REPUBLICA DE COLOMBIA

RAMA JUDICIAL DEL PODER PÚBLICO
JUZGADO QUINTO CIVIL MUNCIPAL
VILLAVICENCIO - META

RADICACION DEL PROCESO: 500014003005-2020-000177-00

LIQUIDACIÓN DE COSTAS

VILLAVICENCIO - META

Se procede a liquidar las costas conforme a lo ordenado en el artículo 366 del Código General del Proceso

CONCEPTO	FOLIO	CUADER	VALOR
ARANCEL JUDICIAL			
NOTIFICACION			
POLIZA JUDICIAL			
HONORARIOS SECUESTRE			
AGENCIAS EN DERECHO		1	$4.800.000.00
SENTAR MEDIDA CAUTELAR			
OTROS CONCEPTOS			
TOTAL COSTAS			***$4.800.000.00***

JAIME ENRIQUE RAMIREZ BAUTISTA
Secretario +A2:H30A1:H30A29A6:HA1:H30

Fwd: 500014003005-2020-00177-00 PRESENTACIÓN LIQUIDACIÓN DE CRÉDITO ART. 446 C.G.P.

MORABETANCOURT ABOGADOS <morabetancourtabogados@gmail.com>
Vie 10/02/2023 8:01 AM
Para:Juzgado 05 Civil Municipal - Meta - Villavicencio <cmpl05vcio@cendoj.ramajudicial.gov.co>

1 archivos adjuntos (474 KB)
PRESENTACIÓN LIQUIDACIÓN DE CRÉDITO.pdf;

---------- Forwarded message ---------
De: **MORABETANCOURT ABOGADOS** <morabetancourtabogados@gmail.com>
Date: mar, 29 nov 2022 a la(s) 15:41
Subject: 500014003005-2020-00177-00 PRESENTACIÓN LIQUIDACIÓN DE CRÉDITO ART. 446 C.G.P.
To: <cmpl05vcio@cendoj.ramajudicial.gov.co>
Cc: <leonardof.betancourt@gmail.com>

Honorable
JUEZ QUINTO CIVIL MUNICIPAL DE VILLAVICENCIO
cmpl05vcio@cendoj.ramajudicial.gov.co
E. S. D.

Referencia: **PRESENTACIÓN LIQUIDACIÓN DE CRÉDITO ART. 446 C.G.P.**
Proceso: **EJECUTIVO SINGULAR DE MÍNIMA CUANTÍA**
Radicado: **500014003005-2020-00177-00**
Demandantes: **JAIRO OMAR QUIROGA OSORNO**
MARLENE LOPEZ CARRILLO
Demandado: **MINISTERIO DE DEFENSA NACIONAL – EJÉRCITO NACIONAL – BATALLÓN DE INFANTERÍA "EFRAIN ROJAS ACEVEDO"**

CAROLINA MORA RAMÍREZ, mayor de edad, identificada con ÇC. No. 40.325.341 de Villavicencio (Meta), Tarjeta Profesional No. 312.657 del Consejo Superior de la Judicatura, obrando como apoderada, del señor **JAIRO OMAR QUIROGA OSORNO**, identificado con CC. No. 17.327.650 de Villavicencio (Meta), demandante en el proceso de la referencia, por medio del presente escrito allego liquidación de crédito, conforme al artículo 446 del C.G.P., así:

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Valor factura No. 0774	$ 5.387.600
Intereses moratorios a la fecha factura No. 0774	$ 9.001.600
Valor factura No. 0775	$ 3.588.522
Intereses moratorios a la fecha factura No. 0775	$ 5.996.522
Valor factura No. 0776	$ 2.371.700
Intereses moratorios a la fecha factura No. 0776	$ 3.962.700
Valor factura No. 0787	$ 3.103.700
Intereses moratorios a la fecha factura No. 0787	$ 5.185.700
Valor factura No. 0788	$ 1.581.000
Intereses moratorios a la fecha factura No. 0788	$ 2.642.000
Valor factura No. 0797	$ 2.736.700
Intereses moratorios a la fecha factura No. 0797	$ 4.572.700
Valor factura No. 0798	$ 2.844.972
Intereses moratorios a la fecha factura No. 0798	$ 4.753.972
Valor factura No. 0799	$ 2.591.600
Intereses moratorios a la fecha factura No. 0799	$ 4.330.600
Valor factura No. 0800	$ 1.507.000
Intereses moratorios a la fecha factura No. 0800	$ 2.518.000
Agencias en derecho señaladas por el Despacho	$ 4.800.000
TOTAL	**$ 73.476.588**

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El valor de pago a la fecha es de **setenta y tres millones cuatrocientos setenta y seis mil quinientos ochenta y ocho pesos (73.476.588)**.

Con el debido y acostumbrado respeto,

Cordialmente,

CAROLINA MORA RAMÍREZ
C. C. No. 40.325.341 de Villavicencio
T. P. No. 312.657 del Consejo Superior de la Judicatura

Mailtrack Remitente notificado con
Mailtrack

Honorable
JUEZ QUINTO CIVIL MUNICIPAL DE VILLAVICENCIO
cmpl05vcio@cendoj.ramajudicial.gov.co
E. S. D.

Referencia: **PRESENTACIÓN LIQUIDACIÓN DE CRÉDITO ART. 446 C.G.P.**
Proceso: **EJECUTIVO SINGULAR DE MÍNIMA CUANTÍA**
Radicado: **500014003005-2020-00177-00**
Demandantes: **JAIRO OMAR QUIROGA OSORNO**
MARLENE LOPEZ CARRILLO
Demandado: **MINISTERIO DE DEFENSA NACIONAL – EJÉRCITO NACIONAL – BATALLÓN DE INFANTERÍA "EFRAIN ROJAS ACEVEDO"**

CAROLINA MORA RAMÍREZ, mayor de edad, identificada con ÇC. No. 40.325.341 de Villavicencio (Meta), Tarjeta Profesional No. 312.657 del Consejo Superior de la Judicatura, obrando como apoderada, del señor **JAIRO OMAR QUIROGA OSORNO**, identificado con CC. No. 17.327.650 de Villavicencio (Meta), demandante en el proceso de la referencia, por medio del presente escrito allego liquidación de crédito, conforme al artículo 446 del C.G.P., así:

Valor factura No. 0774	$ 5.387.600
Intereses moratorios a la fecha factura No. 0774	$ 9.001.600
Valor factura No. 0775	$ 3.588.522
Intereses moratorios a la fecha factura No. 0775	$ 5.996.522
Valor factura No. 0776	$ 2.371.700
Intereses moratorios a la fecha factura No. 0776	$ 3.962.700
Valor factura No. 0787	$ 3.103.700
Intereses moratorios a la fecha factura No. 0787	$ 5.185.700
Valor factura No. 0788	$ 1.581.000
Intereses moratorios a la fecha factura No. 0788	$ 2.642.000
Valor factura No. 0797	$ 2.736.700
Intereses moratorios a la fecha factura No. 0797	$ 4.572.700
Valor factura No. 0798	$ 2.844.972
Intereses moratorios a la fecha factura No. 0798	$ 4.753.972
Valor factura No. 0799	$ 2.591.600
Intereses moratorios a la fecha factura No. 0799	$ 4.330.600
Valor factura No. 0800	$ 1.507.000
Intereses moratorios a la fecha factura No. 0800	$ 2.518.000
Agencias en derecho señaladas por el Despacho	$ 4.800.000
TOTAL	**$ 73.476.588**

El valor de pago a la fecha es de **setenta y tres millones cuatrocientos setenta y seis mil quinientos ochenta y ocho pesos (73.476.588)**.

Con el debido y acostumbrado respeto,

Cordialmente,

CAROLINA MORA RAMÍREZ
C. C. No. 40.325.341 de Villavicencio
T. P. No. 312.657 del Consejo Superior de la Judicatura

Villavicencio, mayo 26 de 2.023

Señores:
JUZGADO QUINTO CIVIL MUNICIPAL DE VILLAVICENCIO
Ciudad.

Ref.: *Radicado:* ***50001400300520200017700***
Proceso: ***EJECUTIVO SINGULAR***
De: ***MARLENE LOPEZ CARRILLO***
Contra: ***MINISTERIO DE DEFENSA – EJERCITO NACIONAL***
Asunto: ***REMISIÓN LIQUIDACIÓN CRÉDITO***

Respetuoso saludo,

Por medio de la presente allego liquidación del crédito, correspondiente al proceso citado en la referencia.

Agradezco de antemano toda la atención prestada.
.

Cordialmente,

CARLOS ANDRES COLINA PUERTO
Abogado Interesado

Memorial

Cristina Lopez <juridica.cristina@gmail.com>
Mié 19/07/2023 3:40 PM
Para:Juzgado 05 Civil Municipal - Meta - Villavicencio <cmpl05vcio@cendoj.ramajudicial.gov.co>

2 archivos adjuntos (151 KB)
REMISION.JUZGADO.LIQUIDACION-CRÉDITO.pdf; Liquidación crédito MARLENE vs EJERCITO.xlsx;

Señores:
JUZGADO QUINTO CIVIL MUNICIPAL DE VILLAVICENCIO
Ciudad.

Ref.: *Radicado:* ***50001400300520200017700***
Proceso: ***EJECUTIVO SINGULAR***
De: ***MARLENE LOPEZ CARRILLO***
Contra: ***MINISTERIO DE DEFENSA – EJERCITO NACIONAL***
Asunto: ***REMISIÓN LIQUIDACIÓN CRÉDITO***

Respetuoso saludo,

Por medio de la presente allegó liquidación del crédito, correspondiente al proceso citado en la referencia.

CARLOS ANDRÉS COLINA PUERTO
Abogado

CRISTINA LOPEZ M.
Abogada
Celular 3125723359

1. Capital Factura 774	Mes Causado	Res. Super Financiera	% Intereses Corriente E.A.	% Interes Mora E.A.	% Interes Mora E.M.	$ Interes Mora
5.387.600	ene-19	1872	19.16%	28.74%	2.40%	73.119
5.387.600	feb-19	111	19.70%	29.55%	2.46%	132.670
5.387.600	mar-19	263	19.37%	29.06%	2.42%	130.447
5.387.600	abr-19	389	19.31%	28.97%	2.41%	130.043
5.387.600	may-19	474	19.34%	29.01%	2.42%	130.245
5.387.600	jun-19	697	19.30%	28.95%	2.41%	129.976
5.387.600	jul-19	829	19.28%	28.92%	2.41%	129.841
5.387.600	ago-19	1018	19.32%	28.98%	2.42%	130.111
5.387.600	sep-19	1145	19.32%	28.98%	2.42%	130.111
5.387.600	oct-19	1112	19.81%	29.72%	2.48%	133.410
5.387.600	nov-19	1294	19.63%	29.45%	2.45%	132.198
5.387.600	dic-19	1591	19.49%	29.24%	2.44%	131.255
5.387.600	ene-20	1708	19.40%	29.10%	2.43%	130.649
5.387.600	feb-20	1872	19.16%	28.74%	2.40%	129.033
5.387.600	mar-20	111	19.70%	29.55%	2.46%	132.670
5.387.600	abr-20	263	19.37%	29.06%	2.42%	130.447
5.387.600	may-20	389	19.31%	28.97%	2.41%	130.043
5.387.600	jun-20	505	18.12%	27.18%	2.27%	122.029
5.387.600	jul-20	605	18.12%	27.18%	2.27%	122.029
5.387.600	ago-20	685	18.29%	27.44%	2.29%	123.174
5.387.600	sep-20	769	18.35%	27.53%	2.29%	123.578
5.387.600	oct-20	869	18.09%	27.14%	2.26%	121.827
5.387.600	nov-20	947	17.84%	26.76%	2.23%	120.143
5.387.600	dic-20	1034	17.46%	26.19%	2.18%	117.584
5.387.600	ene-21	1215	17.32%	25.98%	2.17%	116.642
5.387.600	feb-21	64	17.54%	26.31%	2.19%	118.123
5.387.600	mar-21	161	17.41%	26.12%	2.18%	117.248
5.387.600	abr-21	305	17.31%	25.97%	2.16%	116.574
5.387.600	may-21	407	17.22%	25.83%	2.15%	115.968
5.387.600	jun-21	509	17.21%	25.82%	2.15%	115.901
5.387.600	jul-21	622	17.18%	25.77%	2.15%	115.699
5.387.600	ago-21	804	17.24%	25.86%	2.16%	116.103
5.387.600	sep-21	931	17.19%	25.79%	2.15%	115.766
5.387.600	oct-21	1095	17.08%	25.62%	2.14%	115.025
5.387.600	nov-21	1259	17.27%	25.91%	2.16%	116.305
5.387.600	dic-21	1405	17.46%	26.19%	2.18%	117.584
5.387.600	ene-22	1597	17.66%	26.49%	2.21%	118.931
5.387.600	feb-22	143	18.30%	27.45%	2.29%	123.241
5.387.600	mar-22	256	18.47%	27.71%	2.31%	124.386
5.387.600	abr-22	382	19.05%	28.58%	2.38%	128.292
5.387.600	may-22	498	19.71%	29.57%	2.46%	132.737
5.387.600	jun-22	617	20.40%	30.60%	2.55%	137.384

5.387.600	jul-22	801	21.28%	31.92%	2.66%	143.310	
5.387.600	ago-22	973	22.21%	33.32%	2.78%	149.573	
5.387.600	sep-22	1126	23.50%	35.25%	2.94%	158.261	
5.387.600	oct-22	1327	24.61%	36.92%	3.08%	165.736	
5.387.600	nov-22	1537	25.78%	38.67%	3.22%	173.615	
5.387.600	dic-22	1715	27.64%	41.46%	3.46%	186.142	
5.387.600	ene-23	1968	28.84%	43.26%	3.61%	194.223	
5.387.600	feb-23	100	30.18%	45.27%	3.77%	203.247	
5.387.600	mar-23	236	30.84%	46.26%	3.86%	207.692	
5.387.600	abr-23	472	31.39%	47.09%	3.92%	211.396	
5.387.600	may-23	606	30.27%	45.41%	3.78%	203.853	
SUBTOTAL				**5.387.600**		**7.175.592**	**12.563.192**

2. Capital Factura 775	Mes Causado	Res. Super Financiera	% Intereses Corriente E.A.	% Interes Mora E.A.	% Interes Mora E.M.	$ Interes Mora
3.588.522	ene-19	1872	19.16%	28.74%	2.40%	48.702
3.588.522	feb-19	111	19.70%	29.55%	2.46%	88.367
3.588.522	mar-19	263	19.37%	29.06%	2.42%	86.887
3.588.522	abr-19	389	19.31%	28.97%	2.41%	86.618
3.588.522	may-19	474	19.34%	29.01%	2.42%	86.753
3.588.522	jun-19	697	19.30%	28.95%	2.41%	86.573
3.588.522	jul-19	829	19.28%	28.92%	2.41%	86.483
3.588.522	ago-19	1018	19.32%	28.98%	2.42%	86.663
3.588.522	sep-19	1145	19.32%	28.98%	2.42%	86.663
3.588.522	oct-19	1112	19.81%	29.72%	2.48%	88.861
3.588.522	nov-19	1294	19.63%	29.45%	2.45%	88.053
3.588.522	dic-19	1591	19.49%	29.24%	2.44%	87.425
3.588.522	ene-20	1708	19.40%	29.10%	2.43%	87.022
3.588.522	feb-20	1872	19.16%	28.74%	2.40%	85.945
3.588.522	mar-20	111	19.70%	29.55%	2.46%	88.367
3.588.522	abr-20	263	19.37%	29.06%	2.42%	86.887
3.588.522	may-20	389	19.31%	28.97%	2.41%	86.618
3.588.522	jun-20	505	18.12%	27.18%	2.27%	81.280
3.588.522	jul-20	605	18.12%	27.18%	2.27%	81.280
3.588.522	ago-20	685	18.29%	27.44%	2.29%	82.043
3.588.522	sep-20	769	18.35%	27.53%	2.29%	82.312
3.588.522	oct-20	869	18.09%	27.14%	2.26%	81.145
3.588.522	nov-20	947	17.84%	26.76%	2.23%	80.024
3.588.522	dic-20	1034	17.46%	26.19%	2.18%	78.319
3.588.522	ene-21	1215	17.32%	25.98%	2.17%	77.692
3.588.522	feb-21	64	17.54%	26.31%	2.19%	78.678
3.588.522	mar-21	161	17.41%	26.12%	2.18%	78.095
3.588.522	abr-21	305	17.31%	25.97%	2.16%	77.647

3.588.522	may-21	407	17.22%	25.83%	2.15%	77.243	
3.588.522	jun-21	509	17.21%	25.82%	2.15%	77.198	
3.588.522	jul-21	622	17.18%	25.77%	2.15%	77.064	
3.588.522	ago-21	804	17.24%	25.86%	2.16%	77.333	
3.588.522	sep-21	931	17.19%	25.79%	2.15%	77.108	
3.588.522	oct-21	1095	17.08%	25.62%	2.14%	76.615	
3.588.522	nov-21	1259	17.27%	25.91%	2.16%	77.467	
3.588.522	dic-21	1405	17.46%	26.19%	2.18%	78.319	
3.588.522	ene-22	1597	17.66%	26.49%	2.21%	79.217	
3.588.522	feb-22	143	18.30%	27.45%	2.29%	82.087	
3.588.522	mar-22	256	18.47%	27.71%	2.31%	82.850	
3.588.522	abr-22	382	19.05%	28.58%	2.38%	85.452	
3.588.522	may-22	498	19.71%	29.57%	2.46%	88.412	
3.588.522	jun-22	617	20.40%	30.60%	2.55%	91.507	
3.588.522	jul-22	801	21.28%	31.92%	2.66%	95.455	
3.588.522	ago-22	973	22.21%	33.32%	2.78%	99.626	
3.588.522	sep-22	1126	23.50%	35.25%	2.94%	105.413	
3.588.522	oct-22	1327	24.61%	36.92%	3.08%	110.392	
3.588.522	nov-22	1537	25.78%	38.67%	3.22%	115.640	
3.588.522	dic-22	1715	27.64%	41.46%	3.46%	123.983	
3.588.522	ene-23	1968	28.84%	43.26%	3.61%	129.366	
3.588.522	feb-23	100	30.18%	45.27%	3.77%	135.377	
3.588.522	mar-23	236	30.84%	46.26%	3.86%	138.338	
3.588.522	abr-23	472	31.39%	47.09%	3.92%	140.805	
3.588.522	may-23	606	30.27%	45.41%	3.78%	135.781	
SUBTOTAL				**3.588.522**		**4.779.451**	**8.367.973**

3. Capital Factura 776	Mes Causado	Res. Super Financiera	% Intereses Corriente E.A.	% Interes Mora E.A.	% Interes Mora E.M.	$ Interes Mora
2.371.700	ene-19	1872	19.16%	28.74%	1.36%	18.240
2.371.700	feb-19	111	19.70%	29.55%	2.46%	58.403
2.371.700	mar-19	263	19.37%	29.06%	2.42%	57.425
2.371.700	abr-19	389	19.31%	28.97%	2.41%	57.247
2.371.700	may-19	474	19.34%	29.01%	2.42%	57.336
2.371.700	jun-19	697	19.30%	28.95%	2.41%	57.217
2.371.700	jul-19	829	19.28%	28.92%	2.41%	57.158
2.371.700	ago-19	1018	19.32%	28.98%	2.42%	57.277
2.371.700	sep-19	1145	19.32%	28.98%	2.42%	57.277
2.371.700	oct-19	1112	19.81%	29.72%	2.48%	58.729
2.371.700	nov-19	1294	19.63%	29.45%	2.45%	58.196
2.371.700	dic-19	1591	19.49%	29.24%	2.44%	57.781
2.371.700	ene-20	1708	19.40%	29.10%	2.43%	57.514
2.371.700	feb-20	1872	19.16%	28.74%	2.40%	56.802

2.371.700	mar-20	111	19.70%	29.55%	2.46%	58.403	
2.371.700	abr-20	263	19.37%	29.06%	2.42%	57.425	
2.371.700	may-20	389	19.31%	28.97%	2.41%	57.247	
2.371.700	jun-20	505	18.12%	27.18%	2.27%	53.719	
2.371.700	jul-20	605	18.12%	27.18%	2.27%	53.719	
2.371.700	ago-20	685	18.29%	27.44%	2.29%	54.223	
2.371.700	sep-20	769	18.35%	27.53%	2.29%	54.401	
2.371.700	oct-20	869	18.09%	27.14%	2.26%	53.630	
2.371.700	nov-20	947	17.84%	26.76%	2.23%	52.889	
2.371.700	dic-20	1034	17.46%	26.19%	2.18%	51.762	
2.371.700	ene-21	1215	17.32%	25.98%	2.17%	51.347	
2.371.700	feb-21	64	17.54%	26.31%	2.19%	52.000	
2.371.700	mar-21	161	17.41%	26.12%	2.18%	51.614	
2.371.700	abr-21	305	17.31%	25.97%	2.16%	51.318	
2.371.700	may-21	407	17.22%	25.83%	2.15%	51.051	
2.371.700	jun-21	509	17.21%	25.82%	2.15%	51.021	
2.371.700	jul-21	622	17.18%	25.77%	2.15%	50.932	
2.371.700	ago-21	804	17.24%	25.86%	2.16%	51.110	
2.371.700	sep-21	931	17.19%	25.79%	2.15%	50.962	
2.371.700	oct-21	1095	17.08%	25.62%	2.14%	50.636	
2.371.700	nov-21	1259	17.27%	25.91%	2.16%	51.199	
2.371.700	dic-21	1405	17.46%	26.19%	2.18%	51.762	
2.371.700	ene-22	1597	17.66%	26.49%	2.21%	52.355	
2.371.700	feb-22	143	18.30%	27.45%	2.29%	54.253	
2.371.700	mar-22	256	18.47%	27.71%	2.31%	54.757	
2.371.700	abr-22	382	19.05%	28.58%	2.38%	56.476	
2.371.700	may-22	498	19.71%	29.57%	2.46%	58.433	
2.371.700	jun-22	617	20.40%	30.60%	2.55%	60.478	
2.371.700	jul-22	801	21.28%	31.92%	2.66%	63.087	
2.371.700	ago-22	973	22.21%	33.32%	2.78%	65.844	
2.371.700	sep-22	1126	23.50%	35.25%	2.94%	69.669	
2.371.700	oct-22	1327	24.61%	36.92%	3.08%	72.959	
2.371.700	nov-22	1537	25.78%	38.67%	3.22%	76.428	
2.371.700	dic-22	1715	27.64%	41.46%	3.46%	81.942	
2.371.700	ene-23	1968	28.84%	43.26%	3.61%	85.500	
2.371.700	feb-23	100	30.18%	45.27%	3.77%	89.472	
2.371.700	mar-23	236	30.84%	46.26%	3.86%	91.429	
2.371.700	abr-23	472	31.39%	47.09%	3.92%	93.060	
2.371.700	may-23	606	30.27%	45.41%	3.78%	89.739	
SUBTOTAL				**2.371.700**		**3.144.852**	**5.516.552**

4. Capital Factura 787	**Mes Causado**	**Res. Super Financiera**	**% Intereses Corriente E.A.**	**% Interes Mora E.A.**	**% Interes Mora E.M.**	**$ Interes Mora**

3.103.000	may-19	474	19.34%	29.01%	2.42%	52.511
3.103.000	jun-19	697	19.30%	28.95%	2.41%	74.860
3.103.000	jul-19	829	19.28%	28.92%	2.41%	74.782
3.103.000	ago-19	1018	19.32%	28.98%	2.42%	74.937
3.103.000	sep-19	1145	19.32%	28.98%	2.42%	74.937
3.103.000	oct-19	1112	19.81%	29.72%	2.48%	76.838
3.103.000	nov-19	1294	19.63%	29.45%	2.45%	76.140
3.103.000	dic-19	1591	19.49%	29.24%	2.44%	75.597
3.103.000	ene-20	1708	19.40%	29.10%	2.43%	75.248
3.103.000	feb-20	1872	19.16%	28.74%	2.40%	74.317
3.103.000	mar-20	111	19.70%	29.55%	2.46%	76.411
3.103.000	abr-20	263	19.37%	29.06%	2.42%	75.131
3.103.000	may-20	389	19.31%	28.97%	2.41%	74.899
3.103.000	jun-20	505	18.12%	27.18%	2.27%	70.283
3.103.000	jul-20	605	18.12%	27.18%	2.27%	70.283
3.103.000	ago-20	685	18.29%	27.44%	2.29%	70.942
3.103.000	sep-20	769	18.35%	27.53%	2.29%	71.175
3.103.000	oct-20	869	18.09%	27.14%	2.26%	70.167
3.103.000	nov-20	947	17.84%	26.76%	2.23%	69.197
3.103.000	dic-20	1034	17.46%	26.19%	2.18%	67.723
3.103.000	ene-21	1215	17.32%	25.98%	2.17%	67.180
3.103.000	feb-21	64	17.54%	26.31%	2.19%	68.033
3.103.000	mar-21	161	17.41%	26.12%	2.18%	67.529
3.103.000	abr-21	305	17.31%	25.97%	2.16%	67.141
3.103.000	may-21	407	17.22%	25.83%	2.15%	66.792
3.103.000	jun-21	509	17.21%	25.82%	2.15%	66.753
3.103.000	jul-21	622	17.18%	25.77%	2.15%	66.637
3.103.000	ago-21	804	17.24%	25.86%	2.16%	66.870
3.103.000	sep-21	931	17.19%	25.79%	2.15%	66.676
3.103.000	oct-21	1095	17.08%	25.62%	2.14%	66.249
3.103.000	nov-21	1259	17.27%	25.91%	2.16%	66.986
3.103.000	dic-21	1405	17.46%	26.19%	2.18%	67.723
3.103.000	ene-22	1597	17.66%	26.49%	2.21%	68.499
3.103.000	feb-22	143	18.30%	27.45%	2.29%	70.981
3.103.000	mar-22	256	18.47%	27.71%	2.31%	71.641
3.103.000	abr-22	382	19.05%	28.58%	2.38%	73.890
3.103.000	may-22	498	19.71%	29.57%	2.46%	76.450
3.103.000	jun-22	617	20.40%	30.60%	2.55%	79.127
3.103.000	jul-22	801	21.28%	31.92%	2.66%	82.540
3.103.000	ago-22	973	22.21%	33.32%	2.78%	86.147
3.103.000	sep-22	1126	23.50%	35.25%	2.94%	91.151
3.103.000	oct-22	1327	24.61%	36.92%	3.08%	95.456
3.103.000	nov-22	1537	25.78%	38.67%	3.22%	99.994
3.103.000	dic-22	1715	27.64%	41.46%	3.46%	107.209
3.103.000	ene-23	1968	28.84%	43.26%	3.61%	111.863
3.103.000	feb-23	100	30.18%	45.27%	3.77%	117.061
3.103.000	mar-23	236	30.84%	46.26%	3.86%	119.621

3.103.000	abr-23	472	31.39%	47.09%	3.92%	121.754	
3.103.000	may-23	606	30.27%	45.41%	3.78%	117.410	
SUBTOTAL				**3.103.000**		**3.841.739**	**6.944.739**

5. Capital Factura 788	**Mes Causado**	**Res. Super Financiera**	**% Intereses Corriente E.A.**	**% Interes Mora E.A.**	**% Interes Mora E.M.**	**$ Interes Mora**
1.581.000	may-19	474	19.34%	29.01%	2.42%	26.754
1.581.000	jun-19	697	19.30%	28.95%	2.41%	38.142
1.581.000	jul-19	829	19.28%	28.92%	2.41%	38.102
1.581.000	ago-19	1018	19.32%	28.98%	2.42%	38.181
1.581.000	sep-19	1145	19.32%	28.98%	2.42%	38.181
1.581.000	oct-19	1112	19.81%	29.72%	2.48%	39.150
1.581.000	nov-19	1294	19.63%	29.45%	2.45%	38.794
1.581.000	dic-19	1591	19.49%	29.24%	2.44%	38.517
1.581.000	ene-20	1708	19.40%	29.10%	2.43%	38.339
1.581.000	feb-20	1872	19.16%	28.74%	2.40%	37.865
1.581.000	mar-20	111	19.70%	29.55%	2.46%	38.932
1.581.000	abr-20	263	19.37%	29.06%	2.42%	38.280
1.581.000	may-20	389	19.31%	28.97%	2.41%	38.161
1.581.000	jun-20	505	18.12%	27.18%	2.27%	35.810
1.581.000	jul-20	605	18.12%	27.18%	2.27%	35.810
1.581.000	ago-20	685	18.29%	27.44%	2.29%	36.146
1.581.000	sep-20	769	18.35%	27.53%	2.29%	36.264
1.581.000	oct-20	869	18.09%	27.14%	2.26%	35.750
1.581.000	nov-20	947	17.84%	26.76%	2.23%	35.256
1.581.000	dic-20	1034	17.46%	26.19%	2.18%	34.505
1.581.000	ene-21	1215	17.32%	25.98%	2.17%	34.229
1.581.000	feb-21	64	17.54%	26.31%	2.19%	34.663
1.581.000	mar-21	161	17.41%	26.12%	2.18%	34.407
1.581.000	abr-21	305	17.31%	25.97%	2.16%	34.209
1.581.000	may-21	407	17.22%	25.83%	2.15%	34.031
1.581.000	jun-21	509	17.21%	25.82%	2.15%	34.011
1.581.000	jul-21	622	17.18%	25.77%	2.15%	33.952
1.581.000	ago-21	804	17.24%	25.86%	2.16%	34.071
1.581.000	sep-21	931	17.19%	25.79%	2.15%	33.972
1.581.000	oct-21	1095	17.08%	25.62%	2.14%	33.754
1.581.000	nov-21	1259	17.27%	25.91%	2.16%	34.130
1.581.000	dic-21	1405	17.46%	26.19%	2.18%	34.505
1.581.000	ene-22	1597	17.66%	26.49%	2.21%	34.901
1.581.000	feb-22	143	18.30%	27.45%	2.29%	36.165
1.581.000	mar-22	256	18.47%	27.71%	2.31%	36.501
1.581.000	abr-22	382	19.05%	28.58%	2.38%	37.648
1.581.000	may-22	498	19.71%	29.57%	2.46%	38.952

1.581.000	jun-22	617	20.40%	30.60%	2.55%	40.316	
1.581.000	jul-22	801	21.28%	31.92%	2.66%	42.055	
1.581.000	ago-22	973	22.21%	33.32%	2.78%	43.893	
1.581.000	sep-22	1126	23.50%	35.25%	2.94%	46.442	
1.581.000	oct-22	1327	24.61%	36.92%	3.08%	48.636	
1.581.000	nov-22	1537	25.78%	38.67%	3.22%	50.948	
1.581.000	dic-22	1715	27.64%	41.46%	3.46%	54.624	
1.581.000	ene-23	1968	28.84%	43.26%	3.61%	56.995	
1.581.000	feb-23	100	30.18%	45.27%	3.77%	59.643	
1.581.000	mar-23	236	30.84%	46.26%	3.86%	60.948	
1.581.000	abr-23	472	31.39%	47.09%	3.92%	62.034	
1.581.000	may-23	606	30.27%	45.41%	3.78%	59.821	
SUBTOTAL				**1.581.000**		**1.957.393**	**3.538.393**

6. Capital Factura 797	Mes Causado	Res. Super Financiera	% Intereses Corriente E.A.	% Interes Mora E.A.	% Interes Mora E.M.	$ Interes Mora
2.736.700	jul-19	829	19.28%	28.92%	2.41%	61.558
2.736.700	ago-19	1018	19.32%	28.98%	2.42%	66.091
2.736.700	sep-19	1145	19.32%	28.98%	2.42%	66.091
2.736.700	oct-19	1112	19.81%	29.72%	2.48%	67.768
2.736.700	nov-19	1294	19.63%	29.45%	2.45%	67.152
2.736.700	dic-19	1591	19.49%	29.24%	2.44%	66.673
2.736.700	ene-20	1708	19.40%	29.10%	2.43%	66.365
2.736.700	feb-20	1872	19.16%	28.74%	2.40%	65.544
2.736.700	mar-20	111	19.70%	29.55%	2.46%	67.391
2.736.700	abr-20	263	19.37%	29.06%	2.42%	66.262
2.736.700	may-20	389	19.31%	28.97%	2.41%	66.057
2.736.700	jun-20	505	18.12%	27.18%	2.27%	61.986
2.736.700	jul-20	605	18.12%	27.18%	2.27%	61.986
2.736.700	ago-20	685	18.29%	27.44%	2.29%	62.568
2.736.700	sep-20	769	18.35%	27.53%	2.29%	62.773
2.736.700	oct-20	869	18.09%	27.14%	2.26%	61.884
2.736.700	nov-20	947	17.84%	26.76%	2.23%	61.028
2.736.700	dic-20	1034	17.46%	26.19%	2.18%	59.728
2.736.700	ene-21	1215	17.32%	25.98%	2.17%	59.250
2.736.700	feb-21	64	17.54%	26.31%	2.19%	60.002
2.736.700	mar-21	161	17.41%	26.12%	2.18%	59.557
2.736.700	abr-21	305	17.31%	25.97%	2.16%	59.215
2.736.700	may-21	407	17.22%	25.83%	2.15%	58.907
2.736.700	jun-21	509	17.21%	25.82%	2.15%	58.873
2.736.700	jul-21	622	17.18%	25.77%	2.15%	58.771
2.736.700	ago-21	804	17.24%	25.86%	2.16%	58.976
2.736.700	sep-21	931	17.19%	25.79%	2.15%	58.805

2.736.700	oct-21	1095	17.08%	25.62%	2.14%	58.429	
2.736.700	nov-21	1259	17.27%	25.91%	2.16%	59.079	
2.736.700	dic-21	1405	17.46%	26.19%	2.18%	59.728	
2.736.700	ene-22	1597	17.66%	26.49%	2.21%	60.413	
2.736.700	feb-22	143	18.30%	27.45%	2.29%	62.602	
2.736.700	mar-22	256	18.47%	27.71%	2.31%	63.184	
2.736.700	abr-22	382	19.05%	28.58%	2.38%	65.168	
2.736.700	may-22	498	19.71%	29.57%	2.46%	67.425	
2.736.700	jun-22	617	20.40%	30.60%	2.55%	69.786	
2.736.700	jul-22	801	21.28%	31.92%	2.66%	72.796	
2.736.700	ago-22	973	22.21%	33.32%	2.78%	75.978	
2.736.700	sep-22	1126	23.50%	35.25%	2.94%	80.391	
2.736.700	oct-22	1327	24.61%	36.92%	3.08%	84.188	
2.736.700	nov-22	1537	25.78%	38.67%	3.22%	88.190	
2.736.700	dic-22	1715	27.64%	41.46%	3.46%	94.553	
2.736.700	ene-23	1968	28.84%	43.26%	3.61%	98.658	
2.736.700	feb-23	100	30.18%	45.27%	3.77%	103.242	
2.736.700	mar-23	236	30.84%	46.26%	3.86%	105.500	
2.736.700	abr-23	472	31.39%	47.09%	3.92%	107.381	
2.736.700	may-23	606	30.27%	45.41%	3.78%	103.550	
SUBTOTAL				**2.736.700**		**3.271.501**	**6.008.201**

7. Capital Factura 798	**Mes Causado**	**Res. Super Financiera**	**% Intereses Corriente E.A.**	**% Interes Mora E.A.**	**% Interes Mora E.M.**	**$ Interes Mora**
2.844.972	jul-19	829	19.28%	28.92%	2.41%	63.993
2.844.972	ago-19	1018	19.32%	28.98%	2.42%	68.706
2.844.972	sep-19	1145	19.32%	28.98%	2.42%	68.706
2.844.972	oct-19	1112	19.81%	29.72%	2.48%	70.449
2.844.972	nov-19	1294	19.63%	29.45%	2.45%	69.809
2.844.972	dic-19	1591	19.49%	29.24%	2.44%	69.311
2.844.972	ene-20	1708	19.40%	29.10%	2.43%	68.991
2.844.972	feb-20	1872	19.16%	28.74%	2.40%	68.137
2.844.972	mar-20	111	19.70%	29.55%	2.46%	70.057
2.844.972	abr-20	263	19.37%	29.06%	2.42%	68.884
2.844.972	may-20	389	19.31%	28.97%	2.41%	68.671
2.844.972	jun-20	505	18.12%	27.18%	2.27%	64.439
2.844.972	jul-20	605	18.12%	27.18%	2.27%	64.439
2.844.972	ago-20	685	18.29%	27.44%	2.29%	65.043
2.844.972	sep-20	769	18.35%	27.53%	2.29%	65.257
2.844.972	oct-20	869	18.09%	27.14%	2.26%	64.332
2.844.972	nov-20	947	17.84%	26.76%	2.23%	63.443
2.844.972	dic-20	1034	17.46%	26.19%	2.18%	62.092
2.844.972	ene-21	1215	17.32%	25.98%	2.17%	61.594

2.844.972	feb-21	64	17.54%	26.31%	2.19%	62.376	
2.844.972	mar-21	161	17.41%	26.12%	2.18%	61.914	
2.844.972	abr-21	305	17.31%	25.97%	2.16%	61.558	
2.844.972	may-21	407	17.22%	25.83%	2.15%	61.238	
2.844.972	jun-21	509	17.21%	25.82%	2.15%	61.202	
2.844.972	jul-21	622	17.18%	25.77%	2.15%	61.096	
2.844.972	ago-21	804	17.24%	25.86%	2.16%	61.309	
2.844.972	sep-21	931	17.19%	25.79%	2.15%	61.131	
2.844.972	oct-21	1095	17.08%	25.62%	2.14%	60.740	
2.844.972	nov-21	1259	17.27%	25.91%	2.16%	61.416	
2.844.972	dic-21	1405	17.46%	26.19%	2.18%	62.092	
2.844.972	ene-22	1597	17.66%	26.49%	2.21%	62.803	
2.844.972	feb-22	143	18.30%	27.45%	2.29%	65.079	
2.844.972	mar-22	256	18.47%	27.71%	2.31%	65.683	
2.844.972	abr-22	382	19.05%	28.58%	2.38%	67.746	
2.844.972	may-22	498	19.71%	29.57%	2.46%	70.093	
2.844.972	jun-22	617	20.40%	30.60%	2.55%	72.547	
2.844.972	jul-22	801	21.28%	31.92%	2.66%	75.676	
2.844.972	ago-22	973	22.21%	33.32%	2.78%	78.984	
2.844.972	sep-22	1126	23.50%	35.25%	2.94%	83.571	
2.844.972	oct-22	1327	24.61%	36.92%	3.08%	87.518	
2.844.972	nov-22	1537	25.78%	38.67%	3.22%	91.679	
2.844.972	dic-22	1715	27.64%	41.46%	3.46%	98.294	
2.844.972	ene-23	1968	28.84%	43.26%	3.61%	102.561	
2.844.972	feb-23	100	30.18%	45.27%	3.77%	107.327	
2.844.972	mar-23	236	30.84%	46.26%	3.86%	109.674	
2.844.972	abr-23	472	31.39%	47.09%	3.92%	111.630	
2.844.972	may-23	606	30.27%	45.41%	3.78%	107.647	
SUBTOTAL				**2.844.972**		**3.400.932**	**6.245.904**

8. Capital Factura 799	Mes Causado	Res. Super Financiera	% Intereses Corriente E.A.	% Interes Mora E.A.	% Interes Mora E.M.	$ Interes Mora
2.591.600	jul-19	829	19.28%	28.92%	2.41%	58.294
2.591.600	ago-19	1018	19.32%	28.98%	2.42%	62.587
2.591.600	sep-19	1145	19.32%	28.98%	2.42%	62.587
2.591.600	oct-19	1112	19.81%	29.72%	2.48%	64.174
2.591.600	nov-19	1294	19.63%	29.45%	2.45%	63.591
2.591.600	dic-19	1591	19.49%	29.24%	2.44%	63.138
2.591.600	ene-20	1708	19.40%	29.10%	2.43%	62.846
2.591.600	feb-20	1872	19.16%	28.74%	2.40%	62.069
2.591.600	mar-20	111	19.70%	29.55%	2.46%	63.818
2.591.600	abr-20	263	19.37%	29.06%	2.42%	62.749
2.591.600	may-20	389	19.31%	28.97%	2.41%	62.555

2.591.600	jun-20	505	18.12%	27.18%	2.27%	58.700	
2.591.600	jul-20	605	18.12%	27.18%	2.27%	58.700	
2.591.600	ago-20	685	18.29%	27.44%	2.29%	59.250	
2.591.600	sep-20	769	18.35%	27.53%	2.29%	59.445	
2.591.600	oct-20	869	18.09%	27.14%	2.26%	58.603	
2.591.600	nov-20	947	17.84%	26.76%	2.23%	57.793	
2.591.600	dic-20	1034	17.46%	26.19%	2.18%	56.562	
2.591.600	ene-21	1215	17.32%	25.98%	2.17%	56.108	
2.591.600	feb-21	64	17.54%	26.31%	2.19%	56.821	
2.591.600	mar-21	161	17.41%	26.12%	2.18%	56.400	
2.591.600	abr-21	305	17.31%	25.97%	2.16%	56.076	
2.591.600	may-21	407	17.22%	25.83%	2.15%	55.784	
2.591.600	jun-21	509	17.21%	25.82%	2.15%	55.752	
2.591.600	jul-21	622	17.18%	25.77%	2.15%	55.655	
2.591.600	ago-21	804	17.24%	25.86%	2.16%	55.849	
2.591.600	sep-21	931	17.19%	25.79%	2.15%	55.687	
2.591.600	oct-21	1095	17.08%	25.62%	2.14%	55.331	
2.591.600	nov-21	1259	17.27%	25.91%	2.16%	55.946	
2.591.600	dic-21	1405	17.46%	26.19%	2.18%	56.562	
2.591.600	ene-22	1597	17.66%	26.49%	2.21%	57.210	
2.591.600	feb-22	143	18.30%	27.45%	2.29%	59.283	
2.591.600	mar-22	256	18.47%	27.71%	2.31%	59.834	
2.591.600	abr-22	382	19.05%	28.58%	2.38%	61.712	
2.591.600	may-22	498	19.71%	29.57%	2.46%	63.851	
2.591.600	jun-22	617	20.40%	30.60%	2.55%	66.086	
2.591.600	jul-22	801	21.28%	31.92%	2.66%	68.937	
2.591.600	ago-22	973	22.21%	33.32%	2.78%	71.949	
2.591.600	sep-22	1126	23.50%	35.25%	2.94%	76.128	
2.591.600	oct-22	1327	24.61%	36.92%	3.08%	79.724	
2.591.600	nov-22	1537	25.78%	38.67%	3.22%	83.514	
2.591.600	dic-22	1715	27.64%	41.46%	3.46%	89.540	
2.591.600	ene-23	1968	28.84%	43.26%	3.61%	93.427	
2.591.600	feb-23	100	30.18%	45.27%	3.77%	97.768	
2.591.600	mar-23	236	30.84%	46.26%	3.86%	99.906	
2.591.600	abr-23	472	31.39%	47.09%	3.92%	101.688	
2.591.600	may-23	606	30.27%	45.41%	3.78%	98.060	
SUBTOTAL				**2.591.600**		**3.098.046**	**5.689.646**

9. Capital Factura 800	Mes Causado	Res. Super Financiera	% Intereses Corriente E.A.	% Interes Mora E.A.	% Interes Mora E.M.	$ Interes Mora
1.507.000	jul-19	829	19.28%	28.92%	2.41%	33.897
1.507.000	ago-19	1018	19.32%	28.98%	2.42%	36.394
1.507.000	sep-19	1145	19.32%	28.98%	2.42%	36.394

1.507.000	oct-19	1112	19.81%	29.72%	2.48%	37.317	
1.507.000	nov-19	1294	19.63%	29.45%	2.45%	36.978	
1.507.000	dic-19	1591	19.49%	29.24%	2.44%	36.714	
1.507.000	ene-20	1708	19.40%	29.10%	2.43%	36.545	
1.507.000	feb-20	1872	19.16%	28.74%	2.40%	36.093	
1.507.000	mar-20	111	19.70%	29.55%	2.46%	37.110	
1.507.000	abr-20	263	19.37%	29.06%	2.42%	36.488	
1.507.000	may-20	389	19.31%	28.97%	2.41%	36.375	
1.507.000	jun-20	505	18.12%	27.18%	2.27%	34.134	
1.507.000	jul-20	605	18.12%	27.18%	2.27%	34.134	
1.507.000	ago-20	685	18.29%	27.44%	2.29%	34.454	
1.507.000	sep-20	769	18.35%	27.53%	2.29%	34.567	
1.507.000	oct-20	869	18.09%	27.14%	2.26%	34.077	
1.507.000	nov-20	947	17.84%	26.76%	2.23%	33.606	
1.507.000	dic-20	1034	17.46%	26.19%	2.18%	32.890	
1.507.000	ene-21	1215	17.32%	25.98%	2.17%	32.627	
1.507.000	feb-21	64	17.54%	26.31%	2.19%	33.041	
1.507.000	mar-21	161	17.41%	26.12%	2.18%	32.796	
1.507.000	abr-21	305	17.31%	25.97%	2.16%	32.608	
1.507.000	may-21	407	17.22%	25.83%	2.15%	32.438	
1.507.000	jun-21	509	17.21%	25.82%	2.15%	32.419	
1.507.000	jul-21	622	17.18%	25.77%	2.15%	32.363	
1.507.000	ago-21	804	17.24%	25.86%	2.16%	32.476	
1.507.000	sep-21	931	17.19%	25.79%	2.15%	32.382	
1.507.000	oct-21	1095	17.08%	25.62%	2.14%	32.174	
1.507.000	nov-21	1259	17.27%	25.91%	2.16%	32.532	
1.507.000	dic-21	1405	17.46%	26.19%	2.18%	32.890	
1.507.000	ene-22	1597	17.66%	26.49%	2.21%	33.267	
1.507.000	feb-22	143	18.30%	27.45%	2.29%	34.473	
1.507.000	mar-22	256	18.47%	27.71%	2.31%	34.793	
1.507.000	abr-22	382	19.05%	28.58%	2.38%	35.885	
1.507.000	may-22	498	19.71%	29.57%	2.46%	37.129	
1.507.000	jun-22	617	20.40%	30.60%	2.55%	38.429	
1.507.000	jul-22	801	21.28%	31.92%	2.66%	40.086	
1.507.000	ago-22	973	22.21%	33.32%	2.78%	41.838	
1.507.000	sep-22	1126	23.50%	35.25%	2.94%	44.268	
1.507.000	oct-22	1327	24.61%	36.92%	3.08%	46.359	
1.507.000	nov-22	1537	25.78%	38.67%	3.22%	48.563	
1.507.000	dic-22	1715	27.64%	41.46%	3.46%	52.067	
1.507.000	ene-23	1968	28.84%	43.26%	3.61%	54.327	
1.507.000	feb-23	100	30.18%	45.27%	3.77%	56.852	
1.507.000	mar-23	236	30.84%	46.26%	3.86%	58.095	
1.507.000	abr-23	472	31.39%	47.09%	3.92%	59.131	
1.507.000	may-23	606	30.27%	45.41%	3.78%	57.021	
SUBTOTAL				**1.507.000**		**1.801.495**	**3.308.495**

Factura	Capital	Mora Desde	Mora Hasta	Total Intereses	Subtotal
774	**5.387.600**	13/01/2019	31/05/2023	7.175.592	12.563.192
775	3.588.522	13/01/2019	31/05/2023	4.779.451	8.367.973
776	2.371.700	13/01/2019	31/05/2023	3.144.852	5.516.552
787	3.103.000	5/09/2019	31/05/2023	3.841.739	6.944.739
788	1.581.000	5/09/2019	31/05/2023	1.957.393	3.538.393
797	2.736.700	2/07/2019	31/05/2023	3.271.501	6.008.201
798	2.844.972	2/07/2019	31/05/2023	3.400.932	6.245.904
799	2.591.600	2/07/2019	31/05/2023	3.098.046	5.689.646
800	1.507.000	2/07/2019	31/05/2023	1.801.495	3.308.495
GRAN TOTAL	**25.712.094**			**32.471.001**	**58.183.095**