

**Certificado: MEMORIAL LIQUIDACION DEL CREDITO RAD. 2016-491 FINANZAUTO S.A. VS
LUZ ADRIANA CASTILLO MARIN**

firmajuridica gaviriafajardo <firmajuridicagaviriafajardo@hotmail.com>

Mar 23/06/2020 15:15

Para: Juzgado 07 Civil Municipal Mec - Meta - Villavicencio <cmpl07vcio@cendoj.ramajudicial.gov.co>

 **Certimail: Email Certificado**

Este es un Email Certificado™ enviado por firmajuridica gaviriafajardo.

Señor (a)

JUEZ SEPTIMO CIVIL MUNICIPAL DE VILLAVICENCIO - META

E. S. D.

RADICADO:	50001-40-03-007-2016-00491-00
PROCESO:	EJECUTIVO DE MENOR CUANTÍA
DEMANDANTE:	FINANZAUTO S.A.
DEMANDADO:	LUZ ADRIANA CASTILLO MARIN.

Asunto: LIQUIDACIÓN DEL CRÉDITO

SANDINELLY GAVIRIA FAJARDO, identificada con la cédula de ciudadanía número 40.444.099 de Villavicencio – Meta, domiciliada en la misma ciudad, abogada titulada y en ejercicio, portadora de la Tarjeta Profesional número 172.801 del Consejo Superior de la Judicatura, obrando como apoderada del demandante FINANZAUTO S.A., dentro del proceso de la referencia, me permito allegar la Liquidación del Crédito al 30 de junio del 2020, conforme dispone el artículo 446 del C.G. del P.

**TOTAL LIQUIDACION DEL CREDITO A JUNIO 30 DE 2020 – TREINTA Y CUATRO MILLONES
CUATROSCIENTOS QUINCE MIL CIENTO CINCUENTA Y SIETE PESOS CON UN CENTAVO**
.....(**\$34.415.157,1**)

Atentamente;

Señor (a)

JUEZ SEPTIMO CIVIL MUNICIPAL DE VILLAVICENCIO -- META

E. S. D.

Asunto: LIQUIDACIÓN DEL CRÉDITO

SANDINELLY GAVIRIA FAJARDO, identificada con la cédula de ciudadanía número 40.444.099 de Villavicencio – Meta, domiciliada en la misma ciudad, abogada titulada y en ejercicio, portadora de la Tarjeta Profesional número 172.801 del Consejo Superior de la Judicatura, obrando como apoderada del demandante FINANZAUTO S.A., dentro del proceso de la referencia, me permito allegar la Liquidación del Crédito al 30 de junio del 2020, conforme dispone el artículo 446 del C.G. del P., en los siguientes términos:

- **CAPITAL cuota vencida MAY/2015 Pagare No. 108120**→ por la suma de CIENTO CINCUENTA MIL NOVECIENTOS CINCUENTA Y SEIS PESOS CON NUEVE CENTAVOS MCTE **(\$150.956,09)**

	9/05/2015	31/05/2015	\$ 150.956,09	19,37%	29,06%	2,14%	22	\$ 2.369,00
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$ 3.230,46
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$ 2.589,40
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$ 2.589,40
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$ 2.505,87
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$ 3.338,14
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$ 3.230,46
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$ 3.338,14
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$ 3.384,94
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$ 3.166,56
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$ 3.384,94
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 3.411,61



firma jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia

	1/05/2016	31/05/2016	20,54%	30,81%	2,26%	31	\$ 3.525,33
	1/06/2016	30/06/2016	20,54%	30,81%	2,26%	30	\$ 3.411,61
	1/07/2016	31/07/2016	31,34%	47,01%	2,34%	31	\$ 3.650,12
	1/08/2016	31/08/2016	21,34%	32,01%	2,34%	31	\$ 3.650,12
	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$ 3.532,37
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$ 3.837,30
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$ 3.713,52
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$ 3.837,30
2017	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$ 3.802,36
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 3.434,39
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 3.802,36
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 3.678,80
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 3.801,43
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 3.678,80
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 3.748,39
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 3.748,39
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 3.554,71
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 3.623,76
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 3.478,48
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 3.566,04
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 3.553,87
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 3.253,91
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 3.540,93
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 3.407,83
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 3.515,34
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 3.378,25
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 3.453,11
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 3.438,75
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 3.309,11

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta

2019	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 3.391,65
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 3.261,41
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 3.355,77
	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 3.318,64
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 3.072,72
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 3.351,71
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 3.235,59
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 3.346,57
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 3.232,57
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 3.337,21
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 3.343,45
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 3.230,46
2020	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 2.665,83
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 3.192,72
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 3.280,43
	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 3.258,74
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 3.090,09
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 3.286,67
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 3.141,55
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 3.168,43
	1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 3.055,05

TOTAL LIQUIDACION CUOTA

\$ 610.827,91

- **CAPITAL cuota vencida JUN/2015 Pagare No. 108120** → por la suma de CIENTO CINCUENTA Y TRES MIL QUINIESTOS NOVENTA Y SIETE PESOS CON OCHENTA Y TRES CENTAVOS MCTE (**\$153,597,83**)



Firma Jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia

	9/06/2015	30/06/2015		19,37%	29,06%	2,14%	21	\$	2.300,90
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	2.634,71
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	2.634,71
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	2.549,72
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	3.396,56
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	3.286,99
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	3.396,56
2016	1/01/2016	31/01/2016	\$ 153.597,83	19,68%	29,52%	2,17%	31	\$	3.444,18
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$	3.221,97
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$	3.444,18
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$	3.471,31
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$	3.587,02
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$	3.471,31
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	3.714,00
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	3.714,00
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	3.594,19
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	3.904,46
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	3.778,51
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	3.904,46
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$	3.868,90
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$	3.494,49
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$	3.868,90
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$	3.743,18
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$	3.867,95
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$	3.743,18
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$	3.813,99
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$	3.813,99

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta

	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 3.616,92
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 3.687,17
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 3.539,35
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 3.628,45
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 3.616,07
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 3.310,85
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 3.602,89
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 3.467,47
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 3.576,86
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 3.437,37
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 3.513,54
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 3.498,93
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 3.367,02
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 3.451,00
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 3.318,48
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 3.414,50
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 3.376,72
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 3.126,49
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 3.410,37
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 3.292,22
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 3.405,13
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 3.289,14
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 3.395,61
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 3.401,96
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 3.286,99
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 2.712,49
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 3.248,59
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 3.337,83
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 3.315,77



Firma Jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Constitución Estatal, Civil, Laboral, Comercial y de Familia

1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 3.144,17
1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 3.344,18
1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 3.196,52
1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 3.223,88
1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 3.108,51

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TOTAL LIQUIDACION CUOTA

\$ 611.019,65

- **CAPITAL cuota vencida JUL/2015 Pagare No. 108120**→ por la suma de CIENTO CINCUENTA Y SEIS MIL DOSCIENTOS OCHENTA Y CINCO PESOS CON SETENTA Y NUEVE CENTAVOS MCTE (\$156.285,79)

2016	9/07/2015	31/07/2015	\$ 156.285,74	19,26%	28,89%	1,66%	22	\$ 1.902,52
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$ 2.680,82
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$ 2.594,34
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$ 3.456,00
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$ 3.344,51
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$ 3.456,00
	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$ 3.504,45
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$ 3.278,35
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$ 3.504,45
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 3.532,06
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$ 3.649,79
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$ 3.532,06
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$ 3.778,99
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$ 3.778,99

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta



	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$ 3.657,09
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$ 3.972,78
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$ 3.844,63
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$ 3.972,78
2017	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$ 3.936,61
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 3.555,65
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 3.936,61
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 3.808,68
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 3.935,64
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 3.808,68
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 3.880,73
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 3.880,73
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 3.680,22
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 3.751,70
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 3.601,29
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 3.691,94
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 3.679,35
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 3.368,79
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 3.665,94
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 3.528,15
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 3.639,46
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 3.497,52
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 3.575,02
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 3.560,16
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 3.425,94
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 3.511,39
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 3.376,55
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 3.474,25
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 3.435,81



	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 3.181,21
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 3.470,05
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 3.349,83
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 3.464,72
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 3.346,70
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 3.455,03
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 3.461,49
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 3.344,51
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 2.759,95
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 3.305,44
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 3.396,25
	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 3.373,80
2020	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 3.199,19
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 3.402,71
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 3.252,46
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 3.280,29
	1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 3.162,91

TOTAL LIQUIDACION CUOTA

\$ 611.491,41

- **CAPITAL cuota vencida AGO/2015 Pagare No. 108120**→ por la suma de CIENTO CINCUENTA Y NUEVE MIL VEINTE PESOS CON SETENTA Y NUEVE CENTAVOS MCTE (**\$159.020,79**)

	9/08/2015	31/08/2015	19,26%	28,89%	1,66%	22	\$ 1.935,81
	1/09/2015	30/09/2015	19,26%	28,89%	1,66%	30	\$ 2.639,75
	1/10/2015	31/10/2015	19,33%	29,00%	2,14%	31	\$ 3.516,48

	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$ 3.403,04
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$ 3.516,48
2016	1/01/2016	31/01/2016	\$ 159.020,79	19,68%	29,52%	2,17%	31	\$ 3.565,78
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$ 3.335,73
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$ 3.565,78
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 3.593,87
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$ 3.713,67
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$ 3.593,87
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$ 3.845,12
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$ 3.845,12
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$ 3.721,09
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$ 4.042,31
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$ 3.911,91
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$ 4.042,31
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$ 4.005,50
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$ 3.617,87
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$ 4.005,50
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$ 3.875,34
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$ 4.004,51
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$ 3.875,34
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$ 3.948,65
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$ 3.948,65
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$ 3.744,62
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$ 3.817,35
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$ 3.664,32
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$ 3.756,55
2018	1/01/2018	31/01/2018		20,69%	31,04%	2,28%	31	\$ 3.743,74
	1/02/2018	28/02/2018		21,01%	31,52%	2,31%	28	\$ 3.427,75
	1/03/2018	31/03/2018		20,68%	31,02%	2,27%	31	\$ 3.730,10



Firma Jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Constitución Estatal, Civil, Laboral, Comercial y de Familia

	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 3.589,89
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 3.703,15
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 3.558,73
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 3.637,58
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 3.622,47
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 3.485,89
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 3.572,84
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 3.435,64
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 3.535,05
	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 3.495,94
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 3.236,88
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 3.530,78
2019	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 3.408,45
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 3.525,35
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 3.405,27
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 3.515,49
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 3.522,07
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 3.403,04
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 2.808,25
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 3.363,29
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 3.455,68
	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 3.432,84
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 3.255,18
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 3.462,25
2020	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 3.309,38
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 3.337,70
	1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 3.218,26

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta

TOTAL LIQUIDACION CUOTA

\$ 612.363,38

- **CAPITAL cuota vencida SEP/2015 Pagare No. 108120**→ por la suma de CIENTO SESENTA Y UN MIL OCHOCIENTOS TRES PESOS CON SESENTA Y SEIS CENTAVOS MCTE **(\$161.803,66)**

	9/09/2015	30/09/2015	\$ 161.803,66	19,26%	28,89%	1,66%	21	\$ 1.880,16
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$ 3.578,02
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$ 3.462,60
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$ 3.578,02
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$ 3.628,18
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$ 3.394,10
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$ 3.628,18
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 3.656,76
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$ 3.778,65
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$ 3.656,76
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$ 3.912,41
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$ 3.912,41
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$ 3.786,21
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$ 4.113,05
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$ 3.980,37
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$ 4.113,05
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$ 4.075,60
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$ 3.681,18
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$ 4.075,60
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$ 3.943,16

	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 4.074,59
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 3.943,16
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 4.017,75
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 4.017,75
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 3.810,15
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 3.884,16
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 3.728,44
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 3.822,29
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 3.809,25
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 3.487,73
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 3.795,37
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 3.652,72
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 3.767,95
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 3.621,00
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 3.701,24
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 3.685,86
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 3.546,90
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 3.635,37
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 3.495,77
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 3.596,91
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 3.557,12
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 3.293,52
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 3.592,56
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 3.468,10
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 3.587,05
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 3.464,86
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 3.577,02
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 3.583,70
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 3.462,60

2020	1/10/2019	31/10/2019		19,10%	28,65%	1,71%	31	\$ 2.857,40
	1/11/2019	30/11/2019		19,03%	28,55%	2,12%	30	\$ 3.422,15
	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$ 3.516,16
	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$ 3.492,91
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$ 3.312,14
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$ 3.522,84
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$ 3.367,30
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$ 3.396,11
	1/06/2020	30/06/2020		18,12%	27,18%	2,02%	30	\$ 3.274,58

TOTAL LIQUIDACION CUOTA

\$ 613.202,77

- **CAPITAL cuota vencida OCT/2015 Pagare No. 108120**→ por la suma de CIENTO SESENTA Y CUATRO MIL SEISCIENTOS TREINTA Y CINCO PESOS CON VEINTIDOS CENTAVOS MCTE (\$164.635,22)

2016	9/10/2015	31/10/2015	\$ 164.635,22	19,33%	29,00%	2,14%	22	\$ 2.583,68
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$ 3.523,19
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$ 3.640,63
	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$ 3.691,67
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$ 3.453,50
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$ 3.691,67
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 3.720,76
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$ 3.844,78
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$ 3.720,76
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$ 3.980,88
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$ 3.980,88



Firma Jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia

	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$ 3.852,46
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$ 4.185,03
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$ 4.050,03
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$ 4.185,03
2017	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$ 4.146,92
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 3.745,60
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 4.146,92
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 4.012,16
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 4.145,90
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 4.012,16
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 4.088,06
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 4.088,06
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 3.876,83
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 3.952,13
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 3.793,69
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 3.889,18
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 3.875,91
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 3.548,77
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 3.861,79
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 3.716,64
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 3.833,89
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 3.684,37
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 3.766,01
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 3.750,36
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 3.608,97
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 3.698,99
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 3.556,94
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 3.659,86
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 3.619,37

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta



	1/02/2019	28/02/2019		19,70%	29,55%	2,18%	28	\$ 3.351,16
	1/03/2019	31/03/2019		19,37%	29,06%	2,15%	31	\$ 3.655,43
	1/04/2019	30/04/2019		19,32%	28,98%	2,14%	30	\$ 3.528,79
	1/05/2019	31/05/2019		19,34%	29,01%	2,15%	31	\$ 3.649,82
	1/06/2019	30/06/2019		19,30%	28,95%	2,14%	30	\$ 3.525,50
	1/07/2019	31/07/2019		19,28%	28,92%	2,14%	31	\$ 3.639,61
	1/08/2019	31/08/2019		19,32%	28,98%	2,14%	31	\$ 3.646,42
	1/09/2019	30/09/2019		19,32%	28,98%	2,14%	30	\$ 3.523,19
	1/10/2019	31/10/2019		19,10%	28,65%	1,71%	31	\$ 2.907,40
	1/11/2019	30/11/2019		19,03%	28,55%	2,12%	30	\$ 3.482,03
	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$ 3.577,69
2020	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$ 3.554,04
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$ 3.370,10
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$ 3.584,49
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$ 3.426,22
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$ 3.455,54
	1/06/2020	30/06/2020		18,12%	27,18%	2,02%	30	\$ 3.331,89

TOTAL LIQUIDACION CUOTA

\$ 613.862,29

- **CAPITAL cuota vencida NOV/2015 Pagare No. 108120**→ por la suma de CIENTO SESENTA Y SIETE MIL QUINIENTOS DIESCISEIS PESOS CON TREINTA Y TRES CENTAVOS MCTE (**\$167.516,33**)

	9/11/2015	30/11/2015	\$ 167.516,33	19,33%	29,00%	2,14%	21	\$ 2.509,39
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$ 3.704,34
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$ 3.756,27

	1/02/2016	29/02/2016	19,68%	29,52%	2,17%	29	\$ 3.513,93
	1/03/2016	31/03/2016	19,68%	29,52%	2,17%	31	\$ 3.756,27
	1/04/2016	30/04/2016	20,54%	30,81%	2,26%	30	\$ 3.785,87
	1/05/2016	31/05/2016	20,54%	30,81%	2,26%	31	\$ 3.912,06
	1/06/2016	30/06/2016	20,54%	30,81%	2,26%	30	\$ 3.785,87
	1/07/2016	31/07/2016	31,34%	47,01%	2,34%	31	\$ 4.050,54
	1/08/2016	31/08/2016	21,34%	32,01%	2,34%	31	\$ 4.050,54
	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$ 3.919,88
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$ 4.258,27
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$ 4.120,90
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$ 4.258,27
2017	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$ 4.219,49
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 3.811,15
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 4.219,49
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 4.082,37
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 4.218,45
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 4.082,37
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 4.159,60
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 4.159,60
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 3.944,67
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 4.021,29
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 3.860,08
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 3.957,24
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 3.943,74
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 3.610,87
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 3.929,37
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 3.781,68
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 3.900,99
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 3.748,85



	1/07/2018	31/07/2018		20,03%	30,05%	2,21%	31	\$ 3.831,92
	1/08/2018	31/08/2018		19,94%	29,91%	2,20%	31	\$ 3.815,99
	1/09/2018	30/09/2018		19,81%	29,72%	2,19%	30	\$ 3.672,13
	1/10/2018	31/10/2018		19,63%	29,45%	2,17%	31	\$ 3.763,72
	1/11/2018	30/11/2018		19,49%	29,24%	2,16%	30	\$ 3.619,19
	1/12/2018	31/12/2018		19,40%	29,10%	2,15%	31	\$ 3.723,90
2019	1/01/2019	31/01/2019		19,16%	28,74%	2,13%	31	\$ 3.682,71
	1/02/2019	28/02/2019		19,70%	29,55%	2,18%	28	\$ 3.409,81
	1/03/2019	31/03/2019		19,37%	29,06%	2,15%	31	\$ 3.719,40
	1/04/2019	30/04/2019		19,32%	28,98%	2,14%	30	\$ 3.590,55
	1/05/2019	31/05/2019		19,34%	29,01%	2,15%	31	\$ 3.713,69
	1/06/2019	30/06/2019		19,30%	28,95%	2,14%	30	\$ 3.587,19
	1/07/2019	31/07/2019		19,28%	28,92%	2,14%	31	\$ 3.703,31
	1/08/2019	31/08/2019		19,32%	28,98%	2,14%	31	\$ 3.710,23
	1/09/2019	30/09/2019		19,32%	28,98%	2,14%	30	\$ 3.584,85
	1/10/2019	31/10/2019		19,10%	28,65%	1,71%	31	\$ 2.958,28
	1/11/2019	30/11/2019		19,03%	28,55%	2,12%	30	\$ 3.542,97
	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$ 3.640,30
2020	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$ 3.616,24
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$ 3.429,08
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$ 3.647,22
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$ 3.486,18
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$ 3.516,01
	1/06/2020	30/06/2020		18,12%	27,18%	2,02%	30	\$ 3.390,20

\$ 613.799,02

Villavicencio - Meta

- **CAPITAL cuota vencida DIC/2015 Pagare No. 108120**→ por la suma de CIENTO SETENTA MIL CUATROSCIENTOS CUARENTA Y SIETE PESOS CON OCHENTA Y SIETE CENTAVOS MCTE **(\$150.956,09)**

	9/12/2015	31/12/2015	\$ 150.956,09	19,33%	29,00%	2,14%	22	\$ 2.369,00
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$ 3.384,94
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$ 3.166,56
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$ 3.384,94
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 3.411,61
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$ 3.525,33
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$ 3.411,61
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$ 3.650,12
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$ 3.650,12
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$ 3.532,37
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$ 3.837,30
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$ 3.713,52
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$ 3.837,30
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$ 3.802,36
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$ 3.434,39
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$ 3.802,36
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$ 3.678,80
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$ 3.801,43
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$ 3.678,80
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$ 3.748,39
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$ 3.748,39
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$ 3.554,71
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$ 3.623,76
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$ 3.478,48



Firma Jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Constitución Estatal, Civil, Laboral, Comercial y de Familia

2018	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 3.566,04
	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 3.553,87
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 3.253,91
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 3.540,93
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 3.407,83
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 3.515,34
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 3.378,25
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 3.453,11
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 3.438,75
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 3.309,11
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 3.391,65
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 3.261,41
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 3.355,77
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 3.318,64
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 3.072,72
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 3.351,71
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 3.235,59
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 3.346,57
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 3.232,57
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 3.337,21
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 3.343,45
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 3.230,46
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 2.665,83
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 3.192,72
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 3.280,43
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 3.258,74
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 3.090,09
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 3.286,67
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 3.141,55

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta

1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 3.168,43
1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 3.055,05

TOTAL LIQUIDACION CUOTA

\$ 570.514,56

- **CAPITAL cuota vencida ENE/2016 Pagare No. 108120**→ por la suma de CIENTO SETENTA Y TRES MIL CUATROCIENTOS TREINTA PESOS CON SETENTA Y UN CENTAVOS MCTE (**\$173.430,71**)

2016	9/01/2016	31/01/2016	19,68%	29,52%	2,17%	22	\$ 2.759,86
	1/02/2016	29/02/2016	19,68%	29,52%	2,17%	29	\$ 3.638,00
	1/03/2016	31/03/2016	19,68%	29,52%	2,17%	31	\$ 3.888,89
	1/04/2016	30/04/2016	20,54%	30,81%	2,26%	30	\$ 3.919,53
	1/05/2016	31/05/2016	20,54%	30,81%	2,26%	31	\$ 4.050,19
	1/06/2016	30/06/2016	20,54%	30,81%	2,26%	30	\$ 3.919,53
	1/07/2016	31/07/2016	31,34%	47,01%	2,34%	31	\$ 4.193,55
	1/08/2016	31/08/2016	21,34%	32,01%	2,34%	31	\$ 4.193,55
	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$ 4.058,28
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$ 4.408,61
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$ 4.266,40
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$ 4.408,61
2017	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$ 4.368,47
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 3.945,71
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 4.368,47
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 4.226,51
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 4.367,39
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 4.226,51

	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 4.306,46
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 4.306,46
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 4.083,95
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 4.163,27
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 3.996,36
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 4.096,96
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 4.082,98
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 3.738,36
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 4.068,11
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 3.915,20
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 4.038,72
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 3.881,21
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 3.967,21
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 3.950,72
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 3.801,77
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 3.896,60
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 3.746,97
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 3.855,38
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 3.812,73
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 3.530,19
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 3.850,72
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 3.717,31
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 3.844,81
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 3.713,85
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 3.834,06
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 3.841,22
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 3.711,42
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 3.062,73
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 3.668,06

	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$ 3.768,82
	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$ 3.743,91
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$ 3.550,15
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$ 3.775,99
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$ 3.609,27
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$ 3.640,15
	1/06/2020	30/06/2020		18,12%	27,18%	2,02%	30	\$ 3.509,89
2020								

TOTAL LIQUIDACION CUOTA

\$ 613.580,52

- **CAPITAL cuota vencida FEB/2016 Pagare No. 108120** → por la suma de CIENTO SETENTA Y SEIS MIL CUATROCIENTOS SESENTA Y CINCO PESOS CON SETENTA Y CINCO CENTAVOS MCTE (**\$176.465,75**)

	9/02/2016	29/02/2016		19,68%	29,52%	2,17%	20	\$ 2.552,87
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$ 3.956,95
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 3.988,13
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$ 4.121,06
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$ 3.988,13
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$ 4.266,94
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$ 4.266,94
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$ 4.129,30
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$ 4.485,76
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$ 4.341,06
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$ 4.485,76
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$ 4.444,91

	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 4.014,76
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 4.444,91
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 4.300,47
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 4.443,82
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 4.300,47
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 4.381,82
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 4.381,82
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 4.155,42
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 4.236,13
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 4.066,30
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 4.168,66
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 4.154,43
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 3.803,78
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 4.139,30
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 3.983,71
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 4.109,39
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 3.949,13
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 4.036,64
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 4.019,86
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 3.868,31
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 3.964,79
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 3.812,54
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 3.922,85
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 3.879,45
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 3.591,97
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 3.918,11
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 3.782,37
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 3.912,09
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 3.778,84



Firma Jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Especial, Civil, Laboral, Comercial y de Fianzas

2019	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 3.901,15
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 3.908,45
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 3.776,37
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 3.116,33
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 3.732,25
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 3.834,78
	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 3.809,43
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 3.612,28
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 3.842,07
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 3.672,43
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 3.703,85
	1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 3.571,31

TOTAL LIQUIDACION CUOTA

\$ 616.294,76

- **CAPITAL cuota vencida MAR/2016 Pagare No. 108120**→ por la suma de CIENTO SETENTA Y NUEVE MIL QUINIENTOS CINCUENTA Y TRES PESOS CON NOVENTA CENTAVOS MCTE (\$179.553,90)

2016	9/03/2016	31/03/2016	19,68%	29,52%	2,17%	22	\$ 2.857,30
	1/04/2016	30/04/2016	20,54%	30,81%	2,26%	30	\$ 4.057,92
	1/05/2016	31/05/2016	20,54%	30,81%	2,26%	31	\$ 4.193,18
	1/06/2016	30/06/2016	20,54%	30,81%	2,26%	30	\$ 4.057,92
	1/07/2016	31/07/2016	31,34%	47,01%	2,34%	31	\$ 4.341,61
	1/08/2016	31/08/2016	21,34%	32,01%	2,34%	31	\$ 4.341,61
	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$ 4.201,56
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$ 4.564,26

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta



2017	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$ 4.417,03
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$ 4.564,26
	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$ 4.522,70
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 4.085,02
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 4.522,70
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 4.375,73
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 4.521,59
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 4.375,73
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 4.458,50
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 4.458,50
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 4.228,14
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 4.310,26
2018	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 4.137,46
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 4.241,61
	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 4.227,14
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 3.870,34
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 4.211,74
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 4.053,43
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 4.181,31
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 4.018,24
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 4.107,28
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 4.090,21
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 3.936,00
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 4.034,18
2019	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 3.879,26
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 3.991,50
	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 3.947,34
2019	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 3.654,83
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 3.986,68

	1/04/2019	30/04/2019		19,32%	28,98%	2,14%	30	\$ 3.848,56
	1/05/2019	31/05/2019		19,34%	29,01%	2,15%	31	\$ 3.980,55
	1/06/2019	30/06/2019		19,30%	28,95%	2,14%	30	\$ 3.844,97
	1/07/2019	31/07/2019		19,28%	28,92%	2,14%	31	\$ 3.969,42
	1/08/2019	31/08/2019		19,32%	28,98%	2,14%	31	\$ 3.976,84
	1/09/2019	30/09/2019		19,32%	28,98%	2,14%	30	\$ 3.842,45
	1/10/2019	31/10/2019		19,10%	28,65%	1,71%	31	\$ 3.170,86
	1/11/2019	30/11/2019		19,03%	28,55%	2,12%	30	\$ 3.797,56
	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$ 3.901,89
2020	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$ 3.876,10
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$ 3.675,49
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$ 3.909,31
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$ 3.736,70
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$ 3.768,67
	1/06/2020	30/06/2020		18,12%	27,18%	2,02%	30	\$ 3.633,81

TOTAL LIQUIDACION CUOTA

\$ 613.123,82

CAPITAL prima seguro de vida cuota vencida MAY/2015 Pagare No. 108120→
por la suma de QUINCEMIL PESOS MCTE (**\$15.000,00**)

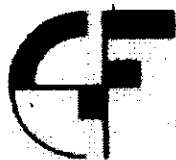
	9/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$ 331,70
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$ 321,00
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$ 257,30
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$ 257,30
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$ 249,00



firma jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia

	1/10/2015	31/10/2015	\$ 15.000,00	19,33%	29,00%	2,14%	31	\$ 331,70
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$ 321,00
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$ 331,70
2016	1/01/2016	31/01/2016	\$ 15.000,00	19,68%	29,52%	2,17%	31	\$ 336,35
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$ 314,65
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$ 336,35
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 339,00
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$ 350,30
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$ 339,00
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$ 362,70
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$ 362,70
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$ 351,00
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$ 381,30
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$ 369,00
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$ 381,30
2017	1/01/2017	31/01/2017	\$ 15.000,00	22,34%	33,51%	2,44%	31	\$ 377,83
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$ 341,26
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$ 377,83
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$ 365,55
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$ 377,74
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$ 365,55
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$ 372,47
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$ 372,47
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$ 353,22
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$ 360,08
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$ 345,65
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$ 354,35
2018	1/01/2018	31/01/2018	\$ 15.000,00	20,69%	31,04%	2,28%	31	\$ 353,14
	1/02/2018	28/02/2018		21,01%	31,52%	2,31%	28	\$ 323,33



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GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia

	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 351,85
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 338,63
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 349,31
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 335,69
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 343,12
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 341,70
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 328,82
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 337,02
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 324,08
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 333,45
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 329,76
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 305,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 333,05
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 321,51
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 332,54
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 321,21
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 331,61
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 332,23
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 321,00
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 264,90
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 317,25
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 325,97
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 323,81
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 307,05
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 326,59
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 312,17
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 314,84
	1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 303,57

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta

TOTAL LIQUIDACION CUOTA

\$ 35.469,23

CAPITAL prima seguro de vida cuota vencida JUN/2015 Pagare No. 108120→
por la suma de QUINCENIL PESOS MCTE (\$15.000,00)

	9/06/2015	30/06/2015						\$
								224,70
	1/07/2015	31/07/2015						\$
								257,30
	1/08/2015	31/08/2015						\$
								257,30
	1/09/2015	30/09/2015						\$
2016								249,00
	1/10/2015	31/10/2015						\$
								331,70
	1/11/2015	30/11/2015						\$
								321,00
	1/12/2015	31/12/2015						\$
								331,70
	1/01/2016	31/01/2016						\$
								336,35
	1/02/2016	29/02/2016						\$
								314,65
	1/03/2016	31/03/2016						\$
								336,35
	1/04/2016	30/04/2016						\$
								339,00
	1/05/2016	31/05/2016						\$
								350,30
	1/06/2016	30/06/2016						\$
								339,00
	1/07/2016	31/07/2016						\$
								362,70
	1/08/2016	31/08/2016						\$
								362,70
	1/09/2016	30/09/2016						\$
								351,00
	1/10/2016	31/10/2016						\$
								381,30
	1/11/2016	30/11/2016						\$
								369,00
	1/12/2016	31/12/2016						\$
								381,30
2017	1/01/2017	31/01/2017						\$
								377,83
	1/02/2017	28/02/2017						\$
								341,26
	1/03/2017	31/03/2017						\$
								377,83



	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 377,74
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 372,47
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 372,47
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 353,22
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 360,08
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 345,65
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 354,35
	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 353,14
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 323,33
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 351,85
2018	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 338,63
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 349,31
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 335,69
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 343,12
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 341,70
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 328,82
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 337,02
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 324,08
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 333,45
	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 329,76
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 305,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 333,05
2019	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 321,51
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 332,54
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 321,21
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 331,61
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 332,23



Firma Jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contribución Estatal, Civil, Laboral, Comercial y de Familia

2020	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 321,00
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 264,90
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 317,25
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 325,97
	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 323,81
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 307,05
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 326,59
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 312,17
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 314,84
	1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 303,57

TOTAL LIQUIDACION CUOTA

\$ 35.041,23

CAPITAL prima seguro de vida cuota vencida JUL/2015 Pagare No. 108120—
por la suma de QUINCEMIL PESOS MCTE (\$15.000,00)

2016	9/07/2015	31/07/2015	19,26%	28,89%	1,66%	22	\$ 182,60
	1/08/2015	31/08/2015	19,26%	28,89%	1,66%	31	\$ 257,30
	1/09/2015	30/09/2015	19,26%	28,89%	1,66%	30	\$ 249,00
	1/10/2015	31/10/2015	19,33%	29,00%	2,14%	31	\$ 331,70
	1/11/2015	30/11/2015	19,33%	29,00%	2,14%	30	\$ 321,00
	1/12/2015	31/12/2015	19,33%	29,00%	2,14%	31	\$ 331,70
	1/01/2016	31/01/2016	19,68%	29,52%	2,17%	31	\$ 336,35
	1/02/2016	29/02/2016	19,68%	29,52%	2,17%	29	\$ 314,65
	1/03/2016	31/03/2016	19,68%	29,52%	2,17%	31	\$ 336,35
	1/04/2016	30/04/2016	20,54%	30,81%	2,26%	30	\$ 339,00
	1/05/2016	31/05/2016	20,54%	30,81%	2,26%	31	\$ 350,30

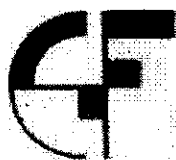
\$ 15.000,00

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta

	1/06/2016	30/06/2016	20,54%	30,81%	2,26%	30	\$ 339,00
	1/07/2016	31/07/2016	31,34%	47,01%	2,34%	31	\$ 362,70
	1/08/2016	31/08/2016	21,34%	32,01%	2,34%	31	\$ 362,70
	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$ 351,00
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$ 381,30
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$ 369,00
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$ 381,30
2017	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$ 377,83
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 341,26
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 377,83
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 377,74
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 372,47
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 372,47
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 353,22
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 360,08
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 345,65
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 354,35
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 353,14
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 323,33
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 351,85
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 338,63
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 349,31
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 335,69
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 343,12
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 341,70
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 328,82
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 337,02



Firma Jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia

	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 324,08
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 333,45
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 329,76
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 305,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 333,05
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 321,51
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 332,54
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 321,21
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 331,61
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 332,23
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 321,00
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 264,90
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 317,25
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 325,97
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 323,81
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 307,05
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 326,59
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 312,17
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 314,84
	1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 303,57

TOTAL LIQUIDACION CUOTA

\$ 34.741,83

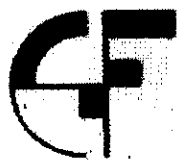
**CAPITAL prima seguro de vida cuota vencida AGO/2015 Pagare No. 108120→
por la suma de QUINCEMIL PESOS MCTE (\$15.000,00)**

9/08/2015	31/08/2015	19,26%	28,89%	1,66%	22	\$ 182,60
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Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta



firma jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Constitución Estatal, Civil, Laboral, Comercial y de Familia

	1/09/2015	30/09/2015	\$ 15.000,00	19,26%	28,89%	1,66%	30	\$ 249,00
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$ 331,70
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$ 321,00
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$ 331,70
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$ 336,35
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$ 314,65
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$ 336,35
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 339,00
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$ 350,30
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$ 339,00
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$ 362,70
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$ 362,70
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$ 351,00
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$ 381,30
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$ 369,00
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$ 381,30
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$ 377,83
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$ 341,26
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$ 377,83
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$ 365,55
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$ 377,74
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$ 365,55
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$ 372,47
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$ 372,47
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$ 353,22
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$ 360,08
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$ 345,65
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$ 354,35
2018	1/01/2018	31/01/2018		20,69%	31,04%	2,28%	31	\$ 353,14

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GAVIRIA FAJARDO

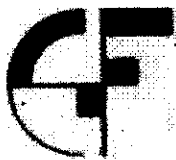
Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contribución Estatal, Civil, Laboral, Comercial y de Familia

	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 323,33
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 351,85
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 338,63
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 349,31
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 335,69
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 343,12
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 341,70
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 328,82
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 337,02
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 324,08
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 333,45
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 329,76
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 305,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 333,05
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 321,51
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 332,54
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 321,21
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 331,61
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 332,23
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 321,00
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 264,90
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 317,25
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 325,97
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 323,81
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 307,05
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 326,59
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 312,17
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 314,84
	1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 303,57

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia

TOTAL LIQUIDACION CUOTA

\$ 34.484,53

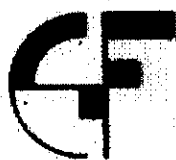
**CAPITAL prima seguro de vida cuota vencida SEP/2015 Pagare No. 108120→
por la suma de QUINCEMIL PESOS MCTE (\$15.000,00)**

	9/09/2015	30/09/2015	\$ 15.000,00	19,26%	28,89%	1,66%	21	\$ 174,30
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$ 331,70
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$ 321,00
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$ 331,70
2016	1/01/2016	31/01/2016	\$ 15.000,00	19,68%	29,52%	2,17%	31	\$ 336,35
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$ 314,65
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$ 336,35
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 339,00
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$ 350,30
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$ 339,00
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$ 362,70
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$ 362,70
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$ 351,00
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$ 381,30
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$ 369,00
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$ 381,30
2017	1/01/2017	31/01/2017	\$ 15.000,00	22,34%	33,51%	2,44%	31	\$ 377,83
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$ 341,26
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$ 377,83
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$ 365,55

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta



firma jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contribución Estatal, Civil, Laboral, Comercial y de Familia

	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 377,74
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 372,47
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 372,47
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 353,22
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 360,08
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 345,65
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 354,35
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 353,14
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 323,33
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 351,85
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 338,63
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 349,31
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 335,69
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 343,12
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 341,70
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 328,82
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 337,02
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 324,08
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 333,45
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 329,76
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 305,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 333,05
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 321,51
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 332,54
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 321,21
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 331,61
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 332,23
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 321,00

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta



Firma Jurídica
GAVIRIA FAJARDO

Abogados especialistas en Derecho Administrativo, Responsabilidad Fiscal, Contribución Estatal, Civil, Laboral, Comercial y de Familia

2020	1/10/2019	31/10/2019		19,10%	28,65%	1,71%	31	\$ 264,90
	1/11/2019	30/11/2019		19,03%	28,55%	2,12%	30	\$ 317,25
	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$ 325,97
	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$ 323,81
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$ 307,05
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$ 326,59
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$ 312,17
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$ 314,84
	1/06/2020	30/06/2020		18,12%	27,18%	2,02%	30	\$ 303,57

TOTAL LIQUIDACION CUOTA

\$ 34.227,23

CAPITAL prima seguro de vida cuota vencida OCT/2015 Pagare No. 108120→
por la suma de QUINCEMIL PESOS MCTE (**\$15.000,00**)

2016	9/10/2015	31/10/2015	\$ 15.000,00	19,33%	29,00%	2,14%	22	\$ 235,40
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$ 321,00
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$ 331,70
	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$ 336,35
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$ 314,65
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$ 336,35
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 339,00
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$ 350,30
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$ 339,00
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$ 362,70
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$ 362,70
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$ 351,00

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta



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GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia

	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$ 381,30
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$ 369,00
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$ 381,30
2017	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$ 377,83
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 341,26
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 377,83
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 377,74
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 372,47
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 372,47
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 353,22
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 360,08
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 345,65
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 354,35
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 353,14
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 323,33
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 351,85
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 338,63
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 349,31
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 335,69
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 343,12
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 341,70
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 328,82
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 337,02
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 324,08
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 333,45
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 329,76
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 305,33

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta

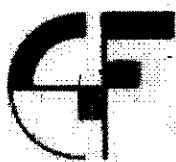
	1/03/2019	31/03/2019		19,37%	29,06%	2,15%	31	\$ 333,05
	1/04/2019	30/04/2019		19,32%	28,98%	2,14%	30	\$ 321,51
	1/05/2019	31/05/2019		19,34%	29,01%	2,15%	31	\$ 332,54
	1/06/2019	30/06/2019		19,30%	28,95%	2,14%	30	\$ 321,21
	1/07/2019	31/07/2019		19,28%	28,92%	2,14%	31	\$ 331,61
	1/08/2019	31/08/2019		19,32%	28,98%	2,14%	31	\$ 332,23
	1/09/2019	30/09/2019		19,32%	28,98%	2,14%	30	\$ 321,00
	1/10/2019	31/10/2019		19,10%	28,65%	1,71%	31	\$ 264,90
	1/11/2019	30/11/2019		19,03%	28,55%	2,12%	30	\$ 317,25
	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$ 325,97
2020	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$ 323,81
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$ 307,05
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$ 326,59
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$ 312,17
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$ 314,84
	1/06/2020	30/06/2020		18,12%	27,18%	2,02%	30	\$ 303,57

TOTAL LIQUIDACION CUOTA

\$ 33.956,63

CAPITAL prima seguro de vida cuota vencida NOV/2015 Pagare No. 108120→
por la suma de QUINCEMIL PESOS MCTE (\$15.000,00)

2016	9/11/2015	30/11/2015	\$ 15.000,00	19,33%	29,00%	2,14%	21	\$ 224,70
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$ 331,70
	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$ 336,35
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$ 314,65



Firma Jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia

	1/03/2016	31/03/2016	19,68%	29,52%	2,17%	31	\$ 336,35
	1/04/2016	30/04/2016	20,54%	30,81%	2,26%	30	\$ 339,00
	1/05/2016	31/05/2016	20,54%	30,81%	2,26%	31	\$ 350,30
	1/06/2016	30/06/2016	20,54%	30,81%	2,26%	30	\$ 339,00
	1/07/2016	31/07/2016	31,34%	47,01%	2,34%	31	\$ 362,70
	1/08/2016	31/08/2016	21,34%	32,01%	2,34%	31	\$ 362,70
	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$ 351,00
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$ 381,30
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$ 369,00
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$ 381,30
2017	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$ 377,83
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 341,26
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 377,83
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 377,74
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 372,47
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 372,47
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 353,22
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 360,08
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 345,65
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 354,35
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 353,14
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 323,33
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 351,85
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 338,63
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 349,31
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 335,69
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 343,12

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Constitución Estatal, Civil, Laboral, Comercial y de Familia

	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 341,70
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 328,82
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 337,02
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 324,08
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 333,45
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 329,76
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 305,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 333,05
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 321,51
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 332,54
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 321,21
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 331,61
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 332,23
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 321,00
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 264,90
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 317,25
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 325,97
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 323,81
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 307,05
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 326,59
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 312,17
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 314,84
	1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 303,57

TOTAL LIQUIDACION CUOTA

\$ 33.624,93

CAPITAL prima seguro de vida cuota vencida DIC/2015 Pagare No. 108120→
por la suma de QUINCEMIL PESOS MCTE (**\$15.000,00**)

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Firma Jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Constitución Estatal, Civil, Laboral, Comercial y de Familia

	9/12/2015	31/12/2015	\$ 15.000,00	19,33%	29,00%	2,14%	22	\$ 235,40
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$ 336,35
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$ 314,65
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$ 336,35
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 339,00
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$ 350,30
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$ 339,00
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$ 362,70
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$ 362,70
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$ 351,00
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$ 381,30
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$ 369,00
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$ 381,30
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$ 377,83
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$ 341,26
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$ 377,83
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$ 365,55
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$ 377,74
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$ 365,55
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$ 372,47
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$ 372,47
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$ 353,22
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$ 360,08
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$ 345,65
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$ 354,35
2018	1/01/2018	31/01/2018		20,69%	31,04%	2,28%	31	\$ 353,14
	1/02/2018	28/02/2018		21,01%	31,52%	2,31%	28	\$ 323,33

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia

	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 351,85
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 338,63
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 349,31
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 335,69
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 343,12
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 341,70
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 328,82
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 337,02
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 324,08
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 333,45
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 329,76
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 305,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 333,05
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 321,51
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 332,54
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 321,21
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 331,61
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 332,23
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 321,00
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 264,90
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 317,25
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 325,97
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 323,81
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 307,05
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 326,59
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 312,17
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 314,84
	1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 303,57

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Constitución Estatal, Civil, Laboral, Comercial y de Familia

TOTAL LIQUIDACION CUOTA

\$ 33.303,93

**CAPITAL prima seguro de vida cuota vencida ENE/2016 Pagare No. 108120→
por la suma de QUINCEMIL PESOS MCTE (\$15.000,00)**

2016	9/01/2016	31/01/2016	19,68%	29,52%	2,17%	22	\$ 238,70
	1/02/2016	29/02/2016	19,68%	29,52%	2,17%	29	\$ 314,65
	1/03/2016	31/03/2016	19,68%	29,52%	2,17%	31	\$ 336,35
	1/04/2016	30/04/2016	20,54%	30,81%	2,26%	30	\$ 339,00
	1/05/2016	31/05/2016	20,54%	30,81%	2,26%	31	\$ 350,30
	1/06/2016	30/06/2016	20,54%	30,81%	2,26%	30	\$ 339,00
	1/07/2016	31/07/2016	31,34%	47,01%	2,34%	31	\$ 362,70
	1/08/2016	31/08/2016	21,34%	32,01%	2,34%	31	\$ 362,70
	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$ 351,00
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$ 381,30
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$ 369,00
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$ 381,30
2017	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$ 377,83
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 341,26
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 377,83
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 377,74
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 372,47
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 372,47
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 353,22
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 360,08

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Constitución Estatal, Civil, Laboral, Comercial y de Familia

2018	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 345,65
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 354,35
	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 353,14
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 323,33
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 351,85
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 338,63
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 349,31
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 335,69
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 343,12
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 341,70
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 328,82
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 337,02
2019	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 324,08
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 333,45
	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 329,76
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 305,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 333,05
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 321,51
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 332,54
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 321,21
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 331,61
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 332,23
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 321,00
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 264,90
2020	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 317,25
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 325,97
	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 323,81
2020	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 307,05
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 326,59

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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firma jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia.

1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 312,17
1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 314,84
1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 303,57

TOTAL LIQUIDACION CUOTA \$ 32.970,88

CAPITAL prima seguro de vida cuota vencida FEB/2016 Pagare No. 108120→
por la suma de QUINCEMIL PESOS MCTE (**\$15.000,00**)

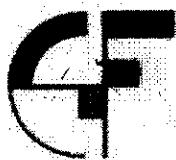
	9/02/2016	29/02/2016	19,68%	29,52%	2,17%	20	\$ 217,00
	1/03/2016	31/03/2016	19,68%	29,52%	2,17%	31	\$ 336,35
	1/04/2016	30/04/2016	20,54%	30,81%	2,26%	30	\$ 339,00
	1/05/2016	31/05/2016	20,54%	30,81%	2,26%	31	\$ 350,30
	1/06/2016	30/06/2016	20,54%	30,81%	2,26%	30	\$ 339,00
	1/07/2016	31/07/2016	31,34%	47,01%	2,34%	31	\$ 362,70
	1/08/2016	31/08/2016	21,34%	32,01%	2,34%	31	\$ 362,70
	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$ 351,00
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$ 381,30
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$ 369,00
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$ 381,30
	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$ 377,83
2017	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 341,26
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 377,83
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 377,74
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 365,55

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta

	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 372,47
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 372,47
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 353,22
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 360,08
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 345,65
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 354,35
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 353,14
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 323,33
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 351,85
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 338,63
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 349,31
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 335,69
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 343,12
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 341,70
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 328,82
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 337,02
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 324,08
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 333,45
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 329,76
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 305,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 333,05
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 321,51
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 332,54
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 321,21
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 331,61
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 332,23
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 321,00
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 264,90
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 317,25



Firma Jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia

	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$ 325,97
2020	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$ 323,81
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$ 307,05
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$ 326,59
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$ 312,17
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$ 314,84
	1/06/2020	30/06/2020		18,12%	27,18%	2,02%	30	\$ 303,57

TOTAL LIQUIDACION CUOTA

\$ 32.634,53

CAPITAL prima seguro de vida cuota vencida MAR/2016 Pagare No. 108120→
por la suma de QUINCEMIL PESOS MCTE **(\$15.000,00)**

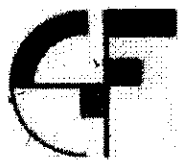
	9/03/2016	31/03/2016		19,68%	29,52%	2,17%	22	\$ 238,70
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$ 339,00
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$ 350,30
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$ 339,00
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$ 362,70
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$ 362,70
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$ 351,00
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$ 381,30
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$ 369,00
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$ 381,30
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$ 377,83
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$ 341,26
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$ 377,83
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$ 365,55

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta

	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 377,74
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 365,55
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 372,47
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 372,47
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 353,22
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 360,08
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 345,65
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 354,35
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 353,14
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 323,33
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 351,85
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 338,63
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 349,31
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 335,69
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 343,12
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 341,70
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 328,82
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 337,02
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 324,08
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 333,45
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 329,76
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 305,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 333,05
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 321,51
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 332,54
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 321,21
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 331,61
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 332,23
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 321,00



firma jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Especial, Civil, Laboral, Comercial y de Familia

2020	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 264,90
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 317,25
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 325,97
	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 323,81
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 307,05
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 326,59
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 312,17
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 314,84
	1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 303,57

TOTAL LIQUIDACION CUOTA

\$ 32.319,88

- **CAPITAL ACELERADO MAY/2016 Pagare No. 108120** → por la suma de DOCE MILLONES SETECIENTOS CUARENTA Y OCHO MIL OCHOCIENTOS DIECISIETE PESOS CON SETENTA CENTAVOS MCTE (**\$12.748.817,70**)

2016	9/05/2016	31/05/2016	20,54%	30,81%	2,26%	22	\$ 211.290,41
	1/06/2016	30/06/2016	20,54%	30,81%	2,26%	30	\$ 288.123,28
	1/07/2016	31/07/2016	31,34%	47,01%	2,34%	31	\$ 308.266,41
	1/08/2016	31/08/2016	21,34%	32,01%	2,34%	31	\$ 308.266,41
	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$ 298.322,33
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$ 324.074,95
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$ 313.620,92
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$ 324.074,95
2017	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$ 321.124,02
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$ 290.047,50
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$ 321.124,02
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$ 310.688,69

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta



Firma Jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contabilidad Estatal, Civil, Laboral, Comercial y de Familia

	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$ 321.044,98
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$ 310.688,69
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$ 316.565,89
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$ 316.565,89
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$ 300.209,16
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$ 306.040,04
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$ 293.771,01
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$ 301.165,75
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$ 300.138,19
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$ 274.805,02
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$ 299.044,77
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$ 287.804,56
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$ 296.884,27
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$ 285.305,79
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$ 291.627,93
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$ 290.415,94
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$ 279.466,83
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$ 286.437,46
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$ 275.438,21
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$ 283.407,49
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$ 280.272,13
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$ 259.503,03
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$ 283.064,97
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$ 273.258,16
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$ 282.630,24
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$ 273.003,18
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$ 281.839,81
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$ 282.366,76
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$ 272.824,70

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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Villavicencio - Meta



firma jurídica
GAVIRIA FAJARDO

Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contratación Estatal, Civil, Laboral, Comercial y de Familia

2020	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$ 225.139,87
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$ 269.637,49
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$ 277.044,56
	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$ 275.213,40
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$ 260.970,00
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$ 277.571,51
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$ 265.315,65
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$ 267.585,78
	1/06/2020	30/06/2020	18,12%	27,18%	2,02%	30	\$ 258.010,57

TOTAL LIQUIDACION CUOTA

\$26.891.910,70

TOTAL LIQUIDACION DEL CREDITO A JUNIO 30 DE 2020 – TREINTA Y CUATRO MILLONES CUATROSCIENTOS QUINCE MIL CIENTO CINCUENTA Y SIETE PESOS CON UN CENTAVO
.....(**\$34.415.157,1**)

Atentamente,

SANDINELLY GAVIRIA FAJARDO

C.C. No. 40.444.099 de Villavicencio-Meta

T.P. No. 172.801 del C.S. de la J.