09/2020	30/09/2020	18.35%	30	101,978	1,744,831	-	-	4,982,182	1111
1/10/2020	31/10/2020	18.09%	31	104,036	1,848,867	-	-	4,982,182	1111
1/11/2020	30/11/2020	17.84%	30	99,429	1,948,297	-	-	4,982,182	1111
1/12/2020	31/12/2020	17.46%	31	100,772	2,049,069	-	-	4,982,182	1111
1/01/2021	31/01/2021	17.32%	31	100,043	2,149,112	-	-	4,982,182	1111
1/02/2021	28/02/2021	17.54%	28	91,395	2,240,507	-	-	4,982,182	1111
1/03/2021	5/03/2021	17.41%	5	16,212	2,256,719	-	-	4,982,182	1111
									1111
VALOR FACTURA					4,982,182	-	-	4,982,182	1111
TOTAL INTERESES LIQUIDADOS				2,256,719	2,256,719				1111
TOTAL ABONOS					-				1111
SALDO					7,238,901				1111

		1111
SALDO INTERESES	2,256,719	1111
SALDO A CAPITAL	4,982,182	1111
TOTAL	7,238,901	1111
		1111
SALDO A CARGO PARTE DEMANDADA	7,238,901	1111

CUENTA No.	108199424	17/05/2019		CAPITAL.....	1,732,448				1112
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1112
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1112
								1,732,448	1112
17/05/2019	31/05/2019	19.34%	15	18,584	18,584	-	-	1,732,448	1112
1/06/2019	30/06/2019	19.30%	30	37,099	55,682	-	-	1,732,448	1112
1/07/2019	31/07/2019	19.28%	31	38,300	93,982	-	-	1,732,448	1112
1/08/2019	31/08/2019	19.28%	31	38,300	132,281	-	-	1,732,448	1112
1/09/2019	30/09/2019	19.32%	30	37,133	169,414	-	-	1,732,448	1112
1/10/2019	31/10/2019	19.10%	31	37,980	207,395	-	-	1,732,448	1112
1/11/2019	30/11/2019	19.03%	30	36,635	244,029	-	-	1,732,448	1112
1/12/2019	31/12/2019	18.91%	31	37,642	281,672	-	-	1,732,448	1112
1/01/2020	30/01/2020	18.77%	30	36,187	317,859	-	-	1,732,448	1112
1/02/2020	29/02/2020	19.06%	29	35,463	353,322	-	-	1,732,448	1112
1/03/2020	31/03/2020	18.95%	31	37,714	391,036	-	-	1,732,448	1112
1/04/2020	30/04/2020	18.69%	30	36,049	427,084	-	-	1,732,448	1112
1/05/2020	31/05/2020	18.19%	31	36,356	463,440	-	-	1,732,448	1112
1/06/2020	30/06/2020	18.12%	30	35,062	498,502	-	-	1,732,448	1112
1/07/2020	31/07/2020	18.12%	31	36,230	534,732	-	-	1,732,448	1112
1/08/2020	31/08/2020	18.29%	31	36,535	571,267	-	-	1,732,448	1112
1/09/2020	30/09/2020	18.35%	30	35,461	606,728	-	-	1,732,448	1112
1/10/2020	31/10/2020	18.09%	31	36,176	642,904	-	-	1,732,448	1112
1/11/2020	30/11/2020	17.84%	30	34,574	677,479	-	-	1,732,448	1112
1/12/2020	31/12/2020	17.46%	31	35,041	712,520	-	-	1,732,448	1112
1/01/2021	31/01/2021	17.32%	31	34,788	747,308	-	-	1,732,448	1112
1/02/2021	28/02/2021	17.54%	28	31,781	779,089	-	-	1,732,448	1112
1/03/2021	5/03/2021	17.41%	5	5,637	784,726	-	-	1,732,448	1112
									1112
VALOR FACTURA					1,732,448	-	-	1,732,448	1112
TOTAL INTERESES LIQUIDADOS				784,726	784,726				1112
TOTAL ABONOS					-				1112
SALDO					2,517,174				1112

		1112
SALDO INTERESES	784,726	1112
SALDO A CAPITAL	1,732,448	1112
TOTAL	2,517,174	1112
		1112
SALDO A CARGO PARTE DEMANDADA	2,517,174	1112

CUENTA No.	108212346	17/05/2019		CAPITAL.....	7,151,333				1113
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					1113
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1113
								7,151,333	1113
17/05/2019	31/05/2019	19.34%	15	76,711	76,711	-	-	7,151,333	1113
1/06/2019	30/06/2019	19.30%	30	153,138	229,849	-	-	7,151,333	1113
1/07/2019	31/07/2019	19.28%	31	158,096	387,945	-	-	7,151,333	1113
1/08/2019	31/08/2019	19.28%	31	158,096	546,042	-	-	7,151,333	1113
1/09/2019	30/09/2019	19.32%	30	153,280	699,322	-	-	7,151,333	1113
1/10/2019	31/10/2019	19.10%	31	156,778	856,099	-	-	7,151,333	1113
1/11/2019	30/11/2019	19.03%	30	151,224	1,007,323	-	-	7,151,333	1113
1/12/2019	31/12/2019	18.91%	31	155,383	1,162,706	-	-	7,151,333	1113
1/01/2020	30/01/2020	18.77%	30	149,375	1,312,081	-	-	7,151,333	1113
1/02/2020	29/02/2020	19.06%	29	146,389	1,458,470	-	-	7,151,333	1113
1/03/2020	31/03/2020	18.95%	31	155,677	1,614,147	-	-	7,151,333	1113
1/04/2020	30/04/2020	18.69%	30	148,805	1,762,952	-	-	7,151,333	1113
1/05/2020	31/05/2020	18.19%	31	150,073	1,913,025	-	-	7,151,333	1113
1/06/2020	30/06/2020	18.12%	30	144,730	2,057,754	-	-	7,151,333	1113
1/07/2020	31/07/2020	18.12%	31	149,554	2,207,309	-	-	7,151,333	1113
1/08/2020	31/08/2020	18.29%	31	150,813	2,358,121	-	-	7,151,333	1113
1/09/2020	30/09/2020	18.35%	30	146,377	2,504,499	-	-	7,151,333	1113
1/10/2020	31/10/2020	18.09%	31	149,332	2,653,831	-	-	7,151,333	1113
1/11/2020	30/11/2020	17.84%	30	142,719	2,796,550	-	-	7,151,333	1113
1/12/2020	31/12/2020	17.46%	31	144,646	2,941,196	-	-	7,151,333	1113
1/01/2021	31/01/2021	17.32%	31	143,600	3,084,796	-	-	7,151,333	1113
1/02/2021	28/02/2021	17.54%	28	131,187	3,215,983	-	-	7,151,333	1113
1/03/2021	5/03/2021	17.41%	5	23,270	3,239,253	-	-	7,151,333	1113
									1113
VALOR FACTURA					7,151,333	-	-	7,151,333	1113
TOTAL INTERESES LIQUIDADOS				3,239,253	3,239,253				1113
TOTAL ABONOS					-				1113
SALDO					10,390,586				1113

		1113
SALDO INTERESES	3,239,253	1113
SALDO A CAPITAL	7,151,333	1113
TOTAL	10,390,586	1113
		1113
SALDO A CARGO PARTE DEMANDADA	10,390,586	1113

CUENTA No.	108222499	17/05/2019		CAPITAL.....	10,133,358				1114
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1114
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1114
								10,133,358	1114
17/05/2019	31/05/2019	19.34%	15	108,698	108,698	-	-	10,133,358	1114
1/06/2019	30/06/2019	19.30%	30	216,995	325,693	-	-	10,133,358	1114
1/07/2019	31/07/2019	19.28%	31	224,021	549,714	-	-	10,133,358	1114
1/08/2019	31/08/2019	19.28%	31	224,021	773,735	-	-	10,133,358	1114
1/09/2019	30/09/2019	19.32%	30	217,196	990,931	-	-	10,133,358	1114
1/10/2019	31/10/2019	19.10%	31	222,152	1,213,083	-	-	10,133,358	1114
1/11/2019	30/11/2019	19.03%	30	214,282	1,427,365	-	-	10,133,358	1114
1/12/2019	31/12/2019	18.91%	31	220,176	1,647,542	-	-	10,133,358	1114
1/01/2020	30/01/2020	18.77%	30	211,662	1,859,204	-	-	10,133,358	1114
1/02/2020	29/02/2020	19.06%	29	207,431	2,066,635	-	-	10,133,358	1114
1/03/2020	31/03/2020	18.95%	31	220,593	2,287,228	-	-	10,133,358	1114
1/04/2020	30/04/2020	18.69%	30	210,855	2,498,083	-	-	10,133,358	1114
1/05/2020	31/05/2020	18.19%	31	212,651	2,710,734	-	-	10,133,358	1114
1/06/2020	30/06/2020	18.12%	30	205,081	2,915,815	-	-	10,133,358	1114
1/07/2020	31/07/2020	18.12%	31	211,917	3,127,731	-	-	10,133,358	1114
1/08/2020	31/08/2020	18.29%	31	213,700	3,341,431	-	-	10,133,358	1114
1/09/2020	30/09/2020	18.35%	30	207,415	3,548,846	-	-	10,133,358	1114
1/10/2020	31/10/2020	18.09%	31	211,602	3,760,448	-	-	10,133,358	1114
1/11/2020	30/11/2020	17.84%	30	202,231	3,962,679	-	-	10,133,358	1114
1/12/2020	31/12/2020	17.46%	31	204,962	4,167,641	-	-	10,133,358	1114
1/01/2021	31/01/2021	17.32%	31	203,480	4,371,121	-	-	10,133,358	1114
1/02/2021	28/02/2021	17.54%	28	185,891	4,557,012	-	-	10,133,358	1114
1/03/2021	5/03/2021	17.41%	5	32,973	4,589,985	-	-	10,133,358	1114
									1114
VALOR FACTURA					10,133,358	-	-	10,133,358	1114
TOTAL INTERESES LIQUIDADOS				4,589,985	4,589,985				1114
TOTAL ABONOS					-				1114
SALDO					14,723,343				1114

		1114
SALDO INTERESES	4,589,985	1114
SALDO A CAPITAL	10,133,358	1114
TOTAL	14,723,343	1114
		1114
SALDO A CARGO PARTE DEMANDADA	14,723,343	1114

CUENTA No.	108227023	17/05/2019		CAPITAL.....	7,723,890				1115
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1115
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1115
								7,723,890	1115
17/05/2019	31/05/2019	19.34%	15	82,852	82,852	-	-	7,723,890	1115
1/06/2019	30/06/2019	19.30%	30	165,399	248,251	-	-	7,723,890	1115
1/07/2019	31/07/2019	19.28%	31	170,754	419,005	-	-	7,723,890	1115
1/08/2019	31/08/2019	19.28%	31	170,754	589,759	-	-	7,723,890	1115
1/09/2019	30/09/2019	19.32%	30	165,552	755,311	-	-	7,723,890	1115
1/10/2019	31/10/2019	19.10%	31	169,330	924,641	-	-	7,723,890	1115
1/11/2019	30/11/2019	19.03%	30	163,331	1,087,972	-	-	7,723,890	1115
1/12/2019	31/12/2019	18.91%	31	167,824	1,255,796	-	-	7,723,890	1115
1/01/2020	30/01/2020	18.77%	30	161,334	1,417,130	-	-	7,723,890	1115
1/02/2020	29/02/2020	19.06%	29	158,109	1,575,239	-	-	7,723,890	1115
1/03/2020	31/03/2020	18.95%	31	168,141	1,743,380	-	-	7,723,890	1115
1/04/2020	30/04/2020	18.69%	30	160,719	1,904,099	-	-	7,723,890	1115
1/05/2020	31/05/2020	18.19%	31	162,088	2,066,187	-	-	7,723,890	1115
1/06/2020	30/06/2020	18.12%	30	156,317	2,222,504	-	-	7,723,890	1115
1/07/2020	31/07/2020	18.12%	31	161,528	2,384,032	-	-	7,723,890	1115
1/08/2020	31/08/2020	18.29%	31	162,887	2,546,920	-	-	7,723,890	1115
1/09/2020	30/09/2020	18.35%	30	158,097	2,705,016	-	-	7,723,890	1115
1/10/2020	31/10/2020	18.09%	31	161,288	2,866,304	-	-	7,723,890	1115
1/11/2020	30/11/2020	17.84%	30	154,145	3,020,450	-	-	7,723,890	1115
1/12/2020	31/12/2020	17.46%	31	156,227	3,176,677	-	-	7,723,890	1115
1/01/2021	31/01/2021	17.32%	31	155,097	3,331,774	-	-	7,723,890	1115
1/02/2021	28/02/2021	17.54%	28	141,690	3,473,464	-	-	7,723,890	1115
1/03/2021	5/03/2021	17.41%	5	25,133	3,498,597	-	-	7,723,890	1115
									1115
VALOR FACTURA					7,723,890	-	-	7,723,890	1115
TOTAL INTERESES LIQUIDADOS				3,498,597	3,498,597				1115
TOTAL ABONOS					-				1115
SALDO					11,222,487				1115

		1115
SALDO INTERESES	3,498,597	1115
SALDO A CAPITAL	7,723,890	1115
TOTAL	11,222,487	1115
		1115
SALDO A CARGO PARTE DEMANDADA	11,222,487	1115

CUENTA No.	108396616	09/08/2019		CAPITAL.....	961,900				1116
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1116
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1116
								961,900	1116
9/08/2019	31/08/2019	19.28%	23	15,777	15,777	-	-	961,900	1116
1/09/2019	30/09/2019	19.32%	30	20,617	36,394	-	-	961,900	1116
1/10/2019	31/10/2019	19.10%	31	21,088	57,482	-	-	961,900	1116
1/11/2019	30/11/2019	19.03%	30	20,341	77,823	-	-	961,900	1116
1/12/2019	31/12/2019	18.91%	31	20,900	98,723	-	-	961,900	1116
1/01/2020	30/01/2020	18.77%	30	20,092	118,814	-	-	961,900	1116
1/02/2020	29/02/2020	19.06%	29	19,690	138,505	-	-	961,900	1116
1/03/2020	31/03/2020	18.95%	31	20,940	159,444	-	-	961,900	1116
1/04/2020	30/04/2020	18.69%	30	20,015	179,459	-	-	961,900	1116
1/05/2020	31/05/2020	18.19%	31	20,186	199,645	-	-	961,900	1116
1/06/2020	30/06/2020	18.12%	30	19,467	219,112	-	-	961,900	1116
1/07/2020	31/07/2020	18.12%	31	20,116	239,228	-	-	961,900	1116
1/08/2020	31/08/2020	18.29%	31	20,285	259,514	-	-	961,900	1116
1/09/2020	30/09/2020	18.35%	30	19,689	279,202	-	-	961,900	1116
1/10/2020	31/10/2020	18.09%	31	20,086	299,288	-	-	961,900	1116
1/11/2020	30/11/2020	17.84%	30	19,197	318,485	-	-	961,900	1116
1/12/2020	31/12/2020	17.46%	31	19,456	337,941	-	-	961,900	1116
1/01/2021	31/01/2021	17.32%	31	19,315	357,256	-	-	961,900	1116
1/02/2021	28/02/2021	17.54%	28	17,646	374,901	-	-	961,900	1116
1/03/2021	5/03/2021	17.41%	5	3,130	378,031	-	-	961,900	1116
									1116
VALOR FACTURA					961,900	-	-	961,900	1116
TOTAL INTERESES LIQUIDADOS				378,031	378,031				1116
TOTAL ABONOS					-				1116
SALDO					1,339,931				1116
									1116
SALDO INTERESES					378,031				1116
SALDO A CAPITAL					961,900				1116

TOTAL	1,339,931	1116
		1116
SALDO A CARGO PARTE DEMANDADA	1,339,931	1116

CUENTA No.	108400384	09/08/2019		CAPITAL.....	538,700				1117
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1117
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1117
								538,700	1117
9/08/2019	31/08/2019	19.28%	23	8,836	8,836	-	-	538,700	1117
1/09/2019	30/09/2019	19.32%	30	11,546	20,382	-	-	538,700	1117
1/10/2019	31/10/2019	19.10%	31	11,810	32,192	-	-	538,700	1117
1/11/2019	30/11/2019	19.03%	30	11,391	43,584	-	-	538,700	1117
1/12/2019	31/12/2019	18.91%	31	11,705	55,288	-	-	538,700	1117
1/01/2020	30/01/2020	18.77%	30	11,252	66,541	-	-	538,700	1117
1/02/2020	29/02/2020	19.06%	29	11,027	77,568	-	-	538,700	1117
1/03/2020	31/03/2020	18.95%	31	11,727	89,295	-	-	538,700	1117
1/04/2020	30/04/2020	18.69%	30	11,209	100,504	-	-	538,700	1117
1/05/2020	31/05/2020	18.19%	31	11,305	111,809	-	-	538,700	1117
1/06/2020	30/06/2020	18.12%	30	10,902	122,711	-	-	538,700	1117
1/07/2020	31/07/2020	18.12%	31	11,266	133,977	-	-	538,700	1117
1/08/2020	31/08/2020	18.29%	31	11,361	145,337	-	-	538,700	1117
1/09/2020	30/09/2020	18.35%	30	11,026	156,364	-	-	538,700	1117
1/10/2020	31/10/2020	18.09%	31	11,249	167,613	-	-	538,700	1117
1/11/2020	30/11/2020	17.84%	30	10,751	178,363	-	-	538,700	1117
1/12/2020	31/12/2020	17.46%	31	10,896	189,259	-	-	538,700	1117
1/01/2021	31/01/2021	17.32%	31	10,817	200,077	-	-	538,700	1117
1/02/2021	28/02/2021	17.54%	28	9,882	209,959	-	-	538,700	1117
1/03/2021	5/03/2021	17.41%	5	1,753	211,712	-	-	538,700	1117
VALOR FACTURA					538,700	-	-	538,700	1117
TOTAL INTERESES LIQUIDADOS				211,712	211,712				1117
TOTAL ABONOS					-				1117
SALDO					750,412				1117
SALDO INTERESES					211,712				1117
SALDO A CAPITAL					538,700				1117

TOTAL	750,412	1117
		1117
SALDO A CARGO PARTE DEMANDADA	750,412	1117

CUENTA No.	108403783	09/08/2019		CAPITAL.....	961,900				1118
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1118
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1118
								961,900	1118
9/08/2019	31/08/2019	19.28%	23	15,777	15,777	-	-	961,900	1118
1/09/2019	30/09/2019	19.32%	30	20,617	36,394	-	-	961,900	1118
1/10/2019	31/10/2019	19.10%	31	21,088	57,482	-	-	961,900	1118
1/11/2019	30/11/2019	19.03%	30	20,341	77,823	-	-	961,900	1118
1/12/2019	31/12/2019	18.91%	31	20,900	98,723	-	-	961,900	1118
1/01/2020	30/01/2020	18.77%	30	20,092	118,814	-	-	961,900	1118
1/02/2020	29/02/2020	19.06%	29	19,690	138,505	-	-	961,900	1118
1/03/2020	31/03/2020	18.95%	31	20,940	159,444	-	-	961,900	1118
1/04/2020	30/04/2020	18.69%	30	20,015	179,459	-	-	961,900	1118
1/05/2020	31/05/2020	18.19%	31	20,186	199,645	-	-	961,900	1118
1/06/2020	30/06/2020	18.12%	30	19,467	219,112	-	-	961,900	1118
1/07/2020	31/07/2020	18.12%	31	20,116	239,228	-	-	961,900	1118
1/08/2020	31/08/2020	18.29%	31	20,285	259,514	-	-	961,900	1118
1/09/2020	30/09/2020	18.35%	30	19,689	279,202	-	-	961,900	1118
1/10/2020	31/10/2020	18.09%	31	20,086	299,288	-	-	961,900	1118
1/11/2020	30/11/2020	17.84%	30	19,197	318,485	-	-	961,900	1118
1/12/2020	31/12/2020	17.46%	31	19,456	337,941	-	-	961,900	1118
1/01/2021	31/01/2021	17.32%	31	19,315	357,256	-	-	961,900	1118
1/02/2021	28/02/2021	17.54%	28	17,646	374,901	-	-	961,900	1118
1/03/2021	5/03/2021	17.41%	5	3,130	378,031	-	-	961,900	1118
									1118
VALOR FACTURA					961,900	-	-	961,900	1118
TOTAL INTERESES LIQUIDADOS				378,031	378,031				1118
TOTAL ABONOS					-				1118
SALDO					1,339,931				1118
									1118
SALDO INTERESES					378,031				1118
SALDO A CAPITAL					961,900				1118

TOTAL	1,339,931	1118
		1118
SALDO A CARGO PARTE DEMANDADA	1,339,931	1118

CUENTA No.	108404556	09/08/2019		CAPITAL.....	2,600,450				1119
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1119
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1119
								2,600,450	1119
9/08/2019	31/08/2019	19.28%	23	42,653	42,653	-	-	2,600,450	1119
1/09/2019	30/09/2019	19.32%	30	55,737	98,390	-	-	2,600,450	1119
1/10/2019	31/10/2019	19.10%	31	57,009	155,400	-	-	2,600,450	1119
1/11/2019	30/11/2019	19.03%	30	54,990	210,389	-	-	2,600,450	1119
1/12/2019	31/12/2019	18.91%	31	56,502	266,892	-	-	2,600,450	1119
1/01/2020	30/01/2020	18.77%	30	54,317	321,209	-	-	2,600,450	1119
1/02/2020	29/02/2020	19.06%	29	53,232	374,441	-	-	2,600,450	1119
1/03/2020	31/03/2020	18.95%	31	56,609	431,050	-	-	2,600,450	1119
1/04/2020	30/04/2020	18.69%	30	54,110	485,160	-	-	2,600,450	1119
1/05/2020	31/05/2020	18.19%	31	54,571	539,731	-	-	2,600,450	1119
1/06/2020	30/06/2020	18.12%	30	52,628	592,359	-	-	2,600,450	1119
1/07/2020	31/07/2020	18.12%	31	54,383	646,742	-	-	2,600,450	1119
1/08/2020	31/08/2020	18.29%	31	54,840	701,582	-	-	2,600,450	1119
1/09/2020	30/09/2020	18.35%	30	53,227	754,810	-	-	2,600,450	1119
1/10/2020	31/10/2020	18.09%	31	54,302	809,111	-	-	2,600,450	1119
1/11/2020	30/11/2020	17.84%	30	51,897	861,009	-	-	2,600,450	1119
1/12/2020	31/12/2020	17.46%	31	52,598	913,606	-	-	2,600,450	1119
1/01/2021	31/01/2021	17.32%	31	52,218	965,824	-	-	2,600,450	1119
1/02/2021	28/02/2021	17.54%	28	47,704	1,013,528	-	-	2,600,450	1119
1/03/2021	5/03/2021	17.41%	5	8,462	1,021,989	-	-	2,600,450	1119
									1119
VALOR FACTURA					2,600,450	-	-	2,600,450	1119
TOTAL INTERESES LIQUIDADOS				1,021,989	1,021,989				1119
TOTAL ABONOS					-				1119
SALDO					3,622,439				1119
									1119
SALDO INTERESES					1,021,989				1119
SALDO A CAPITAL					2,600,450				1119

TOTAL	3,622,439	1119
		1119
SALDO A CARGO PARTE DEMANDADA	3,622,439	1119

CUENTA No.	108407668	09/08/2019		CAPITAL.....	921,700				1120
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1120
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1120
								921,700	1120
9/08/2019	31/08/2019	19.28%	23	15,118	15,118	-	-	921,700	1120
1/09/2019	30/09/2019	19.32%	30	19,755	34,873	-	-	921,700	1120
1/10/2019	31/10/2019	19.10%	31	20,206	55,080	-	-	921,700	1120
1/11/2019	30/11/2019	19.03%	30	19,490	74,570	-	-	921,700	1120
1/12/2019	31/12/2019	18.91%	31	20,027	94,597	-	-	921,700	1120
1/01/2020	30/01/2020	18.77%	30	19,252	113,849	-	-	921,700	1120
1/02/2020	29/02/2020	19.06%	29	18,867	132,716	-	-	921,700	1120
1/03/2020	31/03/2020	18.95%	31	20,064	152,781	-	-	921,700	1120
1/04/2020	30/04/2020	18.69%	30	19,179	171,959	-	-	921,700	1120
1/05/2020	31/05/2020	18.19%	31	19,342	191,302	-	-	921,700	1120
1/06/2020	30/06/2020	18.12%	30	18,654	209,955	-	-	921,700	1120
1/07/2020	31/07/2020	18.12%	31	19,275	229,230	-	-	921,700	1120
1/08/2020	31/08/2020	18.29%	31	19,438	248,668	-	-	921,700	1120
1/09/2020	30/09/2020	18.35%	30	18,866	267,534	-	-	921,700	1120
1/10/2020	31/10/2020	18.09%	31	19,247	286,780	-	-	921,700	1120
1/11/2020	30/11/2020	17.84%	30	18,394	305,175	-	-	921,700	1120
1/12/2020	31/12/2020	17.46%	31	18,643	323,817	-	-	921,700	1120
1/01/2021	31/01/2021	17.32%	31	18,508	342,325	-	-	921,700	1120
1/02/2021	28/02/2021	17.54%	28	16,908	359,233	-	-	921,700	1120
1/03/2021	5/03/2021	17.41%	5	2,999	362,233	-	-	921,700	1120
									1120
VALOR FACTURA					921,700	-	-	921,700	1120
TOTAL INTERESES LIQUIDADOS				362,233	362,233				1120
TOTAL ABONOS					-				1120
SALDO					1,283,933				1120
									1120
SALDO INTERESES					362,233				1120
SALDO A CAPITAL					921,700				1120

TOTAL	1,283,933	1120
		1120
SALDO A CARGO PARTE DEMANDADA	1,283,933	1120

CUENTA No.	108413689	09/08/2019		CAPITAL.....	354,300				1121
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1121
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1121
								354,300	1121
9/08/2019	31/08/2019	19.28%	23	5,811	5,811	-	-	354,300	1121
1/09/2019	30/09/2019	19.32%	30	7,594	13,405	-	-	354,300	1121
1/10/2019	31/10/2019	19.10%	31	7,767	21,173	-	-	354,300	1121
1/11/2019	30/11/2019	19.03%	30	7,492	28,665	-	-	354,300	1121
1/12/2019	31/12/2019	18.91%	31	7,698	36,363	-	-	354,300	1121
1/01/2020	30/01/2020	18.77%	30	7,401	43,763	-	-	354,300	1121
1/02/2020	29/02/2020	19.06%	29	7,253	51,016	-	-	354,300	1121
1/03/2020	31/03/2020	18.95%	31	7,713	58,729	-	-	354,300	1121
1/04/2020	30/04/2020	18.69%	30	7,372	66,101	-	-	354,300	1121
1/05/2020	31/05/2020	18.19%	31	7,435	73,536	-	-	354,300	1121
1/06/2020	30/06/2020	18.12%	30	7,170	80,706	-	-	354,300	1121
1/07/2020	31/07/2020	18.12%	31	7,409	88,116	-	-	354,300	1121
1/08/2020	31/08/2020	18.29%	31	7,472	95,588	-	-	354,300	1121
1/09/2020	30/09/2020	18.35%	30	7,252	102,840	-	-	354,300	1121
1/10/2020	31/10/2020	18.09%	31	7,398	110,238	-	-	354,300	1121
1/11/2020	30/11/2020	17.84%	30	7,071	117,309	-	-	354,300	1121
1/12/2020	31/12/2020	17.46%	31	7,166	124,475	-	-	354,300	1121
1/01/2021	31/01/2021	17.32%	31	7,114	131,589	-	-	354,300	1121
1/02/2021	28/02/2021	17.54%	28	6,499	138,089	-	-	354,300	1121
1/03/2021	5/03/2021	17.41%	5	1,153	139,242	-	-	354,300	1121
									1121
VALOR FACTURA					354,300	-	-	354,300	1121
TOTAL INTERESES LIQUIDADOS				139,242	139,242				1121
TOTAL ABONOS					-				1121
SALDO					493,542				1121
									1121
SALDO INTERESES					139,242				1121
SALDO A CAPITAL					354,300				1121

TOTAL	493,542	1121
		1121
SALDO A CARGO PARTE DEMANDADA	493,542	1121

CUENTA No.	108419447	09/08/2019		CAPITAL.....	810,971				1122
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1122
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1122
								810,971	1122
9/08/2019	31/08/2019	19.28%	23	13,302	13,302	-	-	810,971	1122
1/09/2019	30/09/2019	19.32%	30	17,382	30,684	-	-	810,971	1122
1/10/2019	31/10/2019	19.10%	31	17,779	48,463	-	-	810,971	1122
1/11/2019	30/11/2019	19.03%	30	17,149	65,612	-	-	810,971	1122
1/12/2019	31/12/2019	18.91%	31	17,621	83,232	-	-	810,971	1122
1/01/2020	30/01/2020	18.77%	30	16,939	100,172	-	-	810,971	1122
1/02/2020	29/02/2020	19.06%	29	16,601	116,772	-	-	810,971	1122
1/03/2020	31/03/2020	18.95%	31	17,654	134,426	-	-	810,971	1122
1/04/2020	30/04/2020	18.69%	30	16,875	151,301	-	-	810,971	1122
1/05/2020	31/05/2020	18.19%	31	17,018	168,319	-	-	810,971	1122
1/06/2020	30/06/2020	18.12%	30	16,413	184,732	-	-	810,971	1122
1/07/2020	31/07/2020	18.12%	31	16,960	201,692	-	-	810,971	1122
1/08/2020	31/08/2020	18.29%	31	17,102	218,794	-	-	810,971	1122
1/09/2020	30/09/2020	18.35%	30	16,599	235,393	-	-	810,971	1122
1/10/2020	31/10/2020	18.09%	31	16,934	252,328	-	-	810,971	1122
1/11/2020	30/11/2020	17.84%	30	16,185	268,512	-	-	810,971	1122
1/12/2020	31/12/2020	17.46%	31	16,403	284,915	-	-	810,971	1122
1/01/2021	31/01/2021	17.32%	31	16,284	301,200	-	-	810,971	1122
1/02/2021	28/02/2021	17.54%	28	14,877	316,077	-	-	810,971	1122
1/03/2021	5/03/2021	17.41%	5	2,639	318,716	-	-	810,971	1122
									1122
VALOR FACTURA					810,971	-	-	810,971	1122
TOTAL INTERESES LIQUIDADOS				318,716	318,716				1122
TOTAL ABONOS					-				1122
SALDO					1,129,687				1122
									1122
SALDO INTERESES					318,716				1122
SALDO A CAPITAL					810,971				1122

TOTAL	1,129,687	1122
		1122
SALDO A CARGO PARTE DEMANDADA	1,129,687	1122

CUENTA No.	108421774	09/08/2019		CAPITAL.....	4,386,000				1123
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1123
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1123
								4,386,000	1123
9/08/2019	31/08/2019	19.28%	23	71,940	71,940	-	-	4,386,000	1123
1/09/2019	30/09/2019	19.32%	30	94,008	165,948	-	-	4,386,000	1123
1/10/2019	31/10/2019	19.10%	31	96,154	262,102	-	-	4,386,000	1123
1/11/2019	30/11/2019	19.03%	30	92,747	354,849	-	-	4,386,000	1123
1/12/2019	31/12/2019	18.91%	31	95,298	450,148	-	-	4,386,000	1123
1/01/2020	30/01/2020	18.77%	30	91,613	541,761	-	-	4,386,000	1123
1/02/2020	29/02/2020	19.06%	29	89,782	631,543	-	-	4,386,000	1123
1/03/2020	31/03/2020	18.95%	31	95,479	727,022	-	-	4,386,000	1123
1/04/2020	30/04/2020	18.69%	30	91,264	818,286	-	-	4,386,000	1123
1/05/2020	31/05/2020	18.19%	31	92,041	910,327	-	-	4,386,000	1123
1/06/2020	30/06/2020	18.12%	30	88,765	999,092	-	-	4,386,000	1123
1/07/2020	31/07/2020	18.12%	31	91,723	1,090,815	-	-	4,386,000	1123
1/08/2020	31/08/2020	18.29%	31	92,495	1,183,311	-	-	4,386,000	1123
1/09/2020	30/09/2020	18.35%	30	89,775	1,273,085	-	-	4,386,000	1123
1/10/2020	31/10/2020	18.09%	31	91,587	1,364,673	-	-	4,386,000	1123
1/11/2020	30/11/2020	17.84%	30	87,531	1,452,204	-	-	4,386,000	1123
1/12/2020	31/12/2020	17.46%	31	88,713	1,540,917	-	-	4,386,000	1123
1/01/2021	31/01/2021	17.32%	31	88,072	1,628,989	-	-	4,386,000	1123
1/02/2021	28/02/2021	17.54%	28	80,459	1,709,448	-	-	4,386,000	1123
1/03/2021	5/03/2021	17.41%	5	14,272	1,723,719	-	-	4,386,000	1123
									1123
VALOR FACTURA					4,386,000	-	-	4,386,000	1123
TOTAL INTERESES LIQUIDADOS				1,723,719	1,723,719				1123
TOTAL ABONOS					-				1123
SALDO					6,109,719				1123
									1123
SALDO INTERESES					1,723,719				1123
SALDO A CAPITAL					4,386,000				1123

TOTAL	6,109,719	1123
		1123
SALDO A CARGO PARTE DEMANDADA	6,109,719	1123

CUENTA No.	108429341	09/08/2019		CAPITAL.....	1,614,500				1124
		21/10/2019		ABONO 1	1,049,425	-			
		00/01/1900		ABONO 2	-	1,049,425			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-				
				LIQUIDA SALDO K					1124
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1124
								1,614,500	1124
9/08/2019	31/08/2019	19.28%	23	26,481	26,481	-	-	1,614,500	1124
1/09/2019	30/09/2019	19.32%	30	34,605	61,086	-	-	1,614,500	1124
1/10/2019	31/10/2019	19.10%	31	27,231	27,231	8,164	1,049,425	626,161	1124
1/11/2019	30/11/2019	19.03%	30	13,241	40,472	-	-	626,161	1124
1/12/2019	31/12/2019	18.91%	31	13,605	54,077	-	-	626,161	1124
1/01/2020	30/01/2020	18.77%	30	13,079	67,156	-	-	626,161	1124
1/02/2020	29/02/2020	19.06%	29	12,818	79,974	-	-	626,161	1124
1/03/2020	31/03/2020	18.95%	31	13,631	93,605	-	-	626,161	1124
1/04/2020	30/04/2020	18.69%	30	13,029	106,634	-	-	626,161	1124
1/05/2020	31/05/2020	18.19%	31	13,140	119,774	-	-	626,161	1124
1/06/2020	30/06/2020	18.12%	30	12,672	132,446	-	-	626,161	1124
1/07/2020	31/07/2020	18.12%	31	13,095	145,541	-	-	626,161	1124
1/08/2020	31/08/2020	18.29%	31	13,205	158,746	-	-	626,161	1124
1/09/2020	30/09/2020	18.35%	30	12,817	171,563	-	-	626,161	1124
1/10/2020	31/10/2020	18.09%	31	13,075	184,638	-	-	626,161	1124
1/11/2020	30/11/2020	17.84%	30	12,496	197,134	-	-	626,161	1124
1/12/2020	31/12/2020	17.46%	31	12,665	209,799	-	-	626,161	1124
1/01/2021	31/01/2021	17.32%	31	12,573	222,373	-	-	626,161	1124
1/02/2021	28/02/2021	17.54%	28	11,487	233,859	-	-	626,161	1124
1/03/2021	5/03/2021	17.41%	5	2,037	235,897	-	-	626,161	1124
VALOR FACTURA					1,614,500	8,164	1,049,425	626,161	1124
TOTAL INTERESES LIQUIDADOS				296,983	305,146				1124
TOTAL ABONOS					1,057,589				1124
SALDO					862,058				1124
SALDO INTERESES					235,897				1124
SALDO A CAPITAL					626,161				1124

TOTAL	862,058	1124
		1124
SALDO A CARGO PARTE DEMANDADA	862,058	1124

CUENTA No.	108429376	09/08/2019		CAPITAL.....	961,900				1125
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1125
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1125
								961,900	1125
9/08/2019	31/08/2019	19.28%	23	15,777	15,777	-	-	961,900	1125
1/09/2019	30/09/2019	19.32%	30	20,617	36,394	-	-	961,900	1125
1/10/2019	31/10/2019	19.10%	31	21,088	57,482	-	-	961,900	1125
1/11/2019	30/11/2019	19.03%	30	20,341	77,823	-	-	961,900	1125
1/12/2019	31/12/2019	18.91%	31	20,900	98,723	-	-	961,900	1125
1/01/2020	30/01/2020	18.77%	30	20,092	118,814	-	-	961,900	1125
1/02/2020	29/02/2020	19.06%	29	19,690	138,505	-	-	961,900	1125
1/03/2020	31/03/2020	18.95%	31	20,940	159,444	-	-	961,900	1125
1/04/2020	30/04/2020	18.69%	30	20,015	179,459	-	-	961,900	1125
1/05/2020	31/05/2020	18.19%	31	20,186	199,645	-	-	961,900	1125
1/06/2020	30/06/2020	18.12%	30	19,467	219,112	-	-	961,900	1125
1/07/2020	31/07/2020	18.12%	31	20,116	239,228	-	-	961,900	1125
1/08/2020	31/08/2020	18.29%	31	20,285	259,514	-	-	961,900	1125
1/09/2020	30/09/2020	18.35%	30	19,689	279,202	-	-	961,900	1125
1/10/2020	31/10/2020	18.09%	31	20,086	299,288	-	-	961,900	1125
1/11/2020	30/11/2020	17.84%	30	19,197	318,485	-	-	961,900	1125
1/12/2020	31/12/2020	17.46%	31	19,456	337,941	-	-	961,900	1125
1/01/2021	31/01/2021	17.32%	31	19,315	357,256	-	-	961,900	1125
1/02/2021	28/02/2021	17.54%	28	17,646	374,901	-	-	961,900	1125
1/03/2021	5/03/2021	17.41%	5	3,130	378,031	-	-	961,900	1125
									1125
VALOR FACTURA					961,900	-	-	961,900	1125
TOTAL INTERESES LIQUIDADOS				378,031	378,031				1125
TOTAL ABONOS					-				1125
SALDO					1,339,931				1125
									1125
SALDO INTERESES					378,031				1125
SALDO A CAPITAL					961,900				1125

TOTAL	1,339,931	1125
		1125
SALDO A CARGO PARTE DEMANDADA	1,339,931	1125

CUENTA No.	108430493	09/08/2019		CAPITAL.....	460,674				1126
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1126
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1126
								460,674	1126
9/08/2019	31/08/2019	19.28%	23	7,556	7,556	-	-	460,674	1126
1/09/2019	30/09/2019	19.32%	30	9,874	17,430	-	-	460,674	1126
1/10/2019	31/10/2019	19.10%	31	10,099	27,529	-	-	460,674	1126
1/11/2019	30/11/2019	19.03%	30	9,742	37,271	-	-	460,674	1126
1/12/2019	31/12/2019	18.91%	31	10,009	47,280	-	-	460,674	1126
1/01/2020	30/01/2020	18.77%	30	9,622	56,903	-	-	460,674	1126
1/02/2020	29/02/2020	19.06%	29	9,430	66,333	-	-	460,674	1126
1/03/2020	31/03/2020	18.95%	31	10,028	76,361	-	-	460,674	1126
1/04/2020	30/04/2020	18.69%	30	9,586	85,947	-	-	460,674	1126
1/05/2020	31/05/2020	18.19%	31	9,667	95,614	-	-	460,674	1126
1/06/2020	30/06/2020	18.12%	30	9,323	104,937	-	-	460,674	1126
1/07/2020	31/07/2020	18.12%	31	9,634	114,571	-	-	460,674	1126
1/08/2020	31/08/2020	18.29%	31	9,715	124,286	-	-	460,674	1126
1/09/2020	30/09/2020	18.35%	30	9,429	133,716	-	-	460,674	1126
1/10/2020	31/10/2020	18.09%	31	9,620	143,335	-	-	460,674	1126
1/11/2020	30/11/2020	17.84%	30	9,194	152,529	-	-	460,674	1126
1/12/2020	31/12/2020	17.46%	31	9,318	161,847	-	-	460,674	1126
1/01/2021	31/01/2021	17.32%	31	9,250	171,097	-	-	460,674	1126
1/02/2021	28/02/2021	17.54%	28	8,451	179,548	-	-	460,674	1126
1/03/2021	5/03/2021	17.41%	5	1,499	181,047	-	-	460,674	1126
									1126
VALOR FACTURA					460,674	-	-	460,674	1126
TOTAL INTERESES LIQUIDADOS					181,047				1126
TOTAL ABONOS					-				1126
SALDO					641,721				1126
									1126
SALDO INTERESES					181,047				1126
SALDO A CAPITAL					460,674				1126

TOTAL	641,721	1126
		1126
SALDO A CARGO PARTE DEMANDADA	641,721	1126

CUENTA No.	108430505	09/08/2019		CAPITAL.....	40,700				1127
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1127
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1127
								40,700	1127
9/08/2019	31/08/2019	19.28%	23	668	668	-	-	40,700	1127
1/09/2019	30/09/2019	19.32%	30	872	1,540	-	-	40,700	1127
1/10/2019	31/10/2019	19.10%	31	892	2,432	-	-	40,700	1127
1/11/2019	30/11/2019	19.03%	30	861	3,293	-	-	40,700	1127
1/12/2019	31/12/2019	18.91%	31	884	4,177	-	-	40,700	1127
1/01/2020	30/01/2020	18.77%	30	850	5,027	-	-	40,700	1127
1/02/2020	29/02/2020	19.06%	29	833	5,860	-	-	40,700	1127
1/03/2020	31/03/2020	18.95%	31	886	6,746	-	-	40,700	1127
1/04/2020	30/04/2020	18.69%	30	847	7,593	-	-	40,700	1127
1/05/2020	31/05/2020	18.19%	31	854	8,447	-	-	40,700	1127
1/06/2020	30/06/2020	18.12%	30	824	9,271	-	-	40,700	1127
1/07/2020	31/07/2020	18.12%	31	851	10,122	-	-	40,700	1127
1/08/2020	31/08/2020	18.29%	31	858	10,981	-	-	40,700	1127
1/09/2020	30/09/2020	18.35%	30	833	11,814	-	-	40,700	1127
1/10/2020	31/10/2020	18.09%	31	850	12,664	-	-	40,700	1127
1/11/2020	30/11/2020	17.84%	30	812	13,476	-	-	40,700	1127
1/12/2020	31/12/2020	17.46%	31	823	14,299	-	-	40,700	1127
1/01/2021	31/01/2021	17.32%	31	817	15,116	-	-	40,700	1127
1/02/2021	28/02/2021	17.54%	28	747	15,863	-	-	40,700	1127
1/03/2021	5/03/2021	17.41%	5	132	15,995	-	-	40,700	1127
									1127
VALOR FACTURA					40,700	-	-	40,700	1127
TOTAL INTERESES LIQUIDADOS				15,995	15,995				1127
TOTAL ABONOS					-				1127
SALDO					56,695				1127
									1127
SALDO INTERESES					15,995				1127
SALDO A CAPITAL					40,700				1127

TOTAL	56,695	1127
		1127
SALDO A CARGO PARTE DEMANDADA	56,695	1127

CUENTA No.	108433372	09/08/2019		CAPITAL.....	566,675				1128
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1128
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1128
								566,675	1128
9/08/2019	31/08/2019	19.28%	23	9,295	9,295	-	-	566,675	1128
1/09/2019	30/09/2019	19.32%	30	12,146	21,441	-	-	566,675	1128
1/10/2019	31/10/2019	19.10%	31	12,423	33,864	-	-	566,675	1128
1/11/2019	30/11/2019	19.03%	30	11,983	45,847	-	-	566,675	1128
1/12/2019	31/12/2019	18.91%	31	12,313	58,159	-	-	566,675	1128
1/01/2020	30/01/2020	18.77%	30	11,837	69,996	-	-	566,675	1128
1/02/2020	29/02/2020	19.06%	29	11,600	81,596	-	-	566,675	1128
1/03/2020	31/03/2020	18.95%	31	12,336	93,932	-	-	566,675	1128
1/04/2020	30/04/2020	18.69%	30	11,791	105,723	-	-	566,675	1128
1/05/2020	31/05/2020	18.19%	31	11,892	117,615	-	-	566,675	1128
1/06/2020	30/06/2020	18.12%	30	11,468	129,084	-	-	566,675	1128
1/07/2020	31/07/2020	18.12%	31	11,851	140,934	-	-	566,675	1128
1/08/2020	31/08/2020	18.29%	31	11,950	152,885	-	-	566,675	1128
1/09/2020	30/09/2020	18.35%	30	11,599	164,484	-	-	566,675	1128
1/10/2020	31/10/2020	18.09%	31	11,833	176,317	-	-	566,675	1128
1/11/2020	30/11/2020	17.84%	30	11,309	187,626	-	-	566,675	1128
1/12/2020	31/12/2020	17.46%	31	11,462	199,088	-	-	566,675	1128
1/01/2021	31/01/2021	17.32%	31	11,379	210,467	-	-	566,675	1128
1/02/2021	28/02/2021	17.54%	28	10,395	220,862	-	-	566,675	1128
1/03/2021	5/03/2021	17.41%	5	1,844	222,706	-	-	566,675	1128
									1128
VALOR FACTURA					566,675	-	-	566,675	1128
TOTAL INTERESES LIQUIDADOS					222,706				1128
TOTAL ABONOS					-				1128
SALDO					789,381				1128
									1128
SALDO INTERESES					222,706				1128
SALDO A CAPITAL					566,675				1128

TOTAL	789,381	1128
		1128
SALDO A CARGO PARTE DEMANDADA	789,381	1128

CUENTA No.	108436085	09/08/2019		CAPITAL.....	125,700				1129
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1129
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1129
								125,700	1129
9/08/2019	31/08/2019	19.28%	23	2,062	2,062	-	-	125,700	1129
1/09/2019	30/09/2019	19.32%	30	2,694	4,756	-	-	125,700	1129
1/10/2019	31/10/2019	19.10%	31	2,756	7,512	-	-	125,700	1129
1/11/2019	30/11/2019	19.03%	30	2,658	10,170	-	-	125,700	1129
1/12/2019	31/12/2019	18.91%	31	2,731	12,901	-	-	125,700	1129
1/01/2020	30/01/2020	18.77%	30	2,626	15,527	-	-	125,700	1129
1/02/2020	29/02/2020	19.06%	29	2,573	18,100	-	-	125,700	1129
1/03/2020	31/03/2020	18.95%	31	2,736	20,836	-	-	125,700	1129
1/04/2020	30/04/2020	18.69%	30	2,616	23,452	-	-	125,700	1129
1/05/2020	31/05/2020	18.19%	31	2,638	26,089	-	-	125,700	1129
1/06/2020	30/06/2020	18.12%	30	2,544	28,633	-	-	125,700	1129
1/07/2020	31/07/2020	18.12%	31	2,629	31,262	-	-	125,700	1129
1/08/2020	31/08/2020	18.29%	31	2,651	33,913	-	-	125,700	1129
1/09/2020	30/09/2020	18.35%	30	2,573	36,486	-	-	125,700	1129
1/10/2020	31/10/2020	18.09%	31	2,625	39,111	-	-	125,700	1129
1/11/2020	30/11/2020	17.84%	30	2,509	41,619	-	-	125,700	1129
1/12/2020	31/12/2020	17.46%	31	2,542	44,162	-	-	125,700	1129
1/01/2021	31/01/2021	17.32%	31	2,524	46,686	-	-	125,700	1129
1/02/2021	28/02/2021	17.54%	28	2,306	48,992	-	-	125,700	1129
1/03/2021	5/03/2021	17.41%	5	409	49,401	-	-	125,700	1129
									1129
VALOR FACTURA					125,700	-	-	125,700	1129
TOTAL INTERESES LIQUIDADOS				49,401	49,401				1129
TOTAL ABONOS					-				1129
SALDO					175,101				1129
									1129
SALDO INTERESES					49,401				1129
SALDO A CAPITAL					125,700				1129

TOTAL	175,101	1129
		1129
SALDO A CARGO PARTE DEMANDADA	175,101	1129

CUENTA No.	108436162	09/08/2019		CAPITAL.....	1,334,858				1130
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1130
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1130
								1,334,858	1130
9/08/2019	31/08/2019	19.28%	23	21,895	21,895	-	-	1,334,858	1130
1/09/2019	30/09/2019	19.32%	30	28,611	50,506	-	-	1,334,858	1130
1/10/2019	31/10/2019	19.10%	31	29,264	79,770	-	-	1,334,858	1130
1/11/2019	30/11/2019	19.03%	30	28,227	107,997	-	-	1,334,858	1130
1/12/2019	31/12/2019	18.91%	31	29,004	137,000	-	-	1,334,858	1130
1/01/2020	30/01/2020	18.77%	30	27,882	164,882	-	-	1,334,858	1130
1/02/2020	29/02/2020	19.06%	29	27,325	192,207	-	-	1,334,858	1130
1/03/2020	31/03/2020	18.95%	31	29,058	221,266	-	-	1,334,858	1130
1/04/2020	30/04/2020	18.69%	30	27,776	249,041	-	-	1,334,858	1130
1/05/2020	31/05/2020	18.19%	31	28,012	277,054	-	-	1,334,858	1130
1/06/2020	30/06/2020	18.12%	30	27,015	304,069	-	-	1,334,858	1130
1/07/2020	31/07/2020	18.12%	31	27,916	331,984	-	-	1,334,858	1130
1/08/2020	31/08/2020	18.29%	31	28,151	360,135	-	-	1,334,858	1130
1/09/2020	30/09/2020	18.35%	30	27,323	387,457	-	-	1,334,858	1130
1/10/2020	31/10/2020	18.09%	31	27,874	415,332	-	-	1,334,858	1130
1/11/2020	30/11/2020	17.84%	30	26,640	441,971	-	-	1,334,858	1130
1/12/2020	31/12/2020	17.46%	31	26,999	468,971	-	-	1,334,858	1130
1/01/2021	31/01/2021	17.32%	31	26,804	495,775	-	-	1,334,858	1130
1/02/2021	28/02/2021	17.54%	28	24,487	520,262	-	-	1,334,858	1130
1/03/2021	5/03/2021	17.41%	5	4,344	524,606	-	-	1,334,858	1130
									1130
VALOR FACTURA					1,334,858	-	-	1,334,858	1130
TOTAL INTERESES LIQUIDADOS				524,606	524,606				1130
TOTAL ABONOS					-				1130
SALDO					1,859,464				1130
									1130
SALDO INTERESES					524,606				1130
SALDO A CAPITAL					1,334,858				1130

TOTAL	1,859,464	1130
		1130
SALDO A CARGO PARTE DEMANDADA	1,859,464	1130

CUENTA No.	108438408	09/08/2019		CAPITAL.....	52,632				1131
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1131
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1131
								52,632	1131
9/08/2019	31/08/2019	19.28%	23	863	863	-	-	52,632	1131
1/09/2019	30/09/2019	19.32%	30	1,128	1,991	-	-	52,632	1131
1/10/2019	31/10/2019	19.10%	31	1,154	3,145	-	-	52,632	1131
1/11/2019	30/11/2019	19.03%	30	1,113	4,258	-	-	52,632	1131
1/12/2019	31/12/2019	18.91%	31	1,144	5,402	-	-	52,632	1131
1/01/2020	30/01/2020	18.77%	30	1,099	6,501	-	-	52,632	1131
1/02/2020	29/02/2020	19.06%	29	1,077	7,579	-	-	52,632	1131
1/03/2020	31/03/2020	18.95%	31	1,146	8,724	-	-	52,632	1131
1/04/2020	30/04/2020	18.69%	30	1,095	9,819	-	-	52,632	1131
1/05/2020	31/05/2020	18.19%	31	1,104	10,924	-	-	52,632	1131
1/06/2020	30/06/2020	18.12%	30	1,065	11,989	-	-	52,632	1131
1/07/2020	31/07/2020	18.12%	31	1,101	13,090	-	-	52,632	1131
1/08/2020	31/08/2020	18.29%	31	1,110	14,200	-	-	52,632	1131
1/09/2020	30/09/2020	18.35%	30	1,077	15,277	-	-	52,632	1131
1/10/2020	31/10/2020	18.09%	31	1,099	16,376	-	-	52,632	1131
1/11/2020	30/11/2020	17.84%	30	1,050	17,426	-	-	52,632	1131
1/12/2020	31/12/2020	17.46%	31	1,065	18,491	-	-	52,632	1131
1/01/2021	31/01/2021	17.32%	31	1,057	19,548	-	-	52,632	1131
1/02/2021	28/02/2021	17.54%	28	966	20,513	-	-	52,632	1131
1/03/2021	5/03/2021	17.41%	5	171	20,685	-	-	52,632	1131
									1131
VALOR FACTURA					52,632	-	-	52,632	1131
TOTAL INTERESES LIQUIDADOS				20,685	20,685				1131
TOTAL ABONOS					-				1131
SALDO					73,317				1131
									1131
SALDO INTERESES					20,685				1131
SALDO A CAPITAL					52,632				1131

TOTAL	73,317	1131
		1131
SALDO A CARGO PARTE DEMANDADA	73,317	1131

CUENTA No.	108438611	09/08/2019		CAPITAL.....	52,632				1132
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1132
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1132
								52,632	1132
9/08/2019	31/08/2019	19.28%	23	863	863	-	-	52,632	1132
1/09/2019	30/09/2019	19.32%	30	1,128	1,991	-	-	52,632	1132
1/10/2019	31/10/2019	19.10%	31	1,154	3,145	-	-	52,632	1132
1/11/2019	30/11/2019	19.03%	30	1,113	4,258	-	-	52,632	1132
1/12/2019	31/12/2019	18.91%	31	1,144	5,402	-	-	52,632	1132
1/01/2020	30/01/2020	18.77%	30	1,099	6,501	-	-	52,632	1132
1/02/2020	29/02/2020	19.06%	29	1,077	7,579	-	-	52,632	1132
1/03/2020	31/03/2020	18.95%	31	1,146	8,724	-	-	52,632	1132
1/04/2020	30/04/2020	18.69%	30	1,095	9,819	-	-	52,632	1132
1/05/2020	31/05/2020	18.19%	31	1,104	10,924	-	-	52,632	1132
1/06/2020	30/06/2020	18.12%	30	1,065	11,989	-	-	52,632	1132
1/07/2020	31/07/2020	18.12%	31	1,101	13,090	-	-	52,632	1132
1/08/2020	31/08/2020	18.29%	31	1,110	14,200	-	-	52,632	1132
1/09/2020	30/09/2020	18.35%	30	1,077	15,277	-	-	52,632	1132
1/10/2020	31/10/2020	18.09%	31	1,099	16,376	-	-	52,632	1132
1/11/2020	30/11/2020	17.84%	30	1,050	17,426	-	-	52,632	1132
1/12/2020	31/12/2020	17.46%	31	1,065	18,491	-	-	52,632	1132
1/01/2021	31/01/2021	17.32%	31	1,057	19,548	-	-	52,632	1132
1/02/2021	28/02/2021	17.54%	28	966	20,513	-	-	52,632	1132
1/03/2021	5/03/2021	17.41%	5	171	20,685	-	-	52,632	1132
									1132
VALOR FACTURA					52,632	-	-	52,632	1132
TOTAL INTERESES LIQUIDADOS				20,685	20,685				1132
TOTAL ABONOS					-				1132
SALDO					73,317				1132
									1132
SALDO INTERESES					20,685				1132
SALDO A CAPITAL					52,632				1132

TOTAL	73,317	1132
		1132
SALDO A CARGO PARTE DEMANDADA	73,317	1132

CUENTA No.	108441190	09/08/2019		CAPITAL.....	563,600				1133
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1133
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1133
								563,600	1133
9/08/2019	31/08/2019	19.28%	23	9,244	9,244	-	-	563,600	1133
1/09/2019	30/09/2019	19.32%	30	12,080	21,324	-	-	563,600	1133
1/10/2019	31/10/2019	19.10%	31	12,356	33,680	-	-	563,600	1133
1/11/2019	30/11/2019	19.03%	30	11,918	45,598	-	-	563,600	1133
1/12/2019	31/12/2019	18.91%	31	12,246	57,844	-	-	563,600	1133
1/01/2020	30/01/2020	18.77%	30	11,772	69,616	-	-	563,600	1133
1/02/2020	29/02/2020	19.06%	29	11,537	81,153	-	-	563,600	1133
1/03/2020	31/03/2020	18.95%	31	12,269	93,422	-	-	563,600	1133
1/04/2020	30/04/2020	18.69%	30	11,727	105,150	-	-	563,600	1133
1/05/2020	31/05/2020	18.19%	31	11,827	116,977	-	-	563,600	1133
1/06/2020	30/06/2020	18.12%	30	11,406	128,383	-	-	563,600	1133
1/07/2020	31/07/2020	18.12%	31	11,786	140,170	-	-	563,600	1133
1/08/2020	31/08/2020	18.29%	31	11,886	152,055	-	-	563,600	1133
1/09/2020	30/09/2020	18.35%	30	11,536	163,591	-	-	563,600	1133
1/10/2020	31/10/2020	18.09%	31	11,769	175,360	-	-	563,600	1133
1/11/2020	30/11/2020	17.84%	30	11,248	186,608	-	-	563,600	1133
1/12/2020	31/12/2020	17.46%	31	11,400	198,007	-	-	563,600	1133
1/01/2021	31/01/2021	17.32%	31	11,317	209,325	-	-	563,600	1133
1/02/2021	28/02/2021	17.54%	28	10,339	219,664	-	-	563,600	1133
1/03/2021	5/03/2021	17.41%	5	1,834	221,498	-	-	563,600	1133
									1133
VALOR FACTURA					563,600	-	-	563,600	1133
TOTAL INTERESES LIQUIDADOS				221,498	221,498				1133
TOTAL ABONOS					-				1133
SALDO					785,098				1133
									1133
SALDO INTERESES					221,498				1133
SALDO A CAPITAL					563,600				1133

TOTAL	785,098	1133
		1133
SALDO A CARGO PARTE DEMANDADA	785,098	1133

CUENTA No.	108442766	09/08/2019		CAPITAL.....	470,700				1134
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1134
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1134
								470,700	1134
9/08/2019	31/08/2019	19.28%	23	7,721	7,721	-	-	470,700	1134
1/09/2019	30/09/2019	19.32%	30	10,089	17,809	-	-	470,700	1134
1/10/2019	31/10/2019	19.10%	31	10,319	28,128	-	-	470,700	1134
1/11/2019	30/11/2019	19.03%	30	9,954	38,082	-	-	470,700	1134
1/12/2019	31/12/2019	18.91%	31	10,227	48,309	-	-	470,700	1134
1/01/2020	30/01/2020	18.77%	30	9,832	58,141	-	-	470,700	1134
1/02/2020	29/02/2020	19.06%	29	9,635	67,776	-	-	470,700	1134
1/03/2020	31/03/2020	18.95%	31	10,247	78,023	-	-	470,700	1134
1/04/2020	30/04/2020	18.69%	30	9,794	87,817	-	-	470,700	1134
1/05/2020	31/05/2020	18.19%	31	9,878	97,695	-	-	470,700	1134
1/06/2020	30/06/2020	18.12%	30	9,526	107,221	-	-	470,700	1134
1/07/2020	31/07/2020	18.12%	31	9,844	117,065	-	-	470,700	1134
1/08/2020	31/08/2020	18.29%	31	9,926	126,991	-	-	470,700	1134
1/09/2020	30/09/2020	18.35%	30	9,635	136,626	-	-	470,700	1134
1/10/2020	31/10/2020	18.09%	31	9,829	146,455	-	-	470,700	1134
1/11/2020	30/11/2020	17.84%	30	9,394	155,849	-	-	470,700	1134
1/12/2020	31/12/2020	17.46%	31	9,521	165,369	-	-	470,700	1134
1/01/2021	31/01/2021	17.32%	31	9,452	174,821	-	-	470,700	1134
1/02/2021	28/02/2021	17.54%	28	8,635	183,456	-	-	470,700	1134
1/03/2021	5/03/2021	17.41%	5	1,532	184,987	-	-	470,700	1134
									1134
VALOR FACTURA					470,700	-	-	470,700	1134
TOTAL INTERESES LIQUIDADOS				184,987	184,987				1134
TOTAL ABONOS					-				1134
SALDO					655,687				1134
									1134
SALDO INTERESES					184,987				1134
SALDO A CAPITAL					470,700				1134

TOTAL	655,687	1134
		1134
SALDO A CARGO PARTE DEMANDADA	655,687	1134

CUENTA No.	108446421	09/08/2019		CAPITAL.....	416,200				1135
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1135
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1135
								416,200	1135
9/08/2019	31/08/2019	19.28%	23	6,827	6,827	-	-	416,200	1135
1/09/2019	30/09/2019	19.32%	30	8,921	15,747	-	-	416,200	1135
1/10/2019	31/10/2019	19.10%	31	9,124	24,872	-	-	416,200	1135
1/11/2019	30/11/2019	19.03%	30	8,801	33,673	-	-	416,200	1135
1/12/2019	31/12/2019	18.91%	31	9,043	42,716	-	-	416,200	1135
1/01/2020	30/01/2020	18.77%	30	8,693	51,409	-	-	416,200	1135
1/02/2020	29/02/2020	19.06%	29	8,520	59,929	-	-	416,200	1135
1/03/2020	31/03/2020	18.95%	31	9,060	68,989	-	-	416,200	1135
1/04/2020	30/04/2020	18.69%	30	8,660	77,649	-	-	416,200	1135
1/05/2020	31/05/2020	18.19%	31	8,734	86,384	-	-	416,200	1135
1/06/2020	30/06/2020	18.12%	30	8,423	94,807	-	-	416,200	1135
1/07/2020	31/07/2020	18.12%	31	8,704	103,511	-	-	416,200	1135
1/08/2020	31/08/2020	18.29%	31	8,777	112,288	-	-	416,200	1135
1/09/2020	30/09/2020	18.35%	30	8,519	120,807	-	-	416,200	1135
1/10/2020	31/10/2020	18.09%	31	8,691	129,498	-	-	416,200	1135
1/11/2020	30/11/2020	17.84%	30	8,306	137,804	-	-	416,200	1135
1/12/2020	31/12/2020	17.46%	31	8,418	146,222	-	-	416,200	1135
1/01/2021	31/01/2021	17.32%	31	8,357	154,579	-	-	416,200	1135
1/02/2021	28/02/2021	17.54%	28	7,635	162,214	-	-	416,200	1135
1/03/2021	5/03/2021	17.41%	5	1,354	163,569	-	-	416,200	1135
									1135
VALOR FACTURA					416,200	-	-	416,200	1135
TOTAL INTERESES LIQUIDADOS				163,569	163,569				1135
TOTAL ABONOS					-				1135
SALDO					579,769				1135
									1135
SALDO INTERESES					163,569				1135
SALDO A CAPITAL					416,200				1135

TOTAL	579,769	1135
		1135
SALDO A CARGO PARTE DEMANDADA	579,769	1135

CUENTA No.	108446568	09/08/2019		CAPITAL.....	416,200				1136
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1136
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1136
								416,200	1136
9/08/2019	31/08/2019	19.28%	23	6,827	6,827	-	-	416,200	1136
1/09/2019	30/09/2019	19.32%	30	8,921	15,747	-	-	416,200	1136
1/10/2019	31/10/2019	19.10%	31	9,124	24,872	-	-	416,200	1136
1/11/2019	30/11/2019	19.03%	30	8,801	33,673	-	-	416,200	1136
1/12/2019	31/12/2019	18.91%	31	9,043	42,716	-	-	416,200	1136
1/01/2020	30/01/2020	18.77%	30	8,693	51,409	-	-	416,200	1136
1/02/2020	29/02/2020	19.06%	29	8,520	59,929	-	-	416,200	1136
1/03/2020	31/03/2020	18.95%	31	9,060	68,989	-	-	416,200	1136
1/04/2020	30/04/2020	18.69%	30	8,660	77,649	-	-	416,200	1136
1/05/2020	31/05/2020	18.19%	31	8,734	86,384	-	-	416,200	1136
1/06/2020	30/06/2020	18.12%	30	8,423	94,807	-	-	416,200	1136
1/07/2020	31/07/2020	18.12%	31	8,704	103,511	-	-	416,200	1136
1/08/2020	31/08/2020	18.29%	31	8,777	112,288	-	-	416,200	1136
1/09/2020	30/09/2020	18.35%	30	8,519	120,807	-	-	416,200	1136
1/10/2020	31/10/2020	18.09%	31	8,691	129,498	-	-	416,200	1136
1/11/2020	30/11/2020	17.84%	30	8,306	137,804	-	-	416,200	1136
1/12/2020	31/12/2020	17.46%	31	8,418	146,222	-	-	416,200	1136
1/01/2021	31/01/2021	17.32%	31	8,357	154,579	-	-	416,200	1136
1/02/2021	28/02/2021	17.54%	28	7,635	162,214	-	-	416,200	1136
1/03/2021	5/03/2021	17.41%	5	1,354	163,569	-	-	416,200	1136
									1136
VALOR FACTURA					416,200	-	-	416,200	1136
TOTAL INTERESES LIQUIDADOS				163,569	163,569				1136
TOTAL ABONOS					-				1136
SALDO					579,769				1136
									1136
SALDO INTERESES					163,569				1136
SALDO A CAPITAL					416,200				1136

TOTAL	579,769	1136
		1136
SALDO A CARGO PARTE DEMANDADA	579,769	1136

CUENTA No.	108447776	09/08/2019		CAPITAL.....	793,200				1137
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1137
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1137
								793,200	1137
9/08/2019	31/08/2019	19.28%	23	13,010	13,010	-	-	793,200	1137
1/09/2019	30/09/2019	19.32%	30	17,001	30,011	-	-	793,200	1137
1/10/2019	31/10/2019	19.10%	31	17,389	47,401	-	-	793,200	1137
1/11/2019	30/11/2019	19.03%	30	16,773	64,174	-	-	793,200	1137
1/12/2019	31/12/2019	18.91%	31	17,235	81,408	-	-	793,200	1137
1/01/2020	30/01/2020	18.77%	30	16,568	97,977	-	-	793,200	1137
1/02/2020	29/02/2020	19.06%	29	16,237	114,213	-	-	793,200	1137
1/03/2020	31/03/2020	18.95%	31	17,267	131,481	-	-	793,200	1137
1/04/2020	30/04/2020	18.69%	30	16,505	147,985	-	-	793,200	1137
1/05/2020	31/05/2020	18.19%	31	16,646	164,631	-	-	793,200	1137
1/06/2020	30/06/2020	18.12%	30	16,053	180,684	-	-	793,200	1137
1/07/2020	31/07/2020	18.12%	31	16,588	197,272	-	-	793,200	1137
1/08/2020	31/08/2020	18.29%	31	16,728	214,000	-	-	793,200	1137
1/09/2020	30/09/2020	18.35%	30	16,236	230,235	-	-	793,200	1137
1/10/2020	31/10/2020	18.09%	31	16,563	246,799	-	-	793,200	1137
1/11/2020	30/11/2020	17.84%	30	15,830	262,628	-	-	793,200	1137
1/12/2020	31/12/2020	17.46%	31	16,044	278,672	-	-	793,200	1137
1/01/2021	31/01/2021	17.32%	31	15,928	294,600	-	-	793,200	1137
1/02/2021	28/02/2021	17.54%	28	14,551	309,150	-	-	793,200	1137
1/03/2021	5/03/2021	17.41%	5	2,581	311,731	-	-	793,200	1137
VALOR FACTURA					793,200	-	-	793,200	1137
TOTAL INTERESES LIQUIDADOS				311,731	311,731				1137
TOTAL ABONOS					-				1137
SALDO					1,104,931				1137
SALDO INTERESES					311,731				1137
SALDO A CAPITAL					793,200				1137

TOTAL	1,104,931	1137
		1137
SALDO A CARGO PARTE DEMANDADA	1,104,931	1137

CUENTA No.	108448753	09/08/2019		CAPITAL.....	397,400				1138
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1138
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1138
								397,400	1138
9/08/2019	31/08/2019	19.28%	23	6,518	6,518	-	-	397,400	1138
1/09/2019	30/09/2019	19.32%	30	8,518	15,036	-	-	397,400	1138
1/10/2019	31/10/2019	19.10%	31	8,712	23,748	-	-	397,400	1138
1/11/2019	30/11/2019	19.03%	30	8,404	32,152	-	-	397,400	1138
1/12/2019	31/12/2019	18.91%	31	8,635	40,786	-	-	397,400	1138
1/01/2020	30/01/2020	18.77%	30	8,301	49,087	-	-	397,400	1138
1/02/2020	29/02/2020	19.06%	29	8,135	57,222	-	-	397,400	1138
1/03/2020	31/03/2020	18.95%	31	8,651	65,873	-	-	397,400	1138
1/04/2020	30/04/2020	18.69%	30	8,269	74,142	-	-	397,400	1138
1/05/2020	31/05/2020	18.19%	31	8,340	82,482	-	-	397,400	1138
1/06/2020	30/06/2020	18.12%	30	8,043	90,524	-	-	397,400	1138
1/07/2020	31/07/2020	18.12%	31	8,311	98,835	-	-	397,400	1138
1/08/2020	31/08/2020	18.29%	31	8,381	107,216	-	-	397,400	1138
1/09/2020	30/09/2020	18.35%	30	8,134	115,350	-	-	397,400	1138
1/10/2020	31/10/2020	18.09%	31	8,298	123,648	-	-	397,400	1138
1/11/2020	30/11/2020	17.84%	30	7,931	131,579	-	-	397,400	1138
1/12/2020	31/12/2020	17.46%	31	8,038	139,617	-	-	397,400	1138
1/01/2021	31/01/2021	17.32%	31	7,980	147,597	-	-	397,400	1138
1/02/2021	28/02/2021	17.54%	28	7,290	154,887	-	-	397,400	1138
1/03/2021	5/03/2021	17.41%	5	1,293	156,180	-	-	397,400	1138
									1138
VALOR FACTURA					397,400	-	-	397,400	1138
TOTAL INTERESES LIQUIDADOS				156,180	156,180				1138
TOTAL ABONOS					-				1138
SALDO					553,580				1138
									1138
SALDO INTERESES					156,180				1138
SALDO A CAPITAL					397,400				1138

TOTAL	553,580	1138
		1138
SALDO A CARGO PARTE DEMANDADA	553,580	1138

CUENTA No.	108452230	09/08/2019		CAPITAL.....	4,268,024				1139
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1139
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1139
								4,268,024	1139
9/08/2019	31/08/2019	19.28%	23	70,005	70,005	-	-	4,268,024	1139
1/09/2019	30/09/2019	19.32%	30	91,480	161,485	-	-	4,268,024	1139
1/10/2019	31/10/2019	19.10%	31	93,567	255,052	-	-	4,268,024	1139
1/11/2019	30/11/2019	19.03%	30	90,253	345,305	-	-	4,268,024	1139
1/12/2019	31/12/2019	18.91%	31	92,735	438,040	-	-	4,268,024	1139
1/01/2020	30/01/2020	18.77%	30	89,149	527,189	-	-	4,268,024	1139
1/02/2020	29/02/2020	19.06%	29	87,367	614,556	-	-	4,268,024	1139
1/03/2020	31/03/2020	18.95%	31	92,910	707,466	-	-	4,268,024	1139
1/04/2020	30/04/2020	18.69%	30	88,809	796,275	-	-	4,268,024	1139
1/05/2020	31/05/2020	18.19%	31	89,566	885,841	-	-	4,268,024	1139
1/06/2020	30/06/2020	18.12%	30	86,377	972,218	-	-	4,268,024	1139
1/07/2020	31/07/2020	18.12%	31	89,256	1,061,474	-	-	4,268,024	1139
1/08/2020	31/08/2020	18.29%	31	90,007	1,151,482	-	-	4,268,024	1139
1/09/2020	30/09/2020	18.35%	30	87,360	1,238,842	-	-	4,268,024	1139
1/10/2020	31/10/2020	18.09%	31	89,124	1,327,965	-	-	4,268,024	1139
1/11/2020	30/11/2020	17.84%	30	85,177	1,413,142	-	-	4,268,024	1139
1/12/2020	31/12/2020	17.46%	31	86,327	1,499,469	-	-	4,268,024	1139
1/01/2021	31/01/2021	17.32%	31	85,703	1,585,172	-	-	4,268,024	1139
1/02/2021	28/02/2021	17.54%	28	78,294	1,663,466	-	-	4,268,024	1139
1/03/2021	5/03/2021	17.41%	5	13,888	1,677,354	-	-	4,268,024	1139
									1139
VALOR FACTURA					4,268,024	-	-	4,268,024	1139
TOTAL INTERESES LIQUIDADOS				1,677,354	1,677,354				1139
TOTAL ABONOS					-				1139
SALDO					5,945,378				1139
									1139
SALDO INTERESES					1,677,354				1139
SALDO A CAPITAL					4,268,024				1139

TOTAL	5,945,378	1139
		1139
SALDO A CARGO PARTE DEMANDADA	5,945,378	1139

CUENTA No.	108452348	09/08/2019		CAPITAL.....	52,632				1140
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1140
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1140
								52,632	1140
9/08/2019	31/08/2019	19.28%	23	863	863	-	-	52,632	1140
1/09/2019	30/09/2019	19.32%	30	1,128	1,991	-	-	52,632	1140
1/10/2019	31/10/2019	19.10%	31	1,154	3,145	-	-	52,632	1140
1/11/2019	30/11/2019	19.03%	30	1,113	4,258	-	-	52,632	1140
1/12/2019	31/12/2019	18.91%	31	1,144	5,402	-	-	52,632	1140
1/01/2020	30/01/2020	18.77%	30	1,099	6,501	-	-	52,632	1140
1/02/2020	29/02/2020	19.06%	29	1,077	7,579	-	-	52,632	1140
1/03/2020	31/03/2020	18.95%	31	1,146	8,724	-	-	52,632	1140
1/04/2020	30/04/2020	18.69%	30	1,095	9,819	-	-	52,632	1140
1/05/2020	31/05/2020	18.19%	31	1,104	10,924	-	-	52,632	1140
1/06/2020	30/06/2020	18.12%	30	1,065	11,989	-	-	52,632	1140
1/07/2020	31/07/2020	18.12%	31	1,101	13,090	-	-	52,632	1140
1/08/2020	31/08/2020	18.29%	31	1,110	14,200	-	-	52,632	1140
1/09/2020	30/09/2020	18.35%	30	1,077	15,277	-	-	52,632	1140
1/10/2020	31/10/2020	18.09%	31	1,099	16,376	-	-	52,632	1140
1/11/2020	30/11/2020	17.84%	30	1,050	17,426	-	-	52,632	1140
1/12/2020	31/12/2020	17.46%	31	1,065	18,491	-	-	52,632	1140
1/01/2021	31/01/2021	17.32%	31	1,057	19,548	-	-	52,632	1140
1/02/2021	28/02/2021	17.54%	28	966	20,513	-	-	52,632	1140
1/03/2021	5/03/2021	17.41%	5	171	20,685	-	-	52,632	1140
VALOR FACTURA					52,632	-	-	52,632	1140
TOTAL INTERESES LIQUIDADOS				20,685	20,685				1140
TOTAL ABONOS					-				1140
SALDO					73,317				1140
SALDO INTERESES					20,685				1140
SALDO A CAPITAL					52,632				1140

TOTAL	73,317	1140
		1140
SALDO A CARGO PARTE DEMANDADA	73,317	1140

CUENTA No.	108452388	09/08/2019		CAPITAL.....	52,632				1141
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1141
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1141
								52,632	1141
9/08/2019	31/08/2019	19.28%	23	863	863	-	-	52,632	1141
1/09/2019	30/09/2019	19.32%	30	1,128	1,991	-	-	52,632	1141
1/10/2019	31/10/2019	19.10%	31	1,154	3,145	-	-	52,632	1141
1/11/2019	30/11/2019	19.03%	30	1,113	4,258	-	-	52,632	1141
1/12/2019	31/12/2019	18.91%	31	1,144	5,402	-	-	52,632	1141
1/01/2020	30/01/2020	18.77%	30	1,099	6,501	-	-	52,632	1141
1/02/2020	29/02/2020	19.06%	29	1,077	7,579	-	-	52,632	1141
1/03/2020	31/03/2020	18.95%	31	1,146	8,724	-	-	52,632	1141
1/04/2020	30/04/2020	18.69%	30	1,095	9,819	-	-	52,632	1141
1/05/2020	31/05/2020	18.19%	31	1,104	10,924	-	-	52,632	1141
1/06/2020	30/06/2020	18.12%	30	1,065	11,989	-	-	52,632	1141
1/07/2020	31/07/2020	18.12%	31	1,101	13,090	-	-	52,632	1141
1/08/2020	31/08/2020	18.29%	31	1,110	14,200	-	-	52,632	1141
1/09/2020	30/09/2020	18.35%	30	1,077	15,277	-	-	52,632	1141
1/10/2020	31/10/2020	18.09%	31	1,099	16,376	-	-	52,632	1141
1/11/2020	30/11/2020	17.84%	30	1,050	17,426	-	-	52,632	1141
1/12/2020	31/12/2020	17.46%	31	1,065	18,491	-	-	52,632	1141
1/01/2021	31/01/2021	17.32%	31	1,057	19,548	-	-	52,632	1141
1/02/2021	28/02/2021	17.54%	28	966	20,513	-	-	52,632	1141
1/03/2021	5/03/2021	17.41%	5	171	20,685	-	-	52,632	1141
									1141
VALOR FACTURA					52,632	-	-	52,632	1141
TOTAL INTERESES LIQUIDADOS				20,685	20,685				1141
TOTAL ABONOS					-				1141
SALDO					73,317				1141
									1141
SALDO INTERESES					20,685				1141
SALDO A CAPITAL					52,632				1141

TOTAL	73,317	1141
		1141
SALDO A CARGO PARTE DEMANDADA	73,317	1141

CUENTA No.	108452598	09/08/2019		CAPITAL.....	55,600				1142
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1142
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1142
								55,600	1142
9/08/2019	31/08/2019	19.28%	23	912	912	-	-	55,600	1142
1/09/2019	30/09/2019	19.32%	30	1,192	2,104	-	-	55,600	1142
1/10/2019	31/10/2019	19.10%	31	1,219	3,323	-	-	55,600	1142
1/11/2019	30/11/2019	19.03%	30	1,176	4,498	-	-	55,600	1142
1/12/2019	31/12/2019	18.91%	31	1,208	5,706	-	-	55,600	1142
1/01/2020	30/01/2020	18.77%	30	1,161	6,868	-	-	55,600	1142
1/02/2020	29/02/2020	19.06%	29	1,138	8,006	-	-	55,600	1142
1/03/2020	31/03/2020	18.95%	31	1,210	9,216	-	-	55,600	1142
1/04/2020	30/04/2020	18.69%	30	1,157	10,373	-	-	55,600	1142
1/05/2020	31/05/2020	18.19%	31	1,167	11,540	-	-	55,600	1142
1/06/2020	30/06/2020	18.12%	30	1,125	12,665	-	-	55,600	1142
1/07/2020	31/07/2020	18.12%	31	1,163	13,828	-	-	55,600	1142
1/08/2020	31/08/2020	18.29%	31	1,173	15,000	-	-	55,600	1142
1/09/2020	30/09/2020	18.35%	30	1,138	16,139	-	-	55,600	1142
1/10/2020	31/10/2020	18.09%	31	1,161	17,300	-	-	55,600	1142
1/11/2020	30/11/2020	17.84%	30	1,110	18,409	-	-	55,600	1142
1/12/2020	31/12/2020	17.46%	31	1,125	19,534	-	-	55,600	1142
1/01/2021	31/01/2021	17.32%	31	1,116	20,650	-	-	55,600	1142
1/02/2021	28/02/2021	17.54%	28	1,020	21,670	-	-	55,600	1142
1/03/2021	5/03/2021	17.41%	5	181	21,851	-	-	55,600	1142
									1142
VALOR FACTURA					55,600	-	-	55,600	1142
TOTAL INTERESES LIQUIDADOS				21,851	21,851				1142
TOTAL ABONOS					-				1142
SALDO					77,451				1142
									1142
SALDO INTERESES					21,851				1142
SALDO A CAPITAL					55,600				1142

TOTAL	77,451	1142
		1142
SALDO A CARGO PARTE DEMANDADA	77,451	1142

CUENTA No.	108453796	09/08/2019		CAPITAL.....	503,854				1143
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1143
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1143
								503,854	1143
9/08/2019	31/08/2019	19.28%	23	8,264	8,264	-	-	503,854	1143
1/09/2019	30/09/2019	19.32%	30	10,799	19,064	-	-	503,854	1143
1/10/2019	31/10/2019	19.10%	31	11,046	30,110	-	-	503,854	1143
1/11/2019	30/11/2019	19.03%	30	10,655	40,764	-	-	503,854	1143
1/12/2019	31/12/2019	18.91%	31	10,948	51,712	-	-	503,854	1143
1/01/2020	30/01/2020	18.77%	30	10,524	62,236	-	-	503,854	1143
1/02/2020	29/02/2020	19.06%	29	10,314	72,550	-	-	503,854	1143
1/03/2020	31/03/2020	18.95%	31	10,968	83,519	-	-	503,854	1143
1/04/2020	30/04/2020	18.69%	30	10,484	94,003	-	-	503,854	1143
1/05/2020	31/05/2020	18.19%	31	10,574	104,576	-	-	503,854	1143
1/06/2020	30/06/2020	18.12%	30	10,197	114,773	-	-	503,854	1143
1/07/2020	31/07/2020	18.12%	31	10,537	125,310	-	-	503,854	1143
1/08/2020	31/08/2020	18.29%	31	10,626	135,936	-	-	503,854	1143
1/09/2020	30/09/2020	18.35%	30	10,313	146,249	-	-	503,854	1143
1/10/2020	31/10/2020	18.09%	31	10,521	156,771	-	-	503,854	1143
1/11/2020	30/11/2020	17.84%	30	10,055	166,826	-	-	503,854	1143
1/12/2020	31/12/2020	17.46%	31	10,191	177,017	-	-	503,854	1143
1/01/2021	31/01/2021	17.32%	31	10,118	187,135	-	-	503,854	1143
1/02/2021	28/02/2021	17.54%	28	9,243	196,378	-	-	503,854	1143
1/03/2021	5/03/2021	17.41%	5	1,639	198,017	-	-	503,854	1143
									1143
VALOR FACTURA					503,854	-	-	503,854	1143
TOTAL INTERESES LIQUIDADOS				198,017	198,017				1143
TOTAL ABONOS					-				1143
SALDO					701,871				1143
									1143
SALDO INTERESES					198,017				1143
SALDO A CAPITAL					503,854				1143

TOTAL	701,871	1143
		1143
SALDO A CARGO PARTE DEMANDADA	701,871	1143

CUENTA No.	108454522	09/08/2019		CAPITAL.....	362,700				1144
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1144
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1144
								362,700	1144
9/08/2019	31/08/2019	19.28%	23	5,949	5,949	-	-	362,700	1144
1/09/2019	30/09/2019	19.32%	30	7,774	13,723	-	-	362,700	1144
1/10/2019	31/10/2019	19.10%	31	7,951	21,675	-	-	362,700	1144
1/11/2019	30/11/2019	19.03%	30	7,670	29,344	-	-	362,700	1144
1/12/2019	31/12/2019	18.91%	31	7,881	37,225	-	-	362,700	1144
1/01/2020	30/01/2020	18.77%	30	7,576	44,801	-	-	362,700	1144
1/02/2020	29/02/2020	19.06%	29	7,425	52,225	-	-	362,700	1144
1/03/2020	31/03/2020	18.95%	31	7,896	60,121	-	-	362,700	1144
1/04/2020	30/04/2020	18.69%	30	7,547	67,668	-	-	362,700	1144
1/05/2020	31/05/2020	18.19%	31	7,611	75,279	-	-	362,700	1144
1/06/2020	30/06/2020	18.12%	30	7,340	82,620	-	-	362,700	1144
1/07/2020	31/07/2020	18.12%	31	7,585	90,205	-	-	362,700	1144
1/08/2020	31/08/2020	18.29%	31	7,649	97,854	-	-	362,700	1144
1/09/2020	30/09/2020	18.35%	30	7,424	105,278	-	-	362,700	1144
1/10/2020	31/10/2020	18.09%	31	7,574	112,852	-	-	362,700	1144
1/11/2020	30/11/2020	17.84%	30	7,238	120,090	-	-	362,700	1144
1/12/2020	31/12/2020	17.46%	31	7,336	127,426	-	-	362,700	1144
1/01/2021	31/01/2021	17.32%	31	7,283	134,709	-	-	362,700	1144
1/02/2021	28/02/2021	17.54%	28	6,654	141,363	-	-	362,700	1144
1/03/2021	5/03/2021	17.41%	5	1,180	142,543	-	-	362,700	1144
VALOR FACTURA					362,700	-	-	362,700	1144
TOTAL INTERESES LIQUIDADOS				142,543	142,543				1144
TOTAL ABONOS					-				1144
SALDO					505,243				1144
SALDO INTERESES					142,543				1144
SALDO A CAPITAL					362,700				1144

TOTAL	505,243	1144
		1144
SALDO A CARGO PARTE DEMANDADA	505,243	1144

CUENTA No.	108454543	09/08/2019		CAPITAL.....	416,200				1145
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1145
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1145
								416,200	1145
9/08/2019	31/08/2019	19.28%	23	6,827	6,827	-	-	416,200	1145
1/09/2019	30/09/2019	19.32%	30	8,921	15,747	-	-	416,200	1145
1/10/2019	31/10/2019	19.10%	31	9,124	24,872	-	-	416,200	1145
1/11/2019	30/11/2019	19.03%	30	8,801	33,673	-	-	416,200	1145
1/12/2019	31/12/2019	18.91%	31	9,043	42,716	-	-	416,200	1145
1/01/2020	30/01/2020	18.77%	30	8,693	51,409	-	-	416,200	1145
1/02/2020	29/02/2020	19.06%	29	8,520	59,929	-	-	416,200	1145
1/03/2020	31/03/2020	18.95%	31	9,060	68,989	-	-	416,200	1145
1/04/2020	30/04/2020	18.69%	30	8,660	77,649	-	-	416,200	1145
1/05/2020	31/05/2020	18.19%	31	8,734	86,384	-	-	416,200	1145
1/06/2020	30/06/2020	18.12%	30	8,423	94,807	-	-	416,200	1145
1/07/2020	31/07/2020	18.12%	31	8,704	103,511	-	-	416,200	1145
1/08/2020	31/08/2020	18.29%	31	8,777	112,288	-	-	416,200	1145
1/09/2020	30/09/2020	18.35%	30	8,519	120,807	-	-	416,200	1145
1/10/2020	31/10/2020	18.09%	31	8,691	129,498	-	-	416,200	1145
1/11/2020	30/11/2020	17.84%	30	8,306	137,804	-	-	416,200	1145
1/12/2020	31/12/2020	17.46%	31	8,418	146,222	-	-	416,200	1145
1/01/2021	31/01/2021	17.32%	31	8,357	154,579	-	-	416,200	1145
1/02/2021	28/02/2021	17.54%	28	7,635	162,214	-	-	416,200	1145
1/03/2021	5/03/2021	17.41%	5	1,354	163,569	-	-	416,200	1145
									1145
VALOR FACTURA					416,200	-	-	416,200	1145
TOTAL INTERESES LIQUIDADOS				163,569	163,569				1145
TOTAL ABONOS					-				1145
SALDO					579,769				1145
									1145
SALDO INTERESES					163,569				1145
SALDO A CAPITAL					416,200				1145

TOTAL	579,769	1145
		1145
SALDO A CARGO PARTE DEMANDADA	579,769	1145

CUENTA No.	108455059	09/08/2019		CAPITAL.....	6,259,172				1146
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1146
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1146
								6,259,172	1146
9/08/2019	31/08/2019	19.28%	23	102,664	102,664	-	-	6,259,172	1146
1/09/2019	30/09/2019	19.32%	30	134,157	236,821	-	-	6,259,172	1146
1/10/2019	31/10/2019	19.10%	31	137,219	374,041	-	-	6,259,172	1146
1/11/2019	30/11/2019	19.03%	30	132,358	506,398	-	-	6,259,172	1146
1/12/2019	31/12/2019	18.91%	31	135,999	642,397	-	-	6,259,172	1146
1/01/2020	30/01/2020	18.77%	30	130,740	773,136	-	-	6,259,172	1146
1/02/2020	29/02/2020	19.06%	29	128,126	901,263	-	-	6,259,172	1146
1/03/2020	31/03/2020	18.95%	31	136,256	1,037,518	-	-	6,259,172	1146
1/04/2020	30/04/2020	18.69%	30	130,241	1,167,759	-	-	6,259,172	1146
1/05/2020	31/05/2020	18.19%	31	131,350	1,299,110	-	-	6,259,172	1146
1/06/2020	30/06/2020	18.12%	30	126,674	1,425,784	-	-	6,259,172	1146
1/07/2020	31/07/2020	18.12%	31	130,897	1,556,680	-	-	6,259,172	1146
1/08/2020	31/08/2020	18.29%	31	131,998	1,688,679	-	-	6,259,172	1146
1/09/2020	30/09/2020	18.35%	30	128,116	1,816,795	-	-	6,259,172	1146
1/10/2020	31/10/2020	18.09%	31	130,702	1,947,497	-	-	6,259,172	1146
1/11/2020	30/11/2020	17.84%	30	124,914	2,072,411	-	-	6,259,172	1146
1/12/2020	31/12/2020	17.46%	31	126,601	2,199,012	-	-	6,259,172	1146
1/01/2021	31/01/2021	17.32%	31	125,686	2,324,697	-	-	6,259,172	1146
1/02/2021	28/02/2021	17.54%	28	114,821	2,439,518	-	-	6,259,172	1146
1/03/2021	5/03/2021	17.41%	5	20,367	2,459,885	-	-	6,259,172	1146
									1146
VALOR FACTURA					6,259,172	-	-	6,259,172	1146
TOTAL INTERESES LIQUIDADOS					2,459,885				1146
TOTAL ABONOS					-				1146
SALDO					8,719,057				1146
									1146
SALDO INTERESES					2,459,885				1146
SALDO A CAPITAL					6,259,172				1146

TOTAL	8,719,057	1146
		1146
SALDO A CARGO PARTE DEMANDADA	8,719,057	1146

CUENTA No.	108455137	09/08/2019		CAPITAL.....	223,400				1147
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1147
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1147
								223,400	1147
9/08/2019	31/08/2019	19.28%	23	3,664	3,664	-	-	223,400	1147
1/09/2019	30/09/2019	19.32%	30	4,788	8,453	-	-	223,400	1147
1/10/2019	31/10/2019	19.10%	31	4,898	13,350	-	-	223,400	1147
1/11/2019	30/11/2019	19.03%	30	4,724	18,074	-	-	223,400	1147
1/12/2019	31/12/2019	18.91%	31	4,854	22,928	-	-	223,400	1147
1/01/2020	30/01/2020	18.77%	30	4,666	27,594	-	-	223,400	1147
1/02/2020	29/02/2020	19.06%	29	4,573	32,168	-	-	223,400	1147
1/03/2020	31/03/2020	18.95%	31	4,863	37,031	-	-	223,400	1147
1/04/2020	30/04/2020	18.69%	30	4,649	41,679	-	-	223,400	1147
1/05/2020	31/05/2020	18.19%	31	4,688	46,367	-	-	223,400	1147
1/06/2020	30/06/2020	18.12%	30	4,521	50,889	-	-	223,400	1147
1/07/2020	31/07/2020	18.12%	31	4,672	55,560	-	-	223,400	1147
1/08/2020	31/08/2020	18.29%	31	4,711	60,272	-	-	223,400	1147
1/09/2020	30/09/2020	18.35%	30	4,573	64,844	-	-	223,400	1147
1/10/2020	31/10/2020	18.09%	31	4,665	69,509	-	-	223,400	1147
1/11/2020	30/11/2020	17.84%	30	4,458	73,968	-	-	223,400	1147
1/12/2020	31/12/2020	17.46%	31	4,519	78,486	-	-	223,400	1147
1/01/2021	31/01/2021	17.32%	31	4,486	82,972	-	-	223,400	1147
1/02/2021	28/02/2021	17.54%	28	4,098	87,070	-	-	223,400	1147
1/03/2021	5/03/2021	17.41%	5	727	87,797	-	-	223,400	1147
									1147
VALOR FACTURA					223,400	-	-	223,400	1147
TOTAL INTERESES LIQUIDADOS				87,797	87,797				1147
TOTAL ABONOS					-				1147
SALDO					311,197				1147
									1147
SALDO INTERESES					87,797				1147
SALDO A CAPITAL					223,400				1147

TOTAL	311,197	1147
		1147
SALDO A CARGO PARTE DEMANDADA	311,197	1147

CUENTA No.	108455179	09/08/2019		CAPITAL.....	9,557,388				1148
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1148
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1148
								9,557,388	1148
9/08/2019	31/08/2019	19.28%	23	156,762	156,762	-	-	9,557,388	1148
1/09/2019	30/09/2019	19.32%	30	204,851	361,612	-	-	9,557,388	1148
1/10/2019	31/10/2019	19.10%	31	209,526	571,138	-	-	9,557,388	1148
1/11/2019	30/11/2019	19.03%	30	202,103	773,241	-	-	9,557,388	1148
1/12/2019	31/12/2019	18.91%	31	207,662	980,902	-	-	9,557,388	1148
1/01/2020	30/01/2020	18.77%	30	199,632	1,180,534	-	-	9,557,388	1148
1/02/2020	29/02/2020	19.06%	29	195,641	1,376,175	-	-	9,557,388	1148
1/03/2020	31/03/2020	18.95%	31	208,054	1,584,229	-	-	9,557,388	1148
1/04/2020	30/04/2020	18.69%	30	198,870	1,783,099	-	-	9,557,388	1148
1/05/2020	31/05/2020	18.19%	31	200,564	1,983,664	-	-	9,557,388	1148
1/06/2020	30/06/2020	18.12%	30	193,424	2,177,088	-	-	9,557,388	1148
1/07/2020	31/07/2020	18.12%	31	199,872	2,376,960	-	-	9,557,388	1148
1/08/2020	31/08/2020	18.29%	31	201,554	2,578,513	-	-	9,557,388	1148
1/09/2020	30/09/2020	18.35%	30	195,626	2,774,139	-	-	9,557,388	1148
1/10/2020	31/10/2020	18.09%	31	199,574	2,973,713	-	-	9,557,388	1148
1/11/2020	30/11/2020	17.84%	30	190,737	3,164,450	-	-	9,557,388	1148
1/12/2020	31/12/2020	17.46%	31	193,312	3,357,762	-	-	9,557,388	1148
1/01/2021	31/01/2021	17.32%	31	191,915	3,549,676	-	-	9,557,388	1148
1/02/2021	28/02/2021	17.54%	28	175,325	3,725,001	-	-	9,557,388	1148
1/03/2021	5/03/2021	17.41%	5	31,099	3,756,100	-	-	9,557,388	1148
									1148
VALOR FACTURA					9,557,388	-	-	9,557,388	1148
TOTAL INTERESES LIQUIDADOS				3,756,100	3,756,100				1148
TOTAL ABONOS					-				1148
SALDO					13,313,488				1148
									1148
SALDO INTERESES					3,756,100				1148
SALDO A CAPITAL					9,557,388				1148

TOTAL	13,313,488	1148
		1148
SALDO A CARGO PARTE DEMANDADA	13,313,488	1148

CUENTA No.	108455558	09/08/2019		CAPITAL.....	416,200				1149
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1149
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1149
								416,200	1149
9/08/2019	31/08/2019	19.28%	23	6,827	6,827	-	-	416,200	1149
1/09/2019	30/09/2019	19.32%	30	8,921	15,747	-	-	416,200	1149
1/10/2019	31/10/2019	19.10%	31	9,124	24,872	-	-	416,200	1149
1/11/2019	30/11/2019	19.03%	30	8,801	33,673	-	-	416,200	1149
1/12/2019	31/12/2019	18.91%	31	9,043	42,716	-	-	416,200	1149
1/01/2020	30/01/2020	18.77%	30	8,693	51,409	-	-	416,200	1149
1/02/2020	29/02/2020	19.06%	29	8,520	59,929	-	-	416,200	1149
1/03/2020	31/03/2020	18.95%	31	9,060	68,989	-	-	416,200	1149
1/04/2020	30/04/2020	18.69%	30	8,660	77,649	-	-	416,200	1149
1/05/2020	31/05/2020	18.19%	31	8,734	86,384	-	-	416,200	1149
1/06/2020	30/06/2020	18.12%	30	8,423	94,807	-	-	416,200	1149
1/07/2020	31/07/2020	18.12%	31	8,704	103,511	-	-	416,200	1149
1/08/2020	31/08/2020	18.29%	31	8,777	112,288	-	-	416,200	1149
1/09/2020	30/09/2020	18.35%	30	8,519	120,807	-	-	416,200	1149
1/10/2020	31/10/2020	18.09%	31	8,691	129,498	-	-	416,200	1149
1/11/2020	30/11/2020	17.84%	30	8,306	137,804	-	-	416,200	1149
1/12/2020	31/12/2020	17.46%	31	8,418	146,222	-	-	416,200	1149
1/01/2021	31/01/2021	17.32%	31	8,357	154,579	-	-	416,200	1149
1/02/2021	28/02/2021	17.54%	28	7,635	162,214	-	-	416,200	1149
1/03/2021	5/03/2021	17.41%	5	1,354	163,569	-	-	416,200	1149
									1149
VALOR FACTURA					416,200	-	-	416,200	1149
TOTAL INTERESES LIQUIDADOS				163,569	163,569				1149
TOTAL ABONOS					-				1149
SALDO					579,769				1149
									1149
SALDO INTERESES					163,569				1149
SALDO A CAPITAL					416,200				1149

TOTAL	579,769	1149
		1149
SALDO A CARGO PARTE DEMANDADA	579,769	1149

CUENTA No.	108456007	09/08/2019		CAPITAL.....	947,300				1150
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1150
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1150
								947,300	1150
9/08/2019	31/08/2019	19.28%	23	15,538	15,538	-	-	947,300	1150
1/09/2019	30/09/2019	19.32%	30	20,304	35,842	-	-	947,300	1150
1/10/2019	31/10/2019	19.10%	31	20,768	56,610	-	-	947,300	1150
1/11/2019	30/11/2019	19.03%	30	20,032	76,641	-	-	947,300	1150
1/12/2019	31/12/2019	18.91%	31	20,583	97,224	-	-	947,300	1150
1/01/2020	30/01/2020	18.77%	30	19,787	117,011	-	-	947,300	1150
1/02/2020	29/02/2020	19.06%	29	19,391	136,402	-	-	947,300	1150
1/03/2020	31/03/2020	18.95%	31	20,622	157,024	-	-	947,300	1150
1/04/2020	30/04/2020	18.69%	30	19,711	176,736	-	-	947,300	1150
1/05/2020	31/05/2020	18.19%	31	19,879	196,615	-	-	947,300	1150
1/06/2020	30/06/2020	18.12%	30	19,172	215,787	-	-	947,300	1150
1/07/2020	31/07/2020	18.12%	31	19,811	235,597	-	-	947,300	1150
1/08/2020	31/08/2020	18.29%	31	19,977	255,575	-	-	947,300	1150
1/09/2020	30/09/2020	18.35%	30	19,390	274,964	-	-	947,300	1150
1/10/2020	31/10/2020	18.09%	31	19,781	294,746	-	-	947,300	1150
1/11/2020	30/11/2020	17.84%	30	18,905	313,651	-	-	947,300	1150
1/12/2020	31/12/2020	17.46%	31	19,161	332,811	-	-	947,300	1150
1/01/2021	31/01/2021	17.32%	31	19,022	351,833	-	-	947,300	1150
1/02/2021	28/02/2021	17.54%	28	17,378	369,211	-	-	947,300	1150
1/03/2021	5/03/2021	17.41%	5	3,082	372,293	-	-	947,300	1150
VALOR FACTURA					947,300	-	-	947,300	1150
TOTAL INTERESES LIQUIDADOS				372,293	372,293				1150
TOTAL ABONOS					-				1150
SALDO					1,319,593				1150
SALDO INTERESES					372,293				1150
SALDO A CAPITAL					947,300				1150

TOTAL	1,319,593	1150
		1150
SALDO A CARGO PARTE DEMANDADA	1,319,593	1150

CUENTA No.	108493969	19/09/2019		CAPITAL.....	42,283,450				1151
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1151
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1151
								42,283,450	1151
19/09/2019	30/09/2019	19.32%	12	362,517	362,517	-	-	42,283,450	1151
1/10/2019	31/10/2019	19.10%	31	926,975	1,289,492	-	-	42,283,450	1151
1/11/2019	30/11/2019	19.03%	30	894,135	2,183,627	-	-	42,283,450	1151
1/12/2019	31/12/2019	18.91%	31	918,730	3,102,357	-	-	42,283,450	1151
1/01/2020	30/01/2020	18.77%	30	883,203	3,985,560	-	-	42,283,450	1151
1/02/2020	29/02/2020	19.06%	29	865,548	4,851,108	-	-	42,283,450	1151
1/03/2020	31/03/2020	18.95%	31	920,467	5,771,575	-	-	42,283,450	1151
1/04/2020	30/04/2020	18.69%	30	879,833	6,651,409	-	-	42,283,450	1151
1/05/2020	31/05/2020	18.19%	31	887,330	7,538,739	-	-	42,283,450	1151
1/06/2020	30/06/2020	18.12%	30	855,740	8,394,478	-	-	42,283,450	1151
1/07/2020	31/07/2020	18.12%	31	884,264	9,278,743	-	-	42,283,450	1151
1/08/2020	31/08/2020	18.29%	31	891,706	10,170,449	-	-	42,283,450	1151
1/09/2020	30/09/2020	18.35%	30	865,480	11,035,928	-	-	42,283,450	1151
1/10/2020	31/10/2020	18.09%	31	882,950	11,918,878	-	-	42,283,450	1151
1/11/2020	30/11/2020	17.84%	30	843,850	12,762,728	-	-	42,283,450	1151
1/12/2020	31/12/2020	17.46%	31	855,244	13,617,972	-	-	42,283,450	1151
1/01/2021	31/01/2021	17.32%	31	849,061	14,467,033	-	-	42,283,450	1151
1/02/2021	28/02/2021	17.54%	28	775,666	15,242,699	-	-	42,283,450	1151
1/03/2021	5/03/2021	17.41%	5	137,587	15,380,286	-	-	42,283,450	1151
									1151
VALOR FACTURA					42,283,450	-	-	42,283,450	1151
TOTAL INTERESES LIQUIDADOS				15,380,286	15,380,286				1151
TOTAL ABONOS					-				1151
SALDO					57,663,736				1151
									1151
SALDO INTERESES					15,380,286				1151
SALDO A CAPITAL					42,283,450				1151
TOTAL					57,663,736				1151

SALDO A CARGO PARTE DEMANDADA	57,663,736	1151
		1151

CUENTA No.	108414007	02/08/2019		CAPITAL.....	106,700				1152
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1152
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1152
								106,700	1152
2/08/2019	31/08/2019	19.28%	30	2,283	2,283	-	-	106,700	1152
1/09/2019	30/09/2019	19.32%	30	2,287	4,570	-	-	106,700	1152
1/10/2019	31/10/2019	19.10%	31	2,339	6,909	-	-	106,700	1152
1/11/2019	30/11/2019	19.03%	30	2,256	9,165	-	-	106,700	1152
1/12/2019	31/12/2019	18.91%	31	2,318	11,484	-	-	106,700	1152
1/01/2020	30/01/2020	18.77%	30	2,229	13,712	-	-	106,700	1152
1/02/2020	29/02/2020	19.06%	29	2,184	15,896	-	-	106,700	1152
1/03/2020	31/03/2020	18.95%	31	2,323	18,219	-	-	106,700	1152
1/04/2020	30/04/2020	18.69%	30	2,220	20,439	-	-	106,700	1152
1/05/2020	31/05/2020	18.19%	31	2,239	22,679	-	-	106,700	1152
1/06/2020	30/06/2020	18.12%	30	2,159	24,838	-	-	106,700	1152
1/07/2020	31/07/2020	18.12%	31	2,231	27,069	-	-	106,700	1152
1/08/2020	31/08/2020	18.29%	31	2,250	29,320	-	-	106,700	1152
1/09/2020	30/09/2020	18.35%	30	2,184	31,504	-	-	106,700	1152
1/10/2020	31/10/2020	18.09%	31	2,228	33,732	-	-	106,700	1152
1/11/2020	30/11/2020	17.84%	30	2,129	35,861	-	-	106,700	1152
1/12/2020	31/12/2020	17.46%	31	2,158	38,019	-	-	106,700	1152
1/01/2021	31/01/2021	17.32%	31	2,143	40,162	-	-	106,700	1152
1/02/2021	28/02/2021	17.54%	28	1,957	42,119	-	-	106,700	1152
1/03/2021	5/03/2021	17.41%	5	347	42,466	-	-	106,700	1152
									1152
VALOR FACTURA					106,700	-	-	106,700	1152
TOTAL INTERESES LIQUIDADOS				42,466	42,466				1152
TOTAL ABONOS					-				1152
SALDO					149,166				1152
									1152
SALDO INTERESES					42,466				1152
SALDO A CAPITAL					106,700				1152

TOTAL	149,166	1152
		1152
SALDO A CARGO PARTE DEMANDADA	149,166	1152

CUENTA No.	108423371	02/08/2019		CAPITAL.....	21,022,500				1153
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1153
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1153
								21,022,500	1153
2/08/2019	31/08/2019	19.28%	30	449,758	449,758	-	-	21,022,500	1153
1/09/2019	30/09/2019	19.32%	30	450,591	900,349	-	-	21,022,500	1153
1/10/2019	31/10/2019	19.10%	31	460,874	1,361,223	-	-	21,022,500	1153
1/11/2019	30/11/2019	19.03%	30	444,546	1,805,769	-	-	21,022,500	1153
1/12/2019	31/12/2019	18.91%	31	456,774	2,262,543	-	-	21,022,500	1153
1/01/2020	30/01/2020	18.77%	30	439,111	2,701,655	-	-	21,022,500	1153
1/02/2020	29/02/2020	19.06%	29	430,333	3,131,988	-	-	21,022,500	1153
1/03/2020	31/03/2020	18.95%	31	457,638	3,589,626	-	-	21,022,500	1153
1/04/2020	30/04/2020	18.69%	30	437,436	4,027,062	-	-	21,022,500	1153
1/05/2020	31/05/2020	18.19%	31	441,163	4,468,225	-	-	21,022,500	1153
1/06/2020	30/06/2020	18.12%	30	425,457	4,893,682	-	-	21,022,500	1153
1/07/2020	31/07/2020	18.12%	31	439,639	5,333,321	-	-	21,022,500	1153
1/08/2020	31/08/2020	18.29%	31	443,339	5,776,660	-	-	21,022,500	1153
1/09/2020	30/09/2020	18.35%	30	430,299	6,206,959	-	-	21,022,500	1153
1/10/2020	31/10/2020	18.09%	31	438,985	6,645,944	-	-	21,022,500	1153
1/11/2020	30/11/2020	17.84%	30	419,546	7,065,490	-	-	21,022,500	1153
1/12/2020	31/12/2020	17.46%	31	425,211	7,490,700	-	-	21,022,500	1153
1/01/2021	31/01/2021	17.32%	31	422,137	7,912,837	-	-	21,022,500	1153
1/02/2021	28/02/2021	17.54%	28	385,646	8,298,483	-	-	21,022,500	1153
1/03/2021	5/03/2021	17.41%	5	68,405	8,366,888	-	-	21,022,500	1153
									1153
VALOR FACTURA					21,022,500	-	-	21,022,500	1153
TOTAL INTERESES LIQUIDADOS				8,366,888	8,366,888				1153
TOTAL ABONOS					-				1153
SALDO					29,389,388				1153
									1153
SALDO INTERESES					8,366,888				1153
SALDO A CAPITAL					21,022,500				1153

TOTAL	29,389,388	1153
		1153
SALDO A CARGO PARTE DEMANDADA	29,389,388	1153

CUENTA No.	108423569	02/08/2019		CAPITAL.....	4,807,032				1154
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1154
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1154
								4,807,032	1154
2/08/2019	31/08/2019	19.28%	30	102,842	102,842	-	-	4,807,032	1154
1/09/2019	30/09/2019	19.32%	30	103,033	205,875	-	-	4,807,032	1154
1/10/2019	31/10/2019	19.10%	31	105,384	311,259	-	-	4,807,032	1154
1/11/2019	30/11/2019	19.03%	30	101,651	412,909	-	-	4,807,032	1154
1/12/2019	31/12/2019	18.91%	31	104,447	517,356	-	-	4,807,032	1154
1/01/2020	30/01/2020	18.77%	30	100,408	617,764	-	-	4,807,032	1154
1/02/2020	29/02/2020	19.06%	29	98,401	716,164	-	-	4,807,032	1154
1/03/2020	31/03/2020	18.95%	31	104,644	820,809	-	-	4,807,032	1154
1/04/2020	30/04/2020	18.69%	30	100,025	920,833	-	-	4,807,032	1154
1/05/2020	31/05/2020	18.19%	31	100,877	1,021,710	-	-	4,807,032	1154
1/06/2020	30/06/2020	18.12%	30	97,286	1,118,996	-	-	4,807,032	1154
1/07/2020	31/07/2020	18.12%	31	100,528	1,219,524	-	-	4,807,032	1154
1/08/2020	31/08/2020	18.29%	31	101,374	1,320,898	-	-	4,807,032	1154
1/09/2020	30/09/2020	18.35%	30	98,393	1,419,291	-	-	4,807,032	1154
1/10/2020	31/10/2020	18.09%	31	100,379	1,519,670	-	-	4,807,032	1154
1/11/2020	30/11/2020	17.84%	30	95,934	1,615,604	-	-	4,807,032	1154
1/12/2020	31/12/2020	17.46%	31	97,229	1,712,833	-	-	4,807,032	1154
1/01/2021	31/01/2021	17.32%	31	96,526	1,809,360	-	-	4,807,032	1154
1/02/2021	28/02/2021	17.54%	28	88,182	1,897,542	-	-	4,807,032	1154
1/03/2021	5/03/2021	17.41%	5	15,642	1,913,183	-	-	4,807,032	1154
									1154
VALOR FACTURA					4,807,032	-	-	4,807,032	1154
TOTAL INTERESES LIQUIDADOS				1,913,183	1,913,183				1154
TOTAL ABONOS					-				1154
SALDO					6,720,215				1154
									1154
SALDO INTERESES					1,913,183				1154
SALDO A CAPITAL					4,807,032				1154

TOTAL	6,720,215	1154
		1154
SALDO A CARGO PARTE DEMANDADA	6,720,215	1154

CUENTA No.	108423975	02/08/2019		CAPITAL.....	276,400				1155
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1155
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1155
								276,400	1155
2/08/2019	31/08/2019	19.28%	30	5,913	5,913	-	-	276,400	1155
1/09/2019	30/09/2019	19.32%	30	5,924	11,838	-	-	276,400	1155
1/10/2019	31/10/2019	19.10%	31	6,059	17,897	-	-	276,400	1155
1/11/2019	30/11/2019	19.03%	30	5,845	23,742	-	-	276,400	1155
1/12/2019	31/12/2019	18.91%	31	6,006	29,748	-	-	276,400	1155
1/01/2020	30/01/2020	18.77%	30	5,773	35,521	-	-	276,400	1155
1/02/2020	29/02/2020	19.06%	29	5,658	41,179	-	-	276,400	1155
1/03/2020	31/03/2020	18.95%	31	6,017	47,196	-	-	276,400	1155
1/04/2020	30/04/2020	18.69%	30	5,751	52,947	-	-	276,400	1155
1/05/2020	31/05/2020	18.19%	31	5,800	58,747	-	-	276,400	1155
1/06/2020	30/06/2020	18.12%	30	5,594	64,341	-	-	276,400	1155
1/07/2020	31/07/2020	18.12%	31	5,780	70,122	-	-	276,400	1155
1/08/2020	31/08/2020	18.29%	31	5,829	75,950	-	-	276,400	1155
1/09/2020	30/09/2020	18.35%	30	5,657	81,608	-	-	276,400	1155
1/10/2020	31/10/2020	18.09%	31	5,772	87,380	-	-	276,400	1155
1/11/2020	30/11/2020	17.84%	30	5,516	92,896	-	-	276,400	1155
1/12/2020	31/12/2020	17.46%	31	5,591	98,486	-	-	276,400	1155
1/01/2021	31/01/2021	17.32%	31	5,550	104,037	-	-	276,400	1155
1/02/2021	28/02/2021	17.54%	28	5,070	109,107	-	-	276,400	1155
1/03/2021	5/03/2021	17.41%	5	899	110,006	-	-	276,400	1155
VALOR FACTURA					276,400	-	-	276,400	1155
TOTAL INTERESES LIQUIDADOS				110,006	110,006				1155
TOTAL ABONOS					-				1155
SALDO					386,406				1155
SALDO INTERESES					110,006				1155
SALDO A CAPITAL					276,400				1155

TOTAL	386,406	1155
		1155
SALDO A CARGO PARTE DEMANDADA	386,406	1155

CUENTA No.	108424177	02/08/2019		CAPITAL.....	475,400				1156
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1156
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1156
								475,400	1156
2/08/2019	31/08/2019	19.28%	30	10,171	10,171	-	-	475,400	1156
1/09/2019	30/09/2019	19.32%	30	10,190	20,360	-	-	475,400	1156
1/10/2019	31/10/2019	19.10%	31	10,422	30,783	-	-	475,400	1156
1/11/2019	30/11/2019	19.03%	30	10,053	40,835	-	-	475,400	1156
1/12/2019	31/12/2019	18.91%	31	10,329	51,165	-	-	475,400	1156
1/01/2020	30/01/2020	18.77%	30	9,930	61,095	-	-	475,400	1156
1/02/2020	29/02/2020	19.06%	29	9,732	70,826	-	-	475,400	1156
1/03/2020	31/03/2020	18.95%	31	10,349	81,175	-	-	475,400	1156
1/04/2020	30/04/2020	18.69%	30	9,892	91,067	-	-	475,400	1156
1/05/2020	31/05/2020	18.19%	31	9,976	101,044	-	-	475,400	1156
1/06/2020	30/06/2020	18.12%	30	9,621	110,665	-	-	475,400	1156
1/07/2020	31/07/2020	18.12%	31	9,942	120,607	-	-	475,400	1156
1/08/2020	31/08/2020	18.29%	31	10,026	130,633	-	-	475,400	1156
1/09/2020	30/09/2020	18.35%	30	9,731	140,363	-	-	475,400	1156
1/10/2020	31/10/2020	18.09%	31	9,927	150,290	-	-	475,400	1156
1/11/2020	30/11/2020	17.84%	30	9,488	159,778	-	-	475,400	1156
1/12/2020	31/12/2020	17.46%	31	9,616	169,394	-	-	475,400	1156
1/01/2021	31/01/2021	17.32%	31	9,546	178,940	-	-	475,400	1156
1/02/2021	28/02/2021	17.54%	28	8,721	187,661	-	-	475,400	1156
1/03/2021	5/03/2021	17.41%	5	1,547	189,208	-	-	475,400	1156
VALOR FACTURA					475,400	-	-	475,400	1156
TOTAL INTERESES LIQUIDADOS				189,208	189,208				1156
TOTAL ABONOS					-				1156
SALDO					664,608				1156
SALDO INTERESES					189,208				1156
SALDO A CAPITAL					475,400				1156

TOTAL	664,608	1156
		1156
SALDO A CARGO PARTE DEMANDADA	664,608	1156

CUENTA No.	108424341	02/08/2019		CAPITAL.....	416,200				1157
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1157
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1157
								416,200	1157
2/08/2019	31/08/2019	19.28%	30	8,904	8,904	-	-	416,200	1157
1/09/2019	30/09/2019	19.32%	30	8,921	17,825	-	-	416,200	1157
1/10/2019	31/10/2019	19.10%	31	9,124	26,949	-	-	416,200	1157
1/11/2019	30/11/2019	19.03%	30	8,801	35,750	-	-	416,200	1157
1/12/2019	31/12/2019	18.91%	31	9,043	44,793	-	-	416,200	1157
1/01/2020	30/01/2020	18.77%	30	8,693	53,487	-	-	416,200	1157
1/02/2020	29/02/2020	19.06%	29	8,520	62,007	-	-	416,200	1157
1/03/2020	31/03/2020	18.95%	31	9,060	71,067	-	-	416,200	1157
1/04/2020	30/04/2020	18.69%	30	8,660	79,727	-	-	416,200	1157
1/05/2020	31/05/2020	18.19%	31	8,734	88,461	-	-	416,200	1157
1/06/2020	30/06/2020	18.12%	30	8,423	96,884	-	-	416,200	1157
1/07/2020	31/07/2020	18.12%	31	8,704	105,588	-	-	416,200	1157
1/08/2020	31/08/2020	18.29%	31	8,777	114,365	-	-	416,200	1157
1/09/2020	30/09/2020	18.35%	30	8,519	122,884	-	-	416,200	1157
1/10/2020	31/10/2020	18.09%	31	8,691	131,575	-	-	416,200	1157
1/11/2020	30/11/2020	17.84%	30	8,306	139,881	-	-	416,200	1157
1/12/2020	31/12/2020	17.46%	31	8,418	148,300	-	-	416,200	1157
1/01/2021	31/01/2021	17.32%	31	8,357	156,657	-	-	416,200	1157
1/02/2021	28/02/2021	17.54%	28	7,635	164,292	-	-	416,200	1157
1/03/2021	5/03/2021	17.41%	5	1,354	165,646	-	-	416,200	1157
									1157
VALOR FACTURA					416,200	-	-	416,200	1157
TOTAL INTERESES LIQUIDADOS				165,646	165,646				1157
TOTAL ABONOS					-				1157
SALDO					581,846				1157
									1157
SALDO INTERESES					165,646				1157
SALDO A CAPITAL					416,200				1157

TOTAL	581,846	1157
		1157
SALDO A CARGO PARTE DEMANDADA	581,846	1157

CUENTA No.	108424600	02/08/2019		CAPITAL.....	416,200				1158
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1158
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1158
								416,200	1158
2/08/2019	31/08/2019	19.28%	30	8,904	8,904	-	-	416,200	1158
1/09/2019	30/09/2019	19.32%	30	8,921	17,825	-	-	416,200	1158
1/10/2019	31/10/2019	19.10%	31	9,124	26,949	-	-	416,200	1158
1/11/2019	30/11/2019	19.03%	30	8,801	35,750	-	-	416,200	1158
1/12/2019	31/12/2019	18.91%	31	9,043	44,793	-	-	416,200	1158
1/01/2020	30/01/2020	18.77%	30	8,693	53,487	-	-	416,200	1158
1/02/2020	29/02/2020	19.06%	29	8,520	62,007	-	-	416,200	1158
1/03/2020	31/03/2020	18.95%	31	9,060	71,067	-	-	416,200	1158
1/04/2020	30/04/2020	18.69%	30	8,660	79,727	-	-	416,200	1158
1/05/2020	31/05/2020	18.19%	31	8,734	88,461	-	-	416,200	1158
1/06/2020	30/06/2020	18.12%	30	8,423	96,884	-	-	416,200	1158
1/07/2020	31/07/2020	18.12%	31	8,704	105,588	-	-	416,200	1158
1/08/2020	31/08/2020	18.29%	31	8,777	114,365	-	-	416,200	1158
1/09/2020	30/09/2020	18.35%	30	8,519	122,884	-	-	416,200	1158
1/10/2020	31/10/2020	18.09%	31	8,691	131,575	-	-	416,200	1158
1/11/2020	30/11/2020	17.84%	30	8,306	139,881	-	-	416,200	1158
1/12/2020	31/12/2020	17.46%	31	8,418	148,300	-	-	416,200	1158
1/01/2021	31/01/2021	17.32%	31	8,357	156,657	-	-	416,200	1158
1/02/2021	28/02/2021	17.54%	28	7,635	164,292	-	-	416,200	1158
1/03/2021	5/03/2021	17.41%	5	1,354	165,646	-	-	416,200	1158
									1158
VALOR FACTURA					416,200	-	-	416,200	1158
TOTAL INTERESES LIQUIDADOS				165,646	165,646				1158
TOTAL ABONOS					-				1158
SALDO					581,846				1158
									1158
SALDO INTERESES					165,646				1158
SALDO A CAPITAL					416,200				1158

TOTAL	581,846	1158
		1158
SALDO A CARGO PARTE DEMANDADA	581,846	1158

CUENTA No.	108425444	02/08/2019		CAPITAL.....	1,282,400				1159
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1159
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1159
								1,282,400	1159
2/08/2019	31/08/2019	19.28%	30	27,436	27,436	-	-	1,282,400	1159
1/09/2019	30/09/2019	19.32%	30	27,487	54,922	-	-	1,282,400	1159
1/10/2019	31/10/2019	19.10%	31	28,114	83,036	-	-	1,282,400	1159
1/11/2019	30/11/2019	19.03%	30	27,118	110,154	-	-	1,282,400	1159
1/12/2019	31/12/2019	18.91%	31	27,864	138,018	-	-	1,282,400	1159
1/01/2020	30/01/2020	18.77%	30	26,786	164,804	-	-	1,282,400	1159
1/02/2020	29/02/2020	19.06%	29	26,251	191,055	-	-	1,282,400	1159
1/03/2020	31/03/2020	18.95%	31	27,917	218,972	-	-	1,282,400	1159
1/04/2020	30/04/2020	18.69%	30	26,684	245,656	-	-	1,282,400	1159
1/05/2020	31/05/2020	18.19%	31	26,912	272,568	-	-	1,282,400	1159
1/06/2020	30/06/2020	18.12%	30	25,953	298,521	-	-	1,282,400	1159
1/07/2020	31/07/2020	18.12%	31	26,819	325,340	-	-	1,282,400	1159
1/08/2020	31/08/2020	18.29%	31	27,044	352,384	-	-	1,282,400	1159
1/09/2020	30/09/2020	18.35%	30	26,249	378,633	-	-	1,282,400	1159
1/10/2020	31/10/2020	18.09%	31	26,779	405,411	-	-	1,282,400	1159
1/11/2020	30/11/2020	17.84%	30	25,593	431,004	-	-	1,282,400	1159
1/12/2020	31/12/2020	17.46%	31	25,938	456,943	-	-	1,282,400	1159
1/01/2021	31/01/2021	17.32%	31	25,751	482,693	-	-	1,282,400	1159
1/02/2021	28/02/2021	17.54%	28	23,525	506,218	-	-	1,282,400	1159
1/03/2021	5/03/2021	17.41%	5	4,173	510,391	-	-	1,282,400	1159
									1159
VALOR FACTURA					1,282,400	-	-	1,282,400	1159
TOTAL INTERESES LIQUIDADOS				510,391	510,391				1159
TOTAL ABONOS					-				1159
SALDO					1,792,791				1159
									1159
SALDO INTERESES					510,391				1159
SALDO A CAPITAL					1,282,400				1159

TOTAL	1,792,791	1159
		1159
SALDO A CARGO PARTE DEMANDADA	1,792,791	1159

CUENTA No.	108426355	02/08/2019		CAPITAL.....	8,536,048				1160
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1160
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1160
								8,536,048	1160
2/08/2019	31/08/2019	19.28%	30	182,621	182,621	-	-	8,536,048	1160
1/09/2019	30/09/2019	19.32%	30	182,959	365,581	-	-	8,536,048	1160
1/10/2019	31/10/2019	19.10%	31	187,135	552,716	-	-	8,536,048	1160
1/11/2019	30/11/2019	19.03%	30	180,505	733,221	-	-	8,536,048	1160
1/12/2019	31/12/2019	18.91%	31	185,470	918,691	-	-	8,536,048	1160
1/01/2020	30/01/2020	18.77%	30	178,298	1,096,989	-	-	8,536,048	1160
1/02/2020	29/02/2020	19.06%	29	174,734	1,271,723	-	-	8,536,048	1160
1/03/2020	31/03/2020	18.95%	31	185,821	1,457,544	-	-	8,536,048	1160
1/04/2020	30/04/2020	18.69%	30	177,618	1,635,162	-	-	8,536,048	1160
1/05/2020	31/05/2020	18.19%	31	179,131	1,814,293	-	-	8,536,048	1160
1/06/2020	30/06/2020	18.12%	30	172,754	1,987,048	-	-	8,536,048	1160
1/07/2020	31/07/2020	18.12%	31	178,512	2,165,560	-	-	8,536,048	1160
1/08/2020	31/08/2020	18.29%	31	180,015	2,345,575	-	-	8,536,048	1160
1/09/2020	30/09/2020	18.35%	30	174,720	2,520,295	-	-	8,536,048	1160
1/10/2020	31/10/2020	18.09%	31	178,247	2,698,542	-	-	8,536,048	1160
1/11/2020	30/11/2020	17.84%	30	170,354	2,868,896	-	-	8,536,048	1160
1/12/2020	31/12/2020	17.46%	31	172,654	3,041,550	-	-	8,536,048	1160
1/01/2021	31/01/2021	17.32%	31	171,406	3,212,955	-	-	8,536,048	1160
1/02/2021	28/02/2021	17.54%	28	156,589	3,369,544	-	-	8,536,048	1160
1/03/2021	5/03/2021	17.41%	5	27,776	3,397,320	-	-	8,536,048	1160
									1160
VALOR FACTURA					8,536,048	-	-	8,536,048	1160
TOTAL INTERESES LIQUIDADOS				3,397,320	3,397,320				1160
TOTAL ABONOS					-				1160
SALDO					11,933,368				1160
									1160
SALDO INTERESES					3,397,320				1160
SALDO A CAPITAL					8,536,048				1160

TOTAL	11,933,368	1160
		1160
SALDO A CARGO PARTE DEMANDADA	11,933,368	1160

CUENTA No.	108426864	02/08/2019		CAPITAL.....	4,005,860				1161
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1161
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1161
								4,005,860	1161
2/08/2019	31/08/2019	19.28%	30	85,702	85,702	-	-	4,005,860	1161
1/09/2019	30/09/2019	19.32%	30	85,861	171,562	-	-	4,005,860	1161
1/10/2019	31/10/2019	19.10%	31	87,820	259,382	-	-	4,005,860	1161
1/11/2019	30/11/2019	19.03%	30	84,709	344,091	-	-	4,005,860	1161
1/12/2019	31/12/2019	18.91%	31	87,039	431,130	-	-	4,005,860	1161
1/01/2020	30/01/2020	18.77%	30	83,673	514,803	-	-	4,005,860	1161
1/02/2020	29/02/2020	19.06%	29	82,000	596,804	-	-	4,005,860	1161
1/03/2020	31/03/2020	18.95%	31	87,203	684,007	-	-	4,005,860	1161
1/04/2020	30/04/2020	18.69%	30	83,354	767,361	-	-	4,005,860	1161
1/05/2020	31/05/2020	18.19%	31	84,064	851,425	-	-	4,005,860	1161
1/06/2020	30/06/2020	18.12%	30	81,071	932,496	-	-	4,005,860	1161
1/07/2020	31/07/2020	18.12%	31	83,774	1,016,270	-	-	4,005,860	1161
1/08/2020	31/08/2020	18.29%	31	84,479	1,100,749	-	-	4,005,860	1161
1/09/2020	30/09/2020	18.35%	30	81,994	1,182,743	-	-	4,005,860	1161
1/10/2020	31/10/2020	18.09%	31	83,649	1,266,392	-	-	4,005,860	1161
1/11/2020	30/11/2020	17.84%	30	79,945	1,346,337	-	-	4,005,860	1161
1/12/2020	31/12/2020	17.46%	31	81,024	1,427,361	-	-	4,005,860	1161
1/01/2021	31/01/2021	17.32%	31	80,439	1,507,800	-	-	4,005,860	1161
1/02/2021	28/02/2021	17.54%	28	73,485	1,581,285	-	-	4,005,860	1161
1/03/2021	5/03/2021	17.41%	5	13,035	1,594,320	-	-	4,005,860	1161
									1161
VALOR FACTURA					4,005,860	-	-	4,005,860	1161
TOTAL INTERESES LIQUIDADOS				1,594,320	1,594,320				1161
TOTAL ABONOS					-				1161
SALDO					5,600,180				1161
									1161
SALDO INTERESES					1,594,320				1161
SALDO A CAPITAL					4,005,860				1161

TOTAL	5,600,180	1161
		1161
SALDO A CARGO PARTE DEMANDADA	5,600,180	1161

CUENTA No.	108428700	02/08/2019		CAPITAL.....	764,600				1162
		00/01/1900		ABONO 1	-	-			
		00/01/1900		ABONO 2	-	-			
		00/01/1900		ABONO 3	-	-			
		00/01/1900		ABONO 4	-	-			
		00/01/1900		ABONO 5	-	-			
				LIQUIDA SALDO K					1162
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	INT SALDO K.	VR. ABONO	SALDO CAPITAL	1162
								764,600	1162
2/08/2019	31/08/2019	19.28%	30	16,358	16,358	-	-	764,600	1162
1/09/2019	30/09/2019	19.32%	30	16,388	32,746	-	-	764,600	1162
1/10/2019	31/10/2019	19.10%	31	16,762	49,508	-	-	764,600	1162
1/11/2019	30/11/2019	19.03%	30	16,168	65,677	-	-	764,600	1162
1/12/2019	31/12/2019	18.91%	31	16,613	82,290	-	-	764,600	1162
1/01/2020	30/01/2020	18.77%	30	15,971	98,261	-	-	764,600	1162
1/02/2020	29/02/2020	19.06%	29	15,651	113,912	-	-	764,600	1162
1/03/2020	31/03/2020	18.95%	31	16,645	130,557	-	-	764,600	1162
1/04/2020	30/04/2020	18.69%	30	15,910	146,466	-	-	764,600	1162
1/05/2020	31/05/2020	18.19%	31	16,045	162,512	-	-	764,600	1162
1/06/2020	30/06/2020	18.12%	30	15,474	177,986	-	-	764,600	1162
1/07/2020	31/07/2020	18.12%	31	15,990	193,976	-	-	764,600	1162
1/08/2020	31/08/2020	18.29%	31	16,124	210,100	-	-	764,600	1162
1/09/2020	30/09/2020	18.35%	30	15,650	225,751	-	-	764,600	1162
1/10/2020	31/10/2020	18.09%	31	15,966	241,717	-	-	764,600	1162
1/11/2020	30/11/2020	17.84%	30	15,259	256,976	-	-	764,600	1162
1/12/2020	31/12/2020	17.46%	31	15,465	272,441	-	-	764,600	1162
1/01/2021	31/01/2021	17.32%	31	15,353	287,794	-	-	764,600	1162
1/02/2021	28/02/2021	17.54%	28	14,026	301,820	-	-	764,600	1162
1/03/2021	5/03/2021	17.41%	5	2,488	304,308	-	-	764,600	1162
									1162
VALOR FACTURA					764,600	-	-	764,600	1162
TOTAL INTERESES LIQUIDADOS				304,308	304,308				1162
TOTAL ABONOS					-				1162
SALDO					1,068,908				1162
									1162
SALDO INTERESES					304,308				1162
SALDO A CAPITAL					764,600				1162

TOTAL	1,068,908	1162
		1162
SALDO A CARGO PARTE DEMANDADA	1,068,908	1162

RESUMEN LIQUIDACION

05 de Marzo de 2021 - 2

DEMANDANTE: FUNDACION VALLE DE LILI - 2

DEMANDADO: COMFENALCO VALLE

JUZGADO :

RADICACION:

No.	Id de Reporte	Número Factura	Fecha Radicación	Fecha Vencimiento	Valor Saldo Demanda	Fecha Abono 1	Vr Abono 1	Total Abonos	Intereses Liquidados	Saldo Capital	Saldo Intereses Liquidados	Saldo Total liquidacion
1001	310382	108361959	06/06/2019	06/07/2019	362,700			0	151,337.13	362,700	151,337	514,037
1002	310382	108361984	06/06/2019	06/07/2019	416,200			0	173,660.09	416,200	173,660	589,860
1003	310382	108362521	06/06/2019	06/07/2019	362,700			0	151,337.13	362,700	151,337	514,037
1004	310382	108362988	06/06/2019	06/07/2019	4,778,694			0	1,993,917.42	4,778,694	1,993,917	6,772,611
1005	310382	108363240	06/06/2019	06/07/2019	5,608,204			0	2,340,031.74	5,608,204	2,340,032	7,948,236
1006	310382	108363281	06/06/2019	06/07/2019	629,545			0	262,678.62	629,545	262,679	892,224
1007	314339	108381561	18/07/2019	17/08/2019	51,267,426			0	19,855,861.47	51,267,426	19,855,861	71,123,287
1008	316742	108479744	20/08/2019	19/09/2019	15,527,309			0	5,647,941.37	15,527,309	5,647,941	21,175,250
1009	316742	108498691	20/08/2019	19/09/2019	29,340,459			0	10,672,370.34	29,340,459	10,672,370	40,012,829
1010	316742	108510816	20/08/2019	19/09/2019	108,495			0	39,464.24	108,495	39,464	147,959
1011	316742	108517471	20/08/2019	19/09/2019	4,264,037			0	1,551,011.25	4,264,037	1,551,011	5,815,048
1012	307734	108234719	03/05/2019	02/06/2019	921,700			0	406,946.55	921,700	406,947	1,328,647
1013	307734	108255537	03/05/2019	02/06/2019	72,100			0	31,833.40	72,100	31,833	103,933
1014	307734	108264933	03/05/2019	02/06/2019	144,400			0	63,755.11	144,400	63,755	208,155
1015	307734	108265047	03/05/2019	02/06/2019	685,271			0	302,559.05	685,271	302,559	987,830
1016	307734	108268999	03/05/2019	02/06/2019	732,600			0	323,455.62	732,600	323,456	1,056,056
1017	307734	108269021	03/05/2019	02/06/2019	4,807,032			0	2,122,388.10	4,807,032	2,122,388	6,929,420
1018	307734	108269044	03/05/2019	02/06/2019	157,896			0	69,713.83	157,896	69,714	227,610
1019	307734	108269061	03/05/2019	02/06/2019	52,632			0	23,237.94	52,632	23,238	75,870
1020	307734	108269446	03/05/2019	02/06/2019	72,100			0	31,833.40	72,100	31,833	103,933
1021	307734	108269854	03/05/2019	02/06/2019	416,200			0	183,759.53	416,200	183,760	599,960
1022	307734	108270119	03/05/2019	02/06/2019	362,700			0	160,138.35	362,700	160,138	522,838
1023	307734	108270336	03/05/2019	02/06/2019	475,400			0	209,897.35	475,400	209,897	685,297
1024	307734	108271436	03/05/2019	02/06/2019	226,500			0	100,003.68	226,500	100,004	326,504
1025	307734	108271503	03/05/2019	02/06/2019	655,646			0	289,479.09	655,646	289,479	945,125
1026	307734	108272315	03/05/2019	02/06/2019	192,500			0	84,992.09	192,500	84,992	277,492
1027	307734	108273607	03/05/2019	02/06/2019	72,100			0	31,833.40	72,100	31,833	103,933

No.	Id de Reporte	Número Factura	Fecha Radicación	Fecha Vencimiento	Valor Saldo Demanda	Fecha Abono 1	Vr Abono 1	Total Abonos	Intereses Liquidados	Saldo Capital	Saldo Intereses Liquidados	Saldo Total liquidacion
1028	307734	108273622	03/05/2019	02/06/2019	72,100			0	31,833.40	72,100	31,833	103,933
1029	307734	108273627	03/05/2019	02/06/2019	72,100			0	31,833.40	72,100	31,833	103,933
1030	307734	108273685	03/05/2019	02/06/2019	72,100			0	31,833.40	72,100	31,833	103,933
1031	307734	108273744	03/05/2019	02/06/2019	72,100			0	31,833.40	72,100	31,833	103,933
1032	307734	108273750	03/05/2019	02/06/2019	72,100			0	31,833.40	72,100	31,833	103,933
1033	307734	108273824	03/05/2019	02/06/2019	72,100			0	31,833.40	72,100	31,833	103,933
1034	307734	108273840	03/05/2019	02/06/2019	75,300			0	33,246.26	75,300	33,246	108,546
1035	307734	108275234	03/05/2019	02/06/2019	6,402,036			0	2,826,610.06	6,402,036	2,826,610	9,228,646
1036	307734	108275250	03/05/2019	02/06/2019	52,632			0	23,237.94	52,632	23,238	75,870
1037	307734	108275253	03/05/2019	02/06/2019	9,557,388			0	4,219,752.75	9,557,388	4,219,753	13,777,141
1038	307734	108275264	03/05/2019	02/06/2019	4,807,032			0	2,122,388.10	4,807,032	2,122,388	6,929,420
1039	307734	108275718	03/05/2019	02/06/2019	9,557,388			0	4,219,752.75	9,557,388	4,219,753	13,777,141
1040	307734	108275826	03/05/2019	02/06/2019	52,632			0	23,237.94	52,632	23,238	75,870
1041	307734	108276634	03/05/2019	02/06/2019	194,000			0	85,654.37	194,000	85,654	279,654
1042	307734	108278810	03/05/2019	02/06/2019	483,800			0	213,606.10	483,800	213,606	697,406
1043	307734	108278938	03/05/2019	02/06/2019	72,100			0	31,833.40	72,100	31,833	103,933
1044	307734	108279404	03/05/2019	02/06/2019	59,100			0	26,093.68	59,100	26,094	85,194
1045	307734	108279992	03/05/2019	02/06/2019	41,000			0	18,102.21	41,000	18,102	59,102
1046	307734	108280597	03/05/2019	02/06/2019	4,778,694			0	2,109,876.38	4,778,694	2,109,876	6,888,570
1047	307734	108280734	03/05/2019	02/06/2019	52,632			0	23,237.94	52,632	23,238	75,870
1048	307734	108281208	03/05/2019	02/06/2019	362,700			0	160,138.35	362,700	160,138	522,838
1049	307734	108281331	03/05/2019	02/06/2019	52,632			0	23,237.94	52,632	23,238	75,870
1050	307734	108281929	03/05/2019	02/06/2019	1,904,200			0	840,737.36	1,904,200	840,737	2,744,937
1051	311704	108385760	19/06/2019	19/07/2019	179,700			0	73,314.14	179,700	73,314	253,014
1052	311704	108391999	19/06/2019	19/07/2019	912,200			0	372,160.04	912,200	372,160	1,284,360
1053	311704	108395505	19/06/2019	19/07/2019	92,800			0	37,860.61	92,800	37,861	130,661
1054	311704	108402048	19/06/2019	19/07/2019	89,600			0	36,555.07	89,600	36,555	126,155
1055	311704	108402177	19/06/2019	19/07/2019	416,200			0	169,801.59	416,200	169,802	586,002
1056	311704	108402382	19/06/2019	19/07/2019	416,200			0	169,801.59	416,200	169,802	586,002
1057	311704	108402423	19/06/2019	19/07/2019	155,100			0	63,277.81	155,100	63,278	218,378
1058	311704	108403754	19/06/2019	19/07/2019	182,300			0	74,374.89	182,300	74,375	256,675
1059	311704	108404111	19/06/2019	19/07/2019	314,788			0	128,427.44	314,788	128,427	443,215

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1060	311704	108404903	19/06/2019	19/07/2019	5,064,945			0	2,066,400.05	5,064,945	2,066,400	7,131,345
1061	311704	108405630	19/06/2019	19/07/2019	6,259,172			0	2,553,621.67	6,259,172	2,553,622	8,812,794
1062	311704	108405782	19/06/2019	19/07/2019	682,992			0	278,647.59	682,992	278,648	961,640
1063	311704	108405909	19/06/2019	19/07/2019	6,899,370			0	2,814,810.13	6,899,370	2,814,810	9,714,180
1064	311704	108405930	19/06/2019	19/07/2019	4,778,694			0	1,949,615.15	4,778,694	1,949,615	6,728,309
1065	311704	108405968	19/06/2019	19/07/2019	9,557,388			0	3,899,230.30	9,557,388	3,899,230	13,456,618
1066	311704	108406097	19/06/2019	19/07/2019	5,660,836			0	2,309,512.10	5,660,836	2,309,512	7,970,348
1067	311704	108406843	19/06/2019	19/07/2019	43,800			0	17,869.56	43,800	17,870	61,670
1068	311704	108408733	19/06/2019	19/07/2019	416,200			0	169,801.59	416,200	169,802	586,002
1069	311704	108408980	19/06/2019	19/07/2019	416,200			0	169,801.59	416,200	169,802	586,002
1070	311704	108408985	19/06/2019	19/07/2019	416,200			0	169,801.59	416,200	169,802	586,002
1071	311704	108409145	19/06/2019	19/07/2019	475,400			0	193,954.05	475,400	193,954	669,354
1072	311704	108409294	19/06/2019	19/07/2019	362,700			0	147,974.62	362,700	147,975	510,675
1073	311704	108409504	19/06/2019	19/07/2019	416,200			0	169,801.59	416,200	169,802	586,002
1074	311704	108409510	19/06/2019	19/07/2019	416,200			0	169,801.59	416,200	169,802	586,002
1075	311704	108409557	19/06/2019	19/07/2019	4,268,024			0	1,741,271.62	4,268,024	1,741,272	6,009,296
1076	321112	108644355	18/10/2019	17/11/2019	44,019,498			0	14,172,873.31	44,019,498	14,172,873	58,192,371
1077	321112	108655415	18/10/2019	17/11/2019	4,402,419			0	1,417,438.40	4,402,419	1,417,438	5,819,857
1078	300627	105935356	18/01/2019	17/02/2019	8,482,194			0	4,377,154.99	8,482,194	4,377,155	12,859,349
1079	300627	105940755	18/01/2019	17/02/2019	6,052,133			0	3,123,145.28	6,052,133	3,123,145	9,175,278
1080	300627	105959271	18/01/2019	17/02/2019	7,774,276			0	4,011,840.68	7,774,276	4,011,841	11,786,117
1081	300627	105967466	18/01/2019	17/02/2019	25,929,994			0	13,380,925.10	25,929,994	13,380,925	39,310,919
1082	300410	105931170	18/01/2019	17/02/2019	614,894			0	317,310.16	614,894	317,310	932,204
1083	300410	105931574	18/01/2019	17/02/2019	3,070,950			0	1,584,734.34	3,070,950	1,584,734	4,655,684
1084	300410	105957934	18/01/2019	17/02/2019	20,265,547			0	10,457,841.47	20,265,547	10,457,841	30,723,388
1085	300410	105960305	18/01/2019	17/02/2019	14,724,918			0	7,598,652.93	14,724,918	7,598,653	22,323,571
1086	300410	108006302	18/01/2019	17/02/2019	8,229,788			0	4,246,903.29	8,229,788	4,246,903	12,476,691
1087	311043	108312001	11/06/2019	11/07/2019	13,818,889			0	5,716,678.83	13,818,889	5,716,679	19,535,568
1088	311043	108327866	11/06/2019	11/07/2019	16,158,698			0	6,684,624.70	16,158,698	6,684,625	22,843,323
1089	311043	108330193	11/06/2019	11/07/2019	8,244,228			0	3,410,520.46	8,244,228	3,410,520	11,654,748
1090	311043	108331370	11/06/2019	11/07/2019	1,620,278			0	670,286.08	1,620,278	670,286	2,290,564
1091	311043	108341504	11/06/2019	11/07/2019	2,452,334			0	1,014,495.87	2,452,334	1,014,496	3,466,830
1092	311043	108355308	11/06/2019	11/07/2019	387,700			0	160,386.00	387,700	160,386	548,086
1093	311043	108356465	11/06/2019	11/07/2019	407,017			0	168,377.17	407,017	168,377	575,394

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1094	311043	108356597	11/06/2019	11/07/2019	243,589			0	100,769.32	243,589	100,769	344,358
1095	311043	108359814	11/06/2019	11/07/2019	283,437			0	117,253.88	283,437	117,254	400,691
1096	314091	108363053	18/07/2019	17/08/2019	2,540,000			0	983,741.37	2,540,000	983,741	3,523,741
1097	314091	108363208	18/07/2019	17/08/2019	2,681,516			0	1,038,550.49	2,681,516	1,038,550	3,720,066
1098	314091	108393541	18/07/2019	17/08/2019	5,806,200			0	2,248,739.83	5,806,200	2,248,740	8,054,940
1099	314091	108422798	18/07/2019	17/08/2019	10,384,100			0	4,021,759.37	10,384,100	4,021,759	14,405,859
1100	314091	108430918	18/07/2019	17/08/2019	9,636,822			0	3,732,338.79	9,636,822	3,732,339	13,369,161
1101	314091	108445789	18/07/2019	17/08/2019	6,637,389			0	2,570,659.13	6,637,389	2,570,659	9,208,048
1102	314091	108447747	18/07/2019	17/08/2019	1,543,285			0	597,713.90	1,543,285	597,714	2,140,999
1103	314091	108468527	18/07/2019	17/08/2019	1,564,400			0	605,891.73	1,564,400	605,892	2,170,292
1104	314091	108472050	18/07/2019	17/08/2019	1,648,353			0	638,406.71	1,648,353	638,407	2,286,760
1105	314091	108486157	18/07/2019	17/08/2019	611,000			0	236,640.15	611,000	236,640	847,640
1106	307183	108170485	17/04/2019	17/05/2019	4,649,975			0	2,106,243.04	4,649,975	2,106,243	6,756,218
1107	307183	108175734	17/04/2019	17/05/2019	2,002,866			0	907,214.03	2,002,866	907,214	2,910,080
1108	307183	108182427	17/04/2019	17/05/2019	2,006,221			0	908,733.71	2,006,221	908,734	2,914,955
1109	307183	108183293	17/04/2019	17/05/2019	986,159			0	446,688.54	986,159	446,689	1,432,848
1110	307183	108189197	17/04/2019	17/05/2019	1,636,624			0	741,321.82	1,636,624	741,322	2,377,946
1111	307183	108194693	17/04/2019	17/05/2019	4,982,182			0	2,256,718.83	4,982,182	2,256,719	7,238,901
1112	307183	108199424	17/04/2019	17/05/2019	1,732,448			0	784,726.06	1,732,448	784,726	2,517,174
1113	307183	108212346	17/04/2019	17/05/2019	7,151,333			0	3,239,252.98	7,151,333	3,239,253	10,390,586
1114	307183	108222499	17/04/2019	17/05/2019	10,133,358			0	4,589,984.84	10,133,358	4,589,985	14,723,343
1115	307183	108227023	17/04/2019	17/05/2019	7,723,890			0	3,498,597.21	7,723,890	3,498,597	11,222,487
1116	312867	108396616	10/07/2019	09/08/2019	961,900			0	378,031.37	961,900	378,031	1,339,931
1117	312867	108400384	10/07/2019	09/08/2019	538,700			0	211,711.72	538,700	211,712	750,412
1118	312867	108403783	10/07/2019	09/08/2019	961,900			0	378,031.37	961,900	378,031	1,339,931
1119	312867	108404556	10/07/2019	09/08/2019	2,600,450			0	1,021,989.48	2,600,450	1,021,989	3,622,439
1120	312867	108407668	10/07/2019	09/08/2019	921,700			0	362,232.58	921,700	362,233	1,283,933
1121	312867	108413689	10/07/2019	09/08/2019	354,300			0	139,241.62	354,300	139,242	493,542
1122	312867	108419447	10/07/2019	09/08/2019	810,971			0	318,715.54	810,971	318,716	1,129,687
1123	312867	108421774	10/07/2019	09/08/2019	4,386,000			0	1,723,719.30	4,386,000	1,723,719	6,109,719
1124	312867	108429341	10/07/2019	09/08/2019	1,614,500	21/10/2019	1,049,425	1,049,425	296,982.71	626,161	235,897	862,058
1125	312867	108429376	10/07/2019	09/08/2019	961,900			0	378,031.37	961,900	378,031	1,339,931
1126	312867	108430493	10/07/2019	09/08/2019	460,674			0	181,047.12	460,674	181,047	641,721
1127	312867	108430505	10/07/2019	09/08/2019	40,700			0	15,995.30	40,700	15,995	56,695

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1128	312867	108433372	10/07/2019	09/08/2019	566,675			0	222,706.03	566,675	222,706	789,381
1129	312867	108436085	10/07/2019	09/08/2019	125,700			0	49,400.71	125,700	49,401	175,101
1130	312867	108436162	10/07/2019	09/08/2019	1,334,858			0	524,605.68	1,334,858	524,606	1,859,464
1131	312867	108438408	10/07/2019	09/08/2019	52,632			0	20,684.63	52,632	20,685	73,317
1132	312867	108438611	10/07/2019	09/08/2019	52,632			0	20,684.63	52,632	20,685	73,317
1133	312867	108441190	10/07/2019	09/08/2019	563,600			0	221,497.54	563,600	221,498	785,098
1134	312867	108442766	10/07/2019	09/08/2019	470,700			0	184,987.39	470,700	184,987	655,687
1135	312867	108446421	10/07/2019	09/08/2019	416,200			0	163,568.62	416,200	163,569	579,769
1136	312867	108446568	10/07/2019	09/08/2019	416,200			0	163,568.62	416,200	163,569	579,769
1137	312867	108447776	10/07/2019	09/08/2019	793,200			0	311,731.45	793,200	311,731	1,104,931
1138	312867	108448753	10/07/2019	09/08/2019	397,400			0	156,180.13	397,400	156,180	553,580
1139	312867	108452230	10/07/2019	09/08/2019	4,268,024			0	1,677,354.16	4,268,024	1,677,354	5,945,378
1140	312867	108452348	10/07/2019	09/08/2019	52,632			0	20,684.63	52,632	20,685	73,317
1141	312867	108452388	10/07/2019	09/08/2019	52,632			0	20,684.63	52,632	20,685	73,317
1142	312867	108452598	10/07/2019	09/08/2019	55,600			0	21,851.07	55,600	21,851	77,451
1143	312867	108453796	10/07/2019	09/08/2019	503,854			0	198,017.07	503,854	198,017	701,871
1144	312867	108454522	10/07/2019	09/08/2019	362,700			0	142,542.86	362,700	142,543	505,243
1145	312867	108454543	10/07/2019	09/08/2019	416,200			0	163,568.62	416,200	163,569	579,769
1146	312867	108455059	10/07/2019	09/08/2019	6,259,172			0	2,459,884.99	6,259,172	2,459,885	8,719,057
1147	312867	108455137	10/07/2019	09/08/2019	223,400			0	87,797.28	223,400	87,797	311,197
1148	312867	108455179	10/07/2019	09/08/2019	9,557,388			0	3,756,099.89	9,557,388	3,756,100	13,313,488
1149	312867	108455558	10/07/2019	09/08/2019	416,200			0	163,568.62	416,200	163,569	579,769
1150	312867	108456007	10/07/2019	09/08/2019	947,300			0	372,293.50	947,300	372,293	1,319,593
1151	316845	108493969	20/08/2019	19/09/2019	42,283,450			0	15,380,285.56	42,283,450	15,380,286	57,663,736
1152	312374	108414007	03/07/2019	02/08/2019	106,700			0	42,466.26	106,700	42,466	149,166
1153	312374	108423371	03/07/2019	02/08/2019	21,022,500			0	8,366,888.14	21,022,500	8,366,888	29,389,388
1154	312374	108423569	03/07/2019	02/08/2019	4,807,032			0	1,913,183.45	4,807,032	1,913,183	6,720,215
1155	312374	108423975	03/07/2019	02/08/2019	276,400			0	110,006.32	276,400	110,006	386,406
1156	312374	108424177	03/07/2019	02/08/2019	475,400			0	189,207.69	475,400	189,208	664,608
1157	312374	108424341	03/07/2019	02/08/2019	416,200			0	165,646.28	416,200	165,646	581,846
1158	312374	108424600	03/07/2019	02/08/2019	416,200			0	165,646.28	416,200	165,646	581,846
1159	312374	108425444	03/07/2019	02/08/2019	1,282,400			0	510,391.12	1,282,400	510,391	1,792,791
1160	312374	108426355	03/07/2019	02/08/2019	8,536,048			0	3,397,319.95	8,536,048	3,397,320	11,933,368
1161	312374	108426864	03/07/2019	02/08/2019	4,005,860			0	1,594,319.54	4,005,860	1,594,320	5,600,180

No.	Id de Reporte	Número Factura	Fecha Radicación	Fecha Vencimiento	Valor Saldo Demanda	Fecha Abono 1	Vr Abono 1	Total Abonos	Intereses Liquidados	Saldo Capital	Saldo Intereses Liquidados	Saldo Total liquidacion
1162	312374	108428700	03/07/2019	02/08/2019	764,600			0	304,308.37	764,600	304,308	1,068,908
TOTAL					611,095,907		1,049,425	1,049,425	251,970,165	610,107,568	251,909,079	862,016,647

No.	Id de Reporte	Número Factura	Fecha Radicación	Fecha Vencimiento	Valor Saldo Demanda	Fecha Abono 1	Vr Abono 1	Total Abonos	Intereses Liquidados	Saldo Capital	Saldo Intereses Liquidados	Saldo Total liquidacion
RESUMEN LIQUIDACION DEL CREDITO FECHA : 05 de Marzo de 2021 - 2												
VALOR FACTURA							611,095,907					
Abonos Aplicados							-					
Valor Saldo Demanda							611,095,907					
VALOR INTERESES LIQUIDADOS							251,970,165					
SUB TOTAL DEUDA							863,066,072					
TOTAL ABONOS REALIZADOS							1,049,425					
SUB TOTAL DEUDA MENOS ABONOS REALIZADOS							862,016,647					
SALDO INTERESES LIQUIDADOS							251,909,079					
SALDO CAPITAL							610,107,568					
TOTAL DEUDA							862,016,647					



Señor

JUEZ OCTAVO (8°) CIVIL DEL CIRCUITO DE CALI

E.

S.

D.

Asunto: **SOLICITUD DE SEGUIR ADELANTE CON LA EJECUCIÓN**
Proceso: **EJECUTIVO**
Demandante: **FUNDACIÓN VALLE DEL LILI**
Demandado: **CAJA DE COMPENSACIÓN FAMILIAR DEL VALLE – COMFENALCO VALLE DELA GENTE**
Radicación: **2019 – 0313**

HERNÁN JAVIER ARRIGUI BARRERA, mayor de edad y domiciliado en Bogotá D.C., identificado con cédula de ciudadanía número 12.191.168 expedida en Garzón (H), abogado en ejercicio portador de la Tarjeta Profesional número 66.656 del C. S. de la J., obrando en mi calidad de apoderado judicial de la ejecutante **FUNDACIÓN VALLE DEL LILI**, en cumplimiento de lo dispuesto en el numeral cuarto de la providencia de fecha 25 de febrero de 2021, me permito presentar la liquidación del crédito conforme a lo dispuesto en el artículo 446 del C.G.P., la cual ascendió a la suma de **\$10.042.135.443** de los cuales **\$7.348.071.979** corresponden a capital, y **\$2.987.179.506** a intereses moratorios, tal como se resume a continuación:

RESUMEN LIQUIDACIÓN DEMANDA FUNDACIÓN VALLE DEL LILI VS. COMFENALCO VALLE DE LA GENTE 2019 - 0313		
VALOR CAPITAL DEMANDADO		\$7.348.071.979
INTERESES GENERADOS HASTA EL:	5/03/2021	\$2.987.179.506
<u>VALOR TOTAL LIQUIDACIÓN DEL CRÉDITO</u>		<u>\$10.042.135.443</u>
(-) ABONOS RECIBIDOS		\$293.116.042
SALDO POR PAGAR LIQUIDACIÓN DEL CRÉDITO		<u>\$10.042.135.443</u>

Como se determina en el resumen anterior, a efectos de determinar el saldo por pagar de la liquidación del crédito, se tuvo en cuenta que la demandada ha efectuado abonos extemporáneos por los valores y en las fechas indicadas en los resúmenes y detallados que se anexan, por un total de \$293.116.042, pagos que se imputaron conforme a lo dispuesto en el artículo 1653 del Código Civil¹.

Dada la cantidad de facturas objeto de liquidación, el estado de cuenta se elaboró en dos partes, por lo que allego los soportes que a continuación se indican:

¹ ARTICULO 1653. <IMPUTACION DEL PAGO A INTERESES>. Si se deben capital e intereses, el pago se imputará primeramente a los intereses, salvo que el acreedor consienta expresamente que se impute al capital.



- Detalle de la Parte 1 de la liquidación del crédito, en 1.937 folios, en formato PDF
- Resumen de la Parte 1 de la liquidación del crédito, en 31 folios, en formato PDF.
- Detalle de la Parte 2 de la liquidación del crédito, en 322 folios, en formato PDF.
- Resumen de la Parte 2 de la liquidación del crédito, en 7 folios, en formato PDF.
- Consolidado general de la liquidación del crédito, en un (1) folio, en formato PDF.

De otra parte, solicito que conforme a lo dispuesto en el artículo 366 del C.G.P. se proceda con la liquidación y aprobación de las costas según lo ordenado en el numeral cuarto del auto que ordenó seguir adelante con la ejecución.

Del señor Juez,

HERNAN JAVIER ARRIGUI BARRERA

C.C. No 12.191.168 expedida en Garzón

T. P. No 66.656 del C. S. de la J.