

**LIQUIDACION DE CREDITO. RAD. 50001-40-03-007-2015-00556-00 FINANZAUTO S.A.
VS LINO ARTURO SAENZ CHALA**

Firma Juridica Gaviria Fajardo <firmajuridica@gaviriafajardo.com>

Jue 24/02/2022 11:21

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

Señor (a)

JUEZ SÉPTIMO CIVIL MUNICIPAL DE VILLAVICENCIO-META

E.

S.

D.

RADICADO:	50001-40-03-007-2015-00556-00
PROCESO:	EJECUTIVO
DEMANDANTE:	FINANZAUTO S.A.
DEMANDADOS:	LINO ARTURO SAENZ CHALA

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 31 de mayo de 2020.



**FIRMA JURÍDICA GAVIRIA FAJARDO
S.A.S.**

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Abogados Especializados en Derecho Administrativo, Responsabilidad Fiscal, Contratación Pública, Civil, Comercial, Laboral y Familia.

AHORRE PAPEL Y SALVE UN ARBOL

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GAVIRIA FAJARDO

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Señor (a)

JUEZ SÉPTIMO CIVIL MUNICIPAL DE VILLAVICENCIO-META

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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 31 de mayo de 2020, conforme dispone el artículo 446 del C.G. del P., en los siguientes términos:

1. LIQUIDACION PAGERE No 91005 A 31 DE MAYO DE 2020.

20/01/2016	\$ 6.000.000,00
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- **CAPITAL** cuota vencida DIC/2014 Pagare No. 91005→ por la suma DE TRESCIENTOS NOVENTA Y DOS MIL DOSCIENTOS CINCUENTA Y CINCO PESOS CON UN CENTAVO MCTE (**\$392.255,01**).

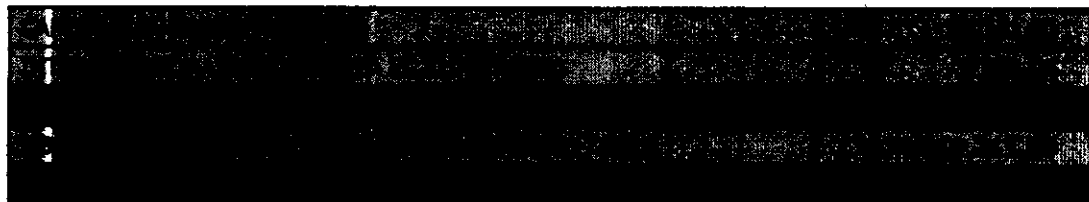
2014	1/12/2014	31/12/2014		19,17%	28,76%	2,12%	31	\$	8.593,00
	1/01/2015	31/01/2015		19,21%	28,82%	2,13%	31	\$	8.633,53
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	7.798,03
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	8.633,53
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	8.394,26
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	8.674,07
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	8.394,26
	1/07/2015	31/07/2015	\$392.255,01	19,26%	28,89%	1,66%	31	\$	6.728,48
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	6.728,48
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	6.511,43
2015	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	8.674,07
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	8.394,26
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	8.674,07
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	5.674,62



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GAVIRIA FAJARDO

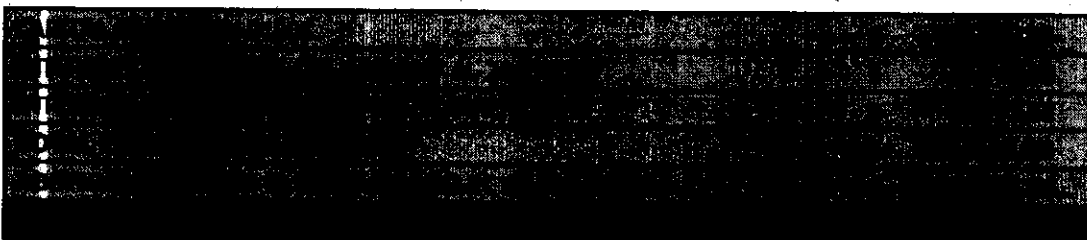
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	1/09/2015	30/09/2015	\$30.141,00	19,26%	28,89%	1,66%	30	\$	500,34
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	666,52
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	645,02
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	666,52
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	436,04



- **CAPITAL cuota vencida FEB/2015 Pagare No. 91005**→ por la suma de CUATROCIENTOS CUATRO MIL QUINIENTOS NUEVE PESOS CON DIECISÉIS CENTAVOS MCTE (**\$404.509.16**).

	1/02/2015	28/02/2015	404.509,16	19,21%	28,82%	2,13%	28	\$	8.041,64
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	8.903,25
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	8.656,50
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	8.945,05
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	8.656,50
2015	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	6.938,68
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	6.938,68
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	6.714,85
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	8.945,05
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	8.656,50
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	8.945,05
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	5.851,90



- **CAPITAL S.V cuota vencida FEB/2015 Pagare No. 91005**→ por la suma de TREINTA MIL CIENTO CUARENTA Y UN PESOS MCTE (**\$30.141,00**).



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2015	1/02/2015	28/02/2015	\$30.141,00	19,21%	28,82%	2,13%	28	\$	599,20
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	663,40
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	645,02
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	666,52
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	645,02
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	517,02
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	517,02
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	500,34
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	666,52
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	645,02
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	666,52
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	436,04

- **CAPITAL cuota vencida MAR/2015 Pagare No. 91005** → por la suma DE CUATROCIENTOS DIEZ MIL SETECIENTOS SETENTA Y NUEVE PESOS CON TRES CENTAVOS MCTE (**\$410.779.03**).

2015	1/03/2015	31/03/2015	\$410.779,03	19,21%	28,82%	2,13%	31	\$	9.041,25
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	8.790,67
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	9.083,69
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	8.790,67
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	7.046,23
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	7.046,23
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	6.818,93
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	9.083,69
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	8.790,67
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	9.083,69
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	5.942,60

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- **CAPITAL S.V cuota vencida MAR/2015 Pagare No. 91005**→ por la suma de TREINTA MIL CIENTO CUARENTA Y UN PESOS MCTE (**\$30.141,00**).

2015	1/03/2015	31/03/2015	30.141,00	19,21%	28,82%	2,13%	31	\$	663,40
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	645,02
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	666,52
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	645,02
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	517,02
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	517,02
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	500,34
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	666,52
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	645,02
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	666,52
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	20	\$	436,04

- **CAPITAL cuota vencida ABR/2015 Pagare No. 91005**→ por la suma de CUATROCIENTOS DIECISIETE MIL CIENTOS CUARENTA Y SEIS PESOS CON DOCE CENTAVOS MCTE (**\$417.146,12**).

2015	1/04/2015	30/04/2015	\$417.146,12	19,37%	29,06%	2,14%	30	\$	8.926,93
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	9.224,49
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	8.926,93
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	7.155,45
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	7.155,45
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	6.924,63

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	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	9.224,49
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	8.926,93
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	9.224,49
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	6.034,71

- **CAPITAL S.V cuota vencida ABR/2015 Pagare No. 91005**→ por la suma de TREINTA MIL CIENTO CUARENTA Y UN PESOS MCTE (\$30.141,00).

	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	645,02
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	666,52
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	645,02
2015	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	517,02
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	517,02
	1/09/2015	30/09/2015	30.141,00	19,26%	28,89%	1,66%	30	\$	500,34
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	666,52
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	645,02
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	666,52
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	436,04

- **CAPITAL cuota vencida MAY/2015 Pagare No. 91005**→ por la suma de CUATROCIENTOS VEINTE TRES MIL SEISCIENTOS ONCE PESOS CON OCHENTA Y OCHO CENTAVOS MCTE (\$423.611,88).

	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	9.367,47
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	9.065,29

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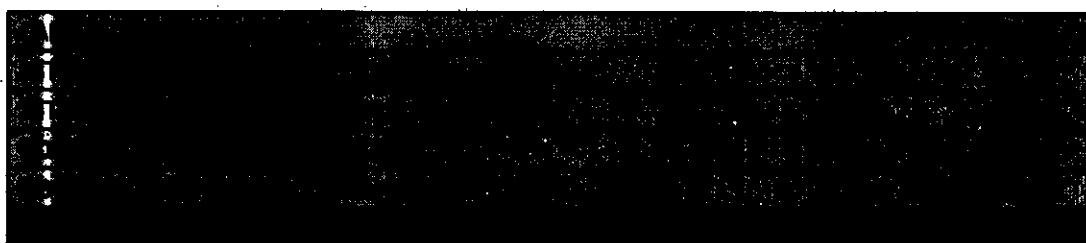
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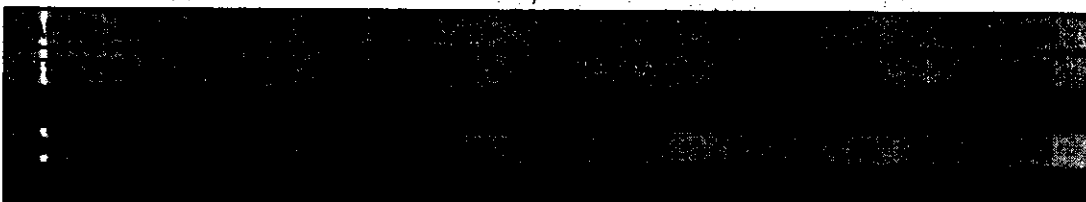
Abogados especializados en Derecho Administrativo, Responsabilidad Fiscal, Contratación Estatal, Civil, Laboral, Comercial y de Familia.

2015	1/07/2015	31/07/2015	423.611,88	19,26%	28,89%	1,66%	31	\$	7.266,36
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	7.266,36
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	7.031,96
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	9.367,47
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	9.065,29
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	9.367,47
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	6.128,25



- **CAPITAL S.V cuota vencida MAY/2015 Pagare No. 91005**→ por la suma de TREINTA MIL CIENTO CUARENTA Y UN PESOS MCTE (**\$30.141,00**).

2015	1/05/2015	31/05/2015	\$30.141,00	18,37%	29,06%	2,14%	31	\$	666,52
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	645,02
	1/07/2015	31/07/2015		19,28%	28,89%	1,86%	31	\$	517,02
	1/08/2015	31/08/2015		19,26%	28,89%	1,86%	31	\$	517,02
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	500,34
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	666,52
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	645,02
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	666,52
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	436,04



- **CAPITAL cuota vencida JUN/2015 Pagare No. 91005**→ por la suma de CUATROCIENTOS TREINTA MIL CIENTOS SETENTA Y SIETE PESOS CON OCHENTA Y SEIS CENTAVOS MCTE (**\$430.177,86**)



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2015	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	9.205,81
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	7.378,98
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	7.378,98
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	7.140,95
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	9.512,67
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	9.205,81
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	9.512,67
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$	9.646,02
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$	9.023,70
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$	9.646,02
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$	9.722,02
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$	10.046,09
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$	9.722,02
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	10.401,70
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	10.401,70
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	10.066,16
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	10.935,12
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	10.582,38
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	10.935,12
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$	10.835,55
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$	9.786,95
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$	10.835,55
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$	10.483,43
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$	10.832,88
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$	10.483,43
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$	10.681,75
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$	10.681,75
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$	10.129,83
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$	10.326,58
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$	9.912,59
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$	10.162,11
2018	1/01/2018	31/01/2018		20,69%	31,04%	2,28%	31	\$	10.127,43
	1/02/2018	28/02/2018		21,01%	31,52%	2,31%	28	\$	9.272,63
	1/03/2018	31/03/2018		20,68%	31,02%	2,27%	31	\$	10.090,54
	1/04/2018	30/04/2018		20,48%	30,72%	2,26%	30	\$	9.711,27
	1/05/2018	31/05/2018		20,44%	30,66%	2,25%	31	\$	10.017,64
	1/06/2018	30/06/2018		20,28%	30,42%	2,24%	30	\$	9.626,95
	1/07/2018	31/07/2018		20,03%	30,05%	2,21%	31	\$	9.840,28
	1/08/2018	31/08/2018		19,94%	29,91%	2,20%	31	\$	9.799,38
	1/09/2018	30/09/2018		19,81%	29,72%	2,19%	30	\$	9.429,93
	1/10/2018	31/10/2018		19,63%	29,45%	2,17%	31	\$	9.665,14
	1/11/2018	30/11/2018		19,49%	29,24%	2,16%	30	\$	9.293,99
	1/12/2018	31/12/2018		19,40%	29,10%	2,15%	31	\$	9.562,90
2019	1/01/2019	31/01/2019		19,16%	28,74%	2,13%	31	\$	9.457,10
	1/02/2019	28/02/2019		19,70%	29,55%	2,18%	28	\$	8.756,30
	1/03/2019	31/03/2019		19,37%	29,06%	2,15%	31	\$	9.551,34

\$430.177,86

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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

	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$	9.220,43
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$	9.536,67
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$	9.211,83
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$	9.510,00
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$	9.527,78
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$	9.205,81
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$	7.596,80
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$	9.098,26
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$	9.348,20
	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$	9.286,41
2020	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$	8.805,80
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$	9.365,98
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$	8.952,43
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$	9.029,03

- **CAPITAL S.V cuota vencida JUN/2015 Pagare No. 91005**→ por la suma de TREINTA MIL CIENTO CUARENTA Y UN PESOS MCTE (\$30.141,00).

2015	1/06/2015	30/06/2015	19,37%	29,06%	2,14%	30	\$	645,02
	1/07/2015	31/07/2015	19,26%	28,89%	1,66%	31	\$	517,02
	1/08/2015	31/08/2015	19,26%	28,89%	1,66%	31	\$	517,02
	1/09/2015	30/09/2015	19,26%	28,89%	1,66%	30	\$	500,34
	1/10/2015	31/10/2015	19,33%	29,00%	2,14%	31	\$	666,52
	1/11/2015	30/11/2015	19,33%	29,00%	2,14%	30	\$	645,02
	1/12/2015	31/12/2015	19,33%	29,00%	2,14%	31	\$	666,52
2016	1/01/2016	31/01/2016	19,68%	29,52%	2,17%	31	\$	675,86
	1/02/2016	29/02/2016	19,68%	29,52%	2,17%	29	\$	632,26
	1/03/2016	31/03/2016	19,68%	29,52%	2,17%	31	\$	675,86
	1/04/2016	30/04/2016	20,54%	30,81%	2,26%	30	\$	681,19
	1/05/2016	31/05/2016	20,54%	30,81%	2,26%	31	\$	703,89
	1/06/2016	30/06/2016	20,54%	30,81%	2,26%	30	\$	681,19
	1/07/2016	31/07/2016	31,34%	47,01%	2,34%	31	\$	728,81
	1/08/2016	31/08/2016	21,34%	32,01%	2,34%	31	\$	728,81
	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$	705,30
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$	766,18
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$	741,47
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$	766,18
2017	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$	759,21
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$	685,74

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	1/03/2017	31/03/2017	\$ 30.141,00	22,34%	33,51%	2,44%	31	\$	759,21
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$	734,54
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$	759,02
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$	734,54
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$	748,43
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$	748,43
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$	709,76
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$	723,55
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$	694,54
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$	712,02
2018	1/01/2018	31/01/2018		20,69%	31,04%	2,28%	31	\$	709,59
	1/02/2018	28/02/2018		21,01%	31,52%	2,31%	28	\$	649,70
	1/03/2018	31/03/2018		20,68%	31,02%	2,27%	31	\$	707,01
	1/04/2018	30/04/2018		20,48%	30,72%	2,26%	30	\$	680,43
	1/05/2018	31/05/2018		20,44%	30,66%	2,25%	31	\$	701,90
	1/06/2018	30/06/2018		20,28%	30,42%	2,24%	30	\$	674,53
	1/07/2018	31/07/2018		20,03%	30,05%	2,21%	31	\$	689,47
	1/08/2018	31/08/2018		19,94%	29,91%	2,20%	31	\$	686,61
	1/09/2018	30/09/2018		19,81%	29,72%	2,19%	30	\$	660,72
	1/10/2018	31/10/2018		19,63%	29,45%	2,17%	31	\$	677,20
	1/11/2018	30/11/2018		19,49%	29,24%	2,16%	30	\$	651,20
	1/12/2018	31/12/2018		19,40%	29,10%	2,15%	31	\$	670,04
2019	1/01/2019	31/01/2019		19,16%	28,74%	2,13%	31	\$	662,62
	1/02/2019	28/02/2019		19,70%	29,55%	2,18%	28	\$	613,52
	1/03/2019	31/03/2019		19,37%	29,06%	2,15%	31	\$	669,23
	1/04/2019	30/04/2019		19,32%	28,98%	2,14%	30	\$	646,04
	1/05/2019	31/05/2019		19,34%	29,01%	2,15%	31	\$	668,20
	1/06/2019	30/06/2019		19,30%	28,95%	2,14%	30	\$	645,44
	1/07/2019	31/07/2019		19,28%	28,92%	2,14%	31	\$	666,33
	1/08/2019	31/08/2019		19,32%	28,98%	2,14%	31	\$	667,58
	1/09/2019	30/09/2019		19,32%	28,98%	2,14%	30	\$	645,02
	1/10/2019	31/10/2019		19,10%	28,65%	1,71%	31	\$	532,28
	1/11/2019	30/11/2019		19,03%	28,55%	2,12%	30	\$	637,48
	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$	654,99
2020	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$	650,66
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$	616,99
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$	656,24
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$	627,26
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$	632,63

- **CAPITAL ACELERADO** Pagare No. 91005→ por la suma de VEINTIÚN MILLONES OCHOCIENTOS TREINTA Y DOS MIL OCHOCIENTOS SETENTA Y OCHO PESOS CON SETENTA Y SIETE CENTAVOS MCTE (\$21.832.878,77).

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2015	15/07/2015	31/07/2015		19,26%	28,89%	1,66%	17	\$	205.374,61
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	374.506,65
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	362.425,79
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	482.797,73
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	467.223,61
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	482.797,73
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$	489.565,92
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$	457.981,02
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$	489.565,92
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$	493.423,06
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$	509.870,50
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$	493.423,06
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	527.919,01
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	527.919,01
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	510.889,36
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	554.991,78
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	537.088,82
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	554.991,78
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$	549.938,19
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$	496.718,37
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$	549.938,19
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$	532.067,26
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$	549.802,83
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$	532.067,26
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$	542.132,21
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$	542.132,21
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$	514.120,63
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$	524.106,26
	1/11/2017	30/11/2017	\$21.832.878,77	20,96%	31,44%	2,30%	30	\$	503.095,03
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$	515.758,82
2018	1/01/2018	31/01/2018		20,69%	31,04%	2,28%	31	\$	513.999,09
	1/02/2018	28/02/2018		21,01%	31,52%	2,31%	28	\$	470.614,98
	1/03/2018	31/03/2018		20,68%	31,02%	2,27%	31	\$	512.126,56
	1/04/2018	30/04/2018		20,48%	30,72%	2,26%	30	\$	492.877,24
	1/05/2018	31/05/2018		20,44%	30,66%	2,25%	31	\$	508.426,61
	1/06/2018	30/06/2018		20,28%	30,42%	2,24%	30	\$	488.597,99
	1/07/2018	31/07/2018		20,03%	30,05%	2,21%	31	\$	499.424,92
	1/08/2018	31/08/2018		19,94%	29,91%	2,20%	31	\$	497.349,34
	1/09/2018	30/09/2018		19,81%	29,72%	2,19%	30	\$	478.598,54
	1/10/2018	31/10/2018		19,63%	29,45%	2,17%	31	\$	490.536,03
	1/11/2018	30/11/2018		19,49%	29,24%	2,16%	30	\$	471.699,35
	1/12/2018	31/12/2018		19,40%	29,10%	2,15%	31	\$	485.347,08
2019	1/01/2019	31/01/2019		19,16%	28,74%	2,13%	31	\$	479.977,65
	1/02/2019	28/02/2019		19,70%	29,55%	2,18%	28	\$	444.409,70

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	1/03/2019	31/03/2019		19,37%	29,06%	2,15%	31	\$ 484.760,50
	1/04/2019	30/04/2019		19,32%	28,98%	2,14%	30	\$ 467.965,92
	1/05/2019	31/05/2019		19,34%	29,01%	2,15%	31	\$ 484.016,00
	1/06/2019	30/06/2019		19,30%	28,95%	2,14%	30	\$ 467.529,27
	1/07/2019	31/07/2019		19,28%	28,92%	2,14%	31	\$ 482.662,36
	1/08/2019	31/08/2019		19,32%	28,98%	2,14%	31	\$ 483.564,79
	1/09/2019	30/09/2019		19,32%	28,98%	2,14%	30	\$ 467.223,61
	1/10/2019	31/10/2019		19,10%	28,65%	1,71%	31	\$ 385.561,36
	1/11/2019	30/11/2019		19,03%	28,55%	2,12%	30	\$ 461.765,39
	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$ 474.450,29
2020	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$ 471.314,36
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$ 446.921,94
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$ 475.352,71
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$ 454.364,04
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$ 458.251,75

Total liquidación pagare No 91005 a 31 de mayo de 2020 **CINCUENTA Y UN MILLONES CIENTO TREINTA Y OCHO MIL CUATROCIENTOS OCHENTA Y DOS PESOS CON SIETE CENTAVOS MCTE (\$51.138.482,07).**

2. LIQUIDACION PAGERE No 85805 A 31 DE MAYO DE 2020.

11/04/2016	\$ 6.000.000,00
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- **CAPITAL cuota vencida AGO/2014 Pagare No. 85805**→ por la suma DE CUATROCIENTOS CUATRO MIL QUINIENTOS SESENTA Y OCHO PESOS CON SETENTA CENTAVOS MCTE **(\$404.568,70).**



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2014	7/08/2014	31/08/2014	\$404.568,70	19,33%	29,00%	2,14%	25	\$	7.214,81
	1/09/2014	30/09/2014		19,33%	29,00%	2,14%	30	\$	8.657,77
	1/10/2014	31/10/2014		19,17%	28,76%	2,12%	31	\$	8.862,75
	1/11/2014	30/11/2014		19,17%	28,76%	2,12%	30	\$	8.576,86
	1/12/2014	31/12/2014		19,17%	28,76%	2,12%	31	\$	8.862,75
2015	1/01/2015	31/01/2015		19,21%	28,82%	2,13%	31	\$	8.904,56
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	8.042,83
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	8.904,56
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	8.657,77
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	8.946,36
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	8.657,77
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	6.939,70
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	6.939,70
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	6.715,84
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	8.946,36
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	8.657,77
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	8.946,36
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	5.852,76

• **CAPITAL S.V. cuota vencida AGO/2014 Pagare No. 85805**→ por la suma DE VEINTINUEVE MIL CIEN PESOS CON CERO CENTAVOS MCTE (**\$29.100,00**).

2014	7/08/2014	31/08/2014	\$29.100,00	19,33%	29,00%	2,14%	25	\$	518,95
	1/09/2014	30/09/2014		19,33%	29,00%	2,14%	30	\$	622,74
	1/10/2014	31/10/2014		19,17%	28,76%	2,12%	31	\$	637,48
	1/11/2014	30/11/2014		19,17%	28,76%	2,12%	30	\$	616,92
	1/12/2014	31/12/2014		19,17%	28,76%	2,12%	31	\$	637,48
2015	1/01/2015	31/01/2015		19,21%	28,82%	2,13%	31	\$	640,49
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	578,51
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	640,49
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	643,50
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	499,16

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	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	483,06
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	643,50
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	622,74
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	643,50
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	420,98

- **CAPITAL cuota vencida SEP/2014 Pagare No. 85805**→ por la suma DE CUATROCIENTOS DIEZ MIL OCHOCIENTOS TREINTA Y NUEVE PESOS CON CINCUENTA CENTAVOS MCTE (\$410.839,50).

2014	7/09/2014	30/09/2014		19,33%	29,00%	2,14%	24	\$	7.033,57
	1/10/2014	31/10/2014		19,17%	28,76%	2,12%	31	\$	9.000,12
	1/11/2014	30/11/2014		19,17%	28,76%	2,12%	30	\$	8.709,80
	1/12/2014	31/12/2014		19,17%	28,76%	2,12%	31	\$	9.000,12
2015	1/01/2015	31/01/2015		19,21%	28,82%	2,13%	31	\$	9.042,58
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	8.167,49
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	9.042,58
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	8.791,97
	1/05/2015	31/05/2015	\$ 410.839,50	19,37%	29,06%	2,14%	31	\$	9.085,03
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	8.791,97
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	7.047,27
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	7.047,27
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	6.819,94
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	9.085,03
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	8.791,97
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	9.085,03
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	5.943,48

- **CAPITAL S.V. cuota vencida SEP/2014 Pagare No. 85805**→ por la suma DE VEINTINUEVE MIL CIEN PESOS CON CERO CENTAVOS MCTE (\$29.100,00).

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2014	7/09/2014	30/09/2014	\$ 29.100,00	19,33%	29,00%	2,14%	24	\$	498,19
	1/10/2014	31/10/2014		19,17%	28,76%	2,12%	31	\$	637,48
	1/11/2014	30/11/2014		19,17%	28,76%	2,12%	30	\$	616,92
	1/12/2014	31/12/2014		19,17%	28,76%	2,12%	31	\$	637,48
2015	1/01/2015	31/01/2015		19,21%	28,82%	2,13%	31	\$	640,49
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	578,51
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	640,49
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	643,50
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	483,06
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	643,50
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	622,74
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	643,50
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	420,98

• **CAPITAL cuota vencida OCT/2014 Pagare No. 85805** → por la suma DE CUATROCIENTOS DIECISIETE MIL DOSCIENTOS SIETE PESOS CON CINCUENTA Y TRES CENTAVOS MCTE (**\$417.207,53**).

2014	7/10/2014	31/10/2014	\$ 417.207,53	19,17%	28,76%	2,12%	25	\$	7.370,67
	1/11/2014	30/11/2014		19,17%	28,76%	2,12%	30	\$	8.844,80
	1/12/2014	31/12/2014		19,17%	28,76%	2,12%	31	\$	9.139,63
2015	1/01/2015	31/01/2015		19,21%	28,82%	2,13%	31	\$	9.182,74
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	8.294,09
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	9.182,74
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	8.928,24
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	9.225,85
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	8.928,24
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	7.156,50
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	7.156,50
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	6.925,64

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	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	9.225,85
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	8.928,24
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	9.225,85
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	6.035,60

- **CAPITAL S.V. cuota vencida OCT/2014 Pagare No. 85805**→ por la suma DE VEINTINUEVE MIL CIEN PESOS CON CERO CENTAVOS MCTE (**\$29.100,00**).

2014	7/10/2014	31/10/2014		19,17%	28,76%	2,12%	25	\$	514,10
	1/11/2014	30/11/2014		19,17%	28,76%	2,12%	30	\$	616,92
	1/12/2014	31/12/2014		19,17%	28,76%	2,12%	31	\$	637,48
2015	1/01/2015	31/01/2015	\$ 29.100,00	19,21%	28,82%	2,13%	31	\$	640,49
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	578,51
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	640,49
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	643,50
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	483,06
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	643,50
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	622,74
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	643,50
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	420,98

- **CAPITAL cuota vencida NOV/2014 Pagare No. 85805**→ por la suma DE CUATROCIENTOS VEINTITRES MIL SEISCIENTOS SETENTA Y CUATRO PESOS CON VEINTITRES CENTAVOS MCTE (**\$423.674,23**).

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2014	7/11/2014	30/11/2014	\$ 423.674,23	19,17%	28,76%	2,12%	24	\$	7.185,51
	1/12/2014	31/12/2014		19,17%	28,76%	2,12%	31	\$	9.281,29
2015	1/01/2015	31/01/2015		19,21%	28,82%	2,13%	31	\$	9.325,07
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	8.422,64
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	9.325,07
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	9.066,63
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	9.368,85
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	9.066,63
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	7.267,43
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	7.267,43
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	7.032,99
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	9.368,85
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	9.066,63
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	9.368,85
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	6.129,15

• **CAPITAL S.V. cuota vencida NOV/2014 Pagare No. 85805** → por la suma DE VEINTINUEVE MIL CIENTO PESOS CON CERO CENTAVOS MCTE (**\$29.100,00**).

2014	7/11/2014	30/11/2014	\$ 29.100,00	19,17%	28,76%	2,12%	24	\$	493,54
	1/12/2014	31/12/2014		19,17%	28,76%	2,12%	31	\$	637,48
2015	1/01/2015	31/01/2015		19,21%	28,82%	2,13%	31	\$	640,49
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	578,51
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	640,49
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	643,50
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	483,06
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	643,50
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	622,74
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	643,50

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2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	420,98
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- **CAPITAL cuota vencida DIC/2014 Pagare No. 85805**→ por la suma DE CUATROCIENTOS VEINTITRES MIL QUINIENTOS CUARENTA Y NUEVE PESOS CON SESENTA Y CINCO CENTAVOS MCTE (**\$423.549,65**).

2014	7/12/2014	31/12/2014		19,17%	28,76%	2,12%	25	\$	7.482,71
2015	1/01/2015	31/01/2015	\$ 423.549,65	19,21%	28,82%	2,13%	31	\$	9.322,33
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	8.420,17
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	9.322,33
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	9.063,96
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	9.366,09
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	9.063,96
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	7.265,29
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	7.265,29
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	7.030,92
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	9.366,09
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	9.063,96
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	9.366,09
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	6.127,35

- **CAPITAL S.V. cuota vencida DIC/2014 Pagare No. 85805**→ por la suma DE VEINTINUEVE MIL CIEN PESOS CON CERO CENTAVOS MCTE (**\$29.100,00**).

2014	7/12/2014	31/12/2014		19,17%	28,76%	2,12%	25	\$	514,10
2015	1/01/2015	31/01/2015		19,21%	28,82%	2,13%	31	\$	640,49
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	578,51

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	1/03/2015	31/03/2015	\$ 29.100,00	19,21%	28,82%	2,13%	31	\$	640,49
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	643,50
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	483,06
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	643,50
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	622,74
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	643,50
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	420,98

• **CAPITAL cuota vencida ENE/2015 Pagare No. 85805**→ por la suma DE CUATROCIENTOS TREINTA Y SEIS MIL SEISCIENTOS DIECIOCHO PESOS CON OCHENTA Y CUATRO CENTAVOS MCTE (\$436.618,84).

	7/01/2015	31/01/2015	\$ 436.618,84	19,21%	28,82%	2,13%	25	\$	7.749,98
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	8.679,98
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	9.609,98
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	9.343,64
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	9.655,10
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	9.343,64
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	7.489,47
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	7.489,47
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	7.247,87
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	9.655,10
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	9.343,64
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	9.655,10
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	6.316,42



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- **CAPITAL S.V. cuota vencida ENE/2015 Pagare No. 85805** → por la suma DE VEINTINUEVE MIL CIEN PESOS CON CERO CENTAVOS MCTE (\$29.100,00).

2015	7/01/2015	31/01/2015	\$ 29.100,00	19,21%	28,82%	2,13%	25	\$	516,53
	1/02/2015	28/02/2015		19,21%	28,82%	2,13%	28	\$	578,51
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	640,49
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	643,50
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	483,06
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	643,50
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	622,74
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	643,50
2016	1/01/2016	20/01/2016		19,68%	29,52%	2,17%	20	\$	420,98

- **CAPITAL cuota vencida FEB/2015 Pagare No. 85805** → por la suma DE CUATROCIENTOS CUARENTA Y TRES MIL TRESCIENTOS OCHENTA Y SEIS PESOS CON CUARENTA Y CINCO CENTAVOS MCTE (\$443.386,45).

2015	7/02/2015	28/02/2015	\$ 443.386,45	19,21%	28,82%	2,13%	22	\$	6.925,70
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	9.758,94
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	9.488,47
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	9.804,75
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	9.488,47
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	7.605,56
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	7.605,56
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	7.360,22
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	9.804,75
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	9.488,47
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	9.804,75
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$	9.942,20

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

	1/02/2016	29/02/2016	19,68%	29,52%	2,17%	29	\$	9.300,77
	1/03/2016	31/03/2016	19,68%	29,52%	2,17%	31	\$	9.942,20
	1/04/2016	30/04/2016	20,54%	30,81%	2,26%	30	\$	10.020,53
	1/05/2016	31/05/2016	20,54%	30,81%	2,26%	31	\$	10.354,55
	1/06/2016	30/06/2016	20,54%	30,81%	2,26%	30	\$	10.020,53
	1/07/2016	31/07/2016	31,34%	47,01%	2,34%	31	\$	10.721,08
	1/08/2016	31/08/2016	21,34%	32,01%	2,34%	31	\$	10.721,08
	1/09/2016	30/09/2016	21,34%	32,01%	2,34%	30	\$	10.375,24
	1/10/2016	31/10/2016	21,99%	32,99%	2,46%	31	\$	11.270,88
	1/11/2016	30/11/2016	21,99%	32,99%	2,46%	30	\$	10.907,31
	1/12/2016	31/12/2016	21,99%	32,99%	2,46%	31	\$	11.270,88
2017	1/01/2017	31/01/2017	22,34%	33,51%	2,44%	31	\$	11.168,25
	1/02/2017	28/02/2017	22,34%	33,51%	2,44%	28	\$	10.087,46
	1/03/2017	31/03/2017	22,34%	33,51%	2,44%	31	\$	11.168,25
	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$	10.805,33
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$	11.165,51
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$	10.805,33
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$	11.009,73
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$	11.009,73
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$	10.440,86
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$	10.643,65
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$	10.216,95
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$	10.474,13
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$	10.438,40
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$	9.557,34
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$	10.400,37
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$	10.009,45
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$	10.325,23
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$	9.922,55
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$	10.142,42
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$	10.100,27
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$	9.719,47
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$	9.961,90
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$	9.579,36
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$	9.856,53
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$	9.747,48
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$	9.025,16
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$	9.844,61
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$	9.503,55
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$	9.829,49
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$	9.494,68
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$	9.802,00
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$	9.820,33
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$	9.488,47
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$	7.830,06
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$	9.377,62



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

2020	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$	9.635,23
	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$	9.571,55
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$	9.076,18
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$	9.653,56
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$	9.227,32
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$	9.306,27

- **CAPITAL S.V. cuota vencida FEB/2015 Pagare No. 85805**→ por la suma DE VEINTINUEVE MIL CIEN PESOS CON CERO CENTAVOS MCTE (\$29.100,00).

	7/02/2015	28/02/2015		19,21%	28,82%	2,13%	22	\$	454,54
	1/03/2015	31/03/2015		19,21%	28,82%	2,13%	31	\$	640,49
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	643,50
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	483,06
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	643,50
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	622,74
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	643,50
	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$	652,52
2016	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$	610,42
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$	652,52
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$	657,66
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$	679,58
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$	657,66
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	703,64
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	703,64
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	680,94
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	739,72
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	715,86
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	739,72
	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$	732,99
2017	1/02/2017	28/02/2017	\$ 29.100,00	22,34%	33,51%	2,44%	28	\$	662,05
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$	732,99

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	1/04/2017	30/04/2017	22,33%	33,50%	2,44%	30	\$	709,17
	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$	732,81
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$	709,17
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$	722,58
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$	722,58
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$	685,25
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$	698,56
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$	670,55
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$	687,43
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$	685,08
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$	627,26
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$	682,59
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$	656,93
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$	677,66
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$	651,23
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$	665,66
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$	662,89
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$	637,90
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$	653,81
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$	628,71
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$	646,90
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$	639,74
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$	592,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$	646,11
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$	623,73
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$	645,12
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$	623,15
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$	643,32
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$	644,52
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$	622,74
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$	513,90
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$	615,47
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$	632,37
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$	628,19
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$	595,68
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$	633,57
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$	605,60
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$	610,78

- **CAPITAL cuota vencida MAR/2015 Pagare No. 85805** → por la suma DE CUATROCIENTOS CINCUENTA MIL DOSCIENTOS CINCUENTA Y OCHO PESOS CON NOVENTA Y TRES CENTAVOS MCTE (\$450.258,93).

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GAVIRIA FAJARDO

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

2015	7/03/2015	31/03/2015		19,21%	28,82%	2,13%	25	\$	7.992,10
	1/04/2015	30/04/2015		19,37%	29,06%	2,14%	30	\$	9.635,54
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	9.956,73
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	9.635,54
	1/07/2015	31/07/2015		19,28%	28,89%	1,88%	31	\$	7.723,44
	1/08/2015	31/08/2015		19,28%	28,89%	1,88%	31	\$	7.723,44
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	7.474,30
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	9.956,73
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	9.635,54
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	9.956,73
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$	10.096,31
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$	9.444,93
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$	10.096,31
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$	10.175,85
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$	10.515,05
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$	10.175,85
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	10.887,26
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	10.887,26
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	10.536,06
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	11.445,58
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	11.076,37
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	11.445,58
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$	11.341,36
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$	10.243,81
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$	11.341,36
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$	10.972,81
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$	11.338,57
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$	10.972,81
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$	11.180,38
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$	11.180,38
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$	10.602,70
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$	10.808,63
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$	10.375,32
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$	10.636,48
2018	1/01/2018	31/01/2018		20,69%	31,04%	2,28%	31	\$	10.600,19
	1/02/2018	28/02/2018		21,01%	31,52%	2,31%	28	\$	9.705,48
	1/03/2018	31/03/2018		20,68%	31,02%	2,27%	31	\$	10.561,57
	1/04/2018	30/04/2018		20,48%	30,72%	2,26%	30	\$	10.164,60
	1/05/2018	31/05/2018		20,44%	30,66%	2,25%	31	\$	10.485,27
	1/06/2018	30/06/2018		20,28%	30,42%	2,24%	30	\$	10.076,34
	1/07/2018	31/07/2018		20,03%	30,05%	2,21%	31	\$	10.299,63

\$
450.258,93



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

	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$	10.256,82
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$	9.870,13
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$	10.116,31
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$	9.727,84
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$	10.009,30
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$	9.898,57
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$	9.165,05
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$	9.997,20
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$	9.650,85
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$	9.981,85
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$	9.641,84
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$	9.953,93
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$	9.972,54
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$	9.635,54
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$	7.951,42
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$	9.522,98
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$	9.784,58
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$	9.719,90
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$	9.216,86
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$	9.803,19
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$	9.370,34
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$	9.450,51

• **CAPITAL S.V. cuota vencida MAR/2015 Pagare No. 85805** → por la suma DE VEINTINUEVE MIL CIEN PESOS CON CERO CENTAVOS MCTE (\$29.100,00).

2015	7/03/2015	31/03/2015	19,21%	28,82%	2,13%	25	\$	516,53
	1/04/2015	30/04/2015	19,37%	29,06%	2,14%	30	\$	622,74
	1/05/2015	31/05/2015	19,37%	29,06%	2,14%	31	\$	643,50
	1/06/2015	30/06/2015	19,37%	29,06%	2,14%	30	\$	622,74
	1/07/2015	31/07/2015	19,26%	28,89%	1,66%	31	\$	499,16
	1/08/2015	31/08/2015	19,26%	28,89%	1,66%	31	\$	499,16
	1/09/2015	30/09/2015	19,26%	28,89%	1,66%	30	\$	483,06
	1/10/2015	31/10/2015	19,33%	29,00%	2,14%	31	\$	643,50
	1/11/2015	30/11/2015	19,33%	29,00%	2,14%	30	\$	622,74
	1/12/2015	31/12/2015	19,33%	29,00%	2,14%	31	\$	643,50
2016	1/01/2016	31/01/2016	19,68%	29,52%	2,17%	31	\$	652,52
	1/02/2016	29/02/2016	19,68%	29,52%	2,17%	29	\$	610,42

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GAVIRIA FAJARDO

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

	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$	652,52
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$	657,66
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$	679,58
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$	657,66
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	703,64
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	703,64
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	680,94
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	739,72
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	715,86
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	739,72
	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$	732,99
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$	662,05
2017	1/03/2017	31/03/2017	\$ 29.100,00	22,34%	33,51%	2,44%	31	\$	732,99
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$	709,17
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$	732,81
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$	709,17
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$	722,58
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$	722,58
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$	685,25
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$	698,56
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$	670,55
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$	687,43
	1/01/2018	31/01/2018		20,69%	31,04%	2,28%	31	\$	685,08
	1/02/2018	28/02/2018		21,01%	31,52%	2,31%	28	\$	627,26
2018	1/03/2018	31/03/2018		20,68%	31,02%	2,27%	31	\$	682,59
	1/04/2018	30/04/2018		20,48%	30,72%	2,26%	30	\$	656,93
	1/05/2018	31/05/2018		20,44%	30,66%	2,25%	31	\$	677,66
	1/06/2018	30/06/2018		20,28%	30,42%	2,24%	30	\$	651,23
	1/07/2018	31/07/2018		20,03%	30,05%	2,21%	31	\$	665,66
	1/08/2018	31/08/2018		19,94%	29,91%	2,20%	31	\$	662,89
	1/09/2018	30/09/2018		19,81%	29,72%	2,19%	30	\$	637,90
	1/10/2018	31/10/2018		19,63%	29,45%	2,17%	31	\$	653,81
	1/11/2018	30/11/2018		19,49%	29,24%	2,16%	30	\$	628,71
	1/12/2018	31/12/2018		19,40%	29,10%	2,15%	31	\$	646,90
	1/01/2019	31/01/2019		19,16%	28,74%	2,13%	31	\$	639,74
	1/02/2019	28/02/2019		19,70%	29,55%	2,18%	28	\$	592,33
2019	1/03/2019	31/03/2019		19,37%	29,06%	2,15%	31	\$	646,11
	1/04/2019	30/04/2019		19,32%	28,98%	2,14%	30	\$	623,73
	1/05/2019	31/05/2019		19,34%	29,01%	2,15%	31	\$	645,12
	1/06/2019	30/06/2019		19,30%	28,95%	2,14%	30	\$	623,15
	1/07/2019	31/07/2019		19,28%	28,92%	2,14%	31	\$	643,32
	1/08/2019	31/08/2019		19,32%	28,98%	2,14%	31	\$	644,52
	1/09/2019	30/09/2019		19,32%	28,98%	2,14%	30	\$	622,74
	1/10/2019	31/10/2019		19,10%	28,65%	1,71%	31	\$	513,90
	1/11/2019	30/11/2019		19,03%	28,55%	2,12%	30	\$	615,47
	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$	632,37

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GAVIRIA FAJARDO

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

2020	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$	628,19
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$	595,68
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$	633,57
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$	605,60
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$	610,78

- **CAPITAL cuota vencida ABR/2015 Pagare No. 85805**→ por la suma DE CUATROCIENTOS CINCUENTA Y SIETE MIL DOSCIENTOS TREINTA Y SIETE PESOS CON NOVENTA Y CUATRO CENTAVOS MCTE (**\$457.237,94**).

2015	7/04/2015	30/04/2015		19,37%	29,06%	2,14%	24	\$	7.827,91
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	10.111,05
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	9.784,89
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	7.843,15
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	7.843,15
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	7.590,15
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	10.111,05
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	9.784,89
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	10.111,05
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$	10.252,80
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$	9.591,33
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$	10.252,80
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$	10.333,58
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$	10.678,03
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$	10.333,58
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	11.056,01
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	11.056,01
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	10.699,37
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	11.622,99
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	11.248,05
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	11.622,99
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$	11.517,15
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$	10.402,59
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$	11.517,15
	1/04/2017	30/04/2017	\$ 457.237,94	22,33%	33,50%	2,44%	30	\$	11.142,89
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$	11.514,32
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$	11.142,89
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$	11.353,68

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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

	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$	11.353,68
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$	10.767,04
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$	10.976,16
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$	10.536,13
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$	10.801,35
2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$	10.764,49
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$	9.855,92
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$	10.725,28
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$	10.322,15
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$	10.647,79
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$	10.232,53
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$	10.459,27
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$	10.415,80
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$	10.023,11
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$	10.273,12
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$	9.878,63
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$	10.164,45
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$	10.052,00
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$	9.307,11
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$	10.152,16
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$	9.800,44
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$	10.136,57
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$	9.791,29
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$	10.108,22
	1/08/2019	31/08/2019	19,32%	28,96%	2,14%	31	\$	10.127,12
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$	9.784,89
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$	8.074,67
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$	9.670,58
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$	9.936,24
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$	9.870,56
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$	9.359,72
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$	9.955,14
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$	9.515,58
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$	9.597,00

• **CAPITAL S.V. cuota vencida ABR/2015 Pagare No. 85805**→ por la suma DE VEINTINUEVE MIL CIEN PESOS CON CERO CENTAVOS MCTE (\$29.100,00).



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GAVIRIA FAJARDO

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

2015	7/04/2015	30/04/2015		19,37%	29,06%	2,14%	24	\$	498,19
	1/05/2015	31/05/2015		19,37%	29,06%	2,14%	31	\$	643,50
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/07/2015	31/07/2015		19,26%	28,89%	1,88%	31	\$	499,16
	1/08/2015	31/08/2015		19,26%	28,89%	1,88%	31	\$	499,16
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	483,06
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	643,50
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	622,74
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	643,50
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$	652,52
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$	610,42
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$	652,52
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$	657,66
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$	679,58
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$	657,66
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	703,64
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	703,64
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	680,94
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	739,72
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	715,86
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	739,72
2017	1/01/2017	31/01/2017	\$ 29.100,00	22,34%	33,51%	2,44%	31	\$	732,99
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$	662,05
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$	732,99
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$	709,17
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$	732,81
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$	709,17
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$	722,58
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$	722,58
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$	685,25
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$	698,56
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$	670,55
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$	687,43
2018	1/01/2018	31/01/2018		20,69%	31,04%	2,28%	31	\$	685,08
	1/02/2018	28/02/2018		21,01%	31,52%	2,31%	28	\$	627,26
	1/03/2018	31/03/2018		20,68%	31,02%	2,27%	31	\$	682,59
	1/04/2018	30/04/2018		20,48%	30,72%	2,26%	30	\$	656,93
	1/05/2018	31/05/2018		20,44%	30,66%	2,25%	31	\$	677,66
	1/06/2018	30/06/2018		20,28%	30,42%	2,24%	30	\$	651,23
	1/07/2018	31/07/2018		20,03%	30,05%	2,21%	31	\$	665,66
	1/08/2018	31/08/2018		19,94%	29,91%	2,20%	31	\$	662,89
	1/09/2018	30/09/2018		19,81%	29,72%	2,19%	30	\$	637,90
	1/10/2018	31/10/2018		19,63%	29,45%	2,17%	31	\$	653,81

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

2019	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$	628,71
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$	646,90
	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$	639,74
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$	592,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$	646,11
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$	623,73
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$	645,12
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$	623,15
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$	643,32
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$	644,52
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$	622,74
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$	513,90
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$	615,47
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$	632,37
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$	628,19
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$	595,68
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$	633,57
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$	605,60
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$	610,78

- **CAPITAL cuota vencida MAY/2015 Pagare No. 85805**→ por la suma DE CUATROCIENTOS SESENTA Y CUATRO MIL TRESCIENTOS VEINTICINCO PESOS CON CATORCE CENTAVOS MCTE (\$464.325,14).

2015	7/05/2015	31/05/2015	19,37%	29,06%	2,14%	25	\$	8.280,46
	1/06/2015	30/06/2015	19,37%	29,06%	2,14%	30	\$	9.936,56
	1/07/2015	31/07/2015	19,28%	28,89%	1,86%	31	\$	7.964,72
	1/08/2015	31/08/2015	19,28%	28,89%	1,86%	31	\$	7.964,72
	1/09/2015	30/09/2015	19,26%	28,89%	1,66%	30	\$	7.707,80
	1/10/2015	31/10/2015	19,33%	29,00%	2,14%	31	\$	10.267,78
	1/11/2015	30/11/2015	19,33%	29,00%	2,14%	30	\$	9.936,56
	1/12/2015	31/12/2015	19,33%	29,00%	2,14%	31	\$	10.267,78
2016	1/01/2016	31/01/2016	19,68%	29,52%	2,17%	31	\$	10.411,72
	1/02/2016	29/02/2016	19,68%	29,52%	2,17%	29	\$	9.739,99
	1/03/2016	31/03/2016	19,68%	29,52%	2,17%	31	\$	10.411,72
	1/04/2016	30/04/2016	20,54%	30,81%	2,26%	30	\$	10.493,75
	1/05/2016	31/05/2016	20,54%	30,81%	2,26%	31	\$	10.843,54
	1/06/2016	30/06/2016	20,54%	30,81%	2,26%	30	\$	10.493,75

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

	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	11.227,38
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	11.227,38
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	10.865,21
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	11.803,15
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	11.422,40
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	11.803,15
2017	1/01/2017	31/01/2017	\$ 464.325,14	22,34%	33,51%	2,44%	31	\$	11.695,67
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$	10.563,83
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$	11.695,67
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$	11.315,60
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$	11.692,79
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$	11.315,60
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$	11.529,66
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$	11.529,66
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$	10.933,93
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$	11.146,30
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$	10.699,44
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$	10.968,77
2018	1/01/2018	31/01/2018		20,69%	31,04%	2,28%	31	\$	10.931,34
	1/02/2018	28/02/2018		21,01%	31,52%	2,31%	28	\$	10.008,68
	1/03/2018	31/03/2018		20,68%	31,02%	2,27%	31	\$	10.891,52
	1/04/2018	30/04/2018		20,48%	30,72%	2,26%	30	\$	10.482,14
	1/05/2018	31/05/2018		20,44%	30,66%	2,25%	31	\$	10.812,83
	1/06/2018	30/06/2018		20,28%	30,42%	2,24%	30	\$	10.391,13
	1/07/2018	31/07/2018		20,03%	30,05%	2,21%	31	\$	10.621,39
	1/08/2018	31/08/2018		19,94%	29,91%	2,20%	31	\$	10.577,25
	1/09/2018	30/09/2018		19,81%	29,72%	2,19%	30	\$	10.178,47
	1/10/2018	31/10/2018		19,63%	29,45%	2,17%	31	\$	10.432,35
	1/11/2018	30/11/2018		19,49%	29,24%	2,16%	30	\$	10.031,74
	1/12/2018	31/12/2018		19,40%	29,10%	2,15%	31	\$	10.321,99
2019	1/01/2019	31/01/2019		19,16%	28,74%	2,13%	31	\$	10.207,80
	1/02/2019	28/02/2019		19,70%	29,55%	2,18%	28	\$	9.451,37
	1/03/2019	31/03/2019		19,37%	29,06%	2,15%	31	\$	10.309,52
	1/04/2019	30/04/2019		19,32%	28,98%	2,14%	30	\$	9.952,35
	1/05/2019	31/05/2019		19,34%	29,01%	2,15%	31	\$	10.293,69
	1/06/2019	30/06/2019		19,30%	28,95%	2,14%	30	\$	9.943,06
	1/07/2019	31/07/2019		19,28%	28,92%	2,14%	31	\$	10.264,90
	1/08/2019	31/08/2019		19,32%	28,98%	2,14%	31	\$	10.284,09
	1/09/2019	30/09/2019		19,32%	28,98%	2,14%	30	\$	9.936,56
	1/10/2019	31/10/2019		19,10%	28,65%	1,71%	31	\$	8.199,83
	1/11/2019	30/11/2019		19,03%	28,55%	2,12%	30	\$	9.820,48
	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$	10.090,25
2020	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$	10.023,56
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$	9.504,80
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$	10.109,44
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$	9.663,07

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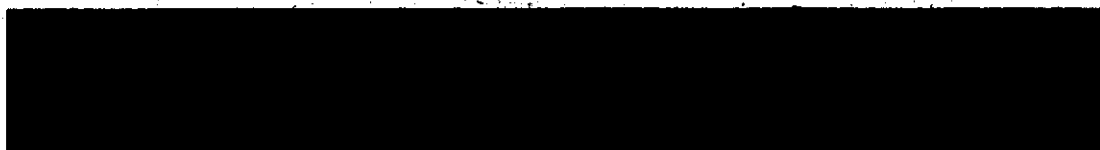
Villavicencio - Meta



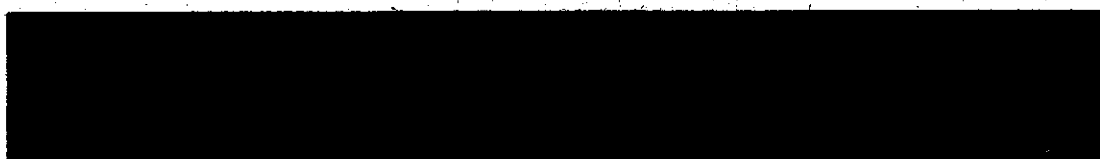
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1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$	9.745,75
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- **CAPITAL S.V. cuota vencida MAY/2015 Pagare No. 85805** → por la suma DE VEINTINUEVE MIL CIEN PESOS CON CERO CENTAVOS. MCTE (\$29.100,00).



2015	7/05/2015	31/05/2015		19,37%	29,06%	2,14%	25	\$	518,95
	1/06/2015	30/06/2015		19,37%	29,06%	2,14%	30	\$	622,74
	1/07/2015	31/07/2015		19,26%	28,89%	1,88%	31	\$	499,16
	1/08/2015	31/08/2015		19,26%	28,89%	1,88%	31	\$	499,16
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	483,06
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	643,50
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	622,74
2016	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	643,50
	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$	652,52
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$	610,42
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$	652,52
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$	657,66
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$	679,58
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$	657,66
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	703,64
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	703,64
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	680,94
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	739,72
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	715,86
2017	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	739,72
	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$	732,99
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$	662,05
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$	732,99
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$	709,17
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$	732,81
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$	709,17
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$	722,58
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$	722,58
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$	685,25
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$	698,56
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$	670,55
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$	687,43

\$
29.100,00

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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GAVIRIA FAJARDO

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

2018	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$	685,08
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$	627,26
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$	682,59
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$	656,93
	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$	677,66
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$	651,23
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$	665,66
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$	662,89
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$	637,90
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$	653,81
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$	628,71
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$	646,90
2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$	639,74
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$	592,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$	646,11
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$	623,73
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$	645,12
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$	623,15
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$	643,32
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$	644,52
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$	622,74
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$	513,90
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$	615,47
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$	632,37
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$	628,19
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$	595,68
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$	633,57
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$	605,60
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$	610,78

• **CAPITAL** cuota vencida JUN/2015 Pagare No. 85805— por la suma DE CUATROCIENTOS SETENTA Y UN MIL QUINIENTOS VEINTIDOS PESOS CON DIECISIETE CENTAVOS MCTE (\$471.522,17).

7/06/2015	30/06/2015	19,37%	29,06%	2,14%	24	\$	8.072,46
1/07/2015	31/07/2015	19,28%	28,89%	1,66%	31	\$	8.088,18
1/08/2015	31/08/2015	19,28%	28,89%	1,66%	31	\$	8.088,18
1/09/2015	30/09/2015	19,26%	28,89%	1,66%	30	\$	7.827,27

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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GAVIRIA FAJARDO

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

2015	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	10.426,93
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	10.090,57
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	10.426,93
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$	10.573,10
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$	9.890,96
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$	10.573,10
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$	10.656,40
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$	11.011,61
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$	10.656,40
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	11.401,41
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	11.401,41
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	11.033,62
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	11.986,09
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	11.599,45
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	11.986,09
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$	11.876,95
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$	10.727,57
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$	11.876,95
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$	11.491,00
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$	11.874,03
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$	11.491,00
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$	11.708,37
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$	11.708,37
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$	11.103,40
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$	11.319,06
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$	10.865,29
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$	11.138,78
2018	1/01/2018	31/01/2018		20,69%	31,04%	2,28%	31	\$	11.100,78
	1/02/2018	28/02/2018		21,01%	31,52%	2,31%	28	\$	10.163,82
	1/03/2018	31/03/2018		20,68%	31,02%	2,27%	31	\$	11.060,34
	1/04/2018	30/04/2018		20,48%	30,72%	2,26%	30	\$	10.644,61
	1/05/2018	31/05/2018		20,44%	30,66%	2,25%	31	\$	10.980,43
	1/06/2018	30/06/2018		20,28%	30,42%	2,24%	30	\$	10.552,19
	1/07/2018	31/07/2018		20,03%	30,05%	2,21%	31	\$	10.786,02
	1/08/2018	31/08/2018		19,94%	29,91%	2,20%	31	\$	10.741,20
	1/09/2018	30/09/2018		19,81%	29,72%	2,19%	30	\$	10.336,24
	1/10/2018	31/10/2018		19,63%	29,45%	2,17%	31	\$	10.594,05
	1/11/2018	30/11/2018		19,49%	29,24%	2,16%	30	\$	10.187,24
	1/12/2018	31/12/2018		19,40%	29,10%	2,15%	31	\$	10.481,98
2019	1/01/2019	31/01/2019		19,16%	28,74%	2,13%	31	\$	10.366,02
	1/02/2019	28/02/2019		19,70%	29,55%	2,18%	28	\$	9.597,87
	1/03/2019	31/03/2019		19,37%	29,06%	2,15%	31	\$	10.469,32
	1/04/2019	30/04/2019		19,32%	28,98%	2,14%	30	\$	10.106,61
	1/05/2019	31/05/2019		19,34%	29,01%	2,15%	31	\$	10.453,24
	1/06/2019	30/06/2019		19,30%	28,95%	2,14%	30	\$	10.097,18
	1/07/2019	31/07/2019		19,28%	28,92%	2,14%	31	\$	10.424,00

\$
471.522,17



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	1/08/2019	31/08/2019		19,32%	28,98%	2,14%	31	\$	10.443,49
	1/09/2019	30/09/2019		19,32%	28,98%	2,14%	30	\$	10.090,57
	1/10/2019	31/10/2019		19,10%	28,65%	1,71%	31	\$	8.326,92
	1/11/2019	30/11/2019		19,03%	28,55%	2,12%	30	\$	9.972,69
	1/12/2019	31/12/2019		18,91%	28,37%	2,10%	31	\$	10.246,65
2020	1/01/2020	31/01/2020		18,77%	28,16%	2,09%	31	\$	10.178,92
	1/02/2020	29/02/2020		19,06%	28,59%	2,12%	29	\$	9.652,12
	1/03/2020	31/03/2020		18,95%	28,43%	2,11%	31	\$	10.266,14
	1/04/2020	30/04/2020		18,69%	28,04%	2,08%	30	\$	9.812,85
	1/05/2020	31/05/2020		18,19%	27,29%	2,03%	31	\$	9.896,81

- **CAPITAL S.V. cuota vencida JUN/2015 Pagare No. 85805**→ por la suma DE VEINTINUEVE MIL CIENTO PESOS CON CERO CENTAVOS MCTE (\$29.100,00).

2015	7/06/2015	30/06/2015		19,37%	29,06%	2,14%	24	\$	498,19
	1/07/2015	31/07/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	499,16
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	483,06
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	643,50
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	622,74
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	643,50
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$	652,52
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$	610,42
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$	652,52
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$	657,66
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$	679,58
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$	657,66
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	703,64
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	703,64
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	680,94
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	739,72
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	715,86
2017	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	739,72
	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$	732,99
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$	662,05
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$	732,99
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$	709,17

\$
29.100,00

Carrera 32 No. 38-70 Oficina 703 Edificio Romarco

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GAVIRIA FAJARDO

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

	1/05/2017	31/05/2017	22,33%	33,50%	2,44%	31	\$	732,81
	1/06/2017	30/06/2017	22,33%	33,50%	2,44%	30	\$	709,17
	1/07/2017	31/07/2017	21,98%	32,97%	2,40%	31	\$	722,58
	1/08/2017	31/08/2017	21,38%	32,07%	2,40%	31	\$	722,58
	1/09/2017	30/09/2017	21,98%	32,97%	2,35%	30	\$	685,25
	1/10/2017	31/10/2017	21,15%	31,73%	2,32%	31	\$	698,56
	1/11/2017	30/11/2017	20,96%	31,44%	2,30%	30	\$	670,55
	1/12/2017	31/12/2017	20,77%	31,16%	2,29%	31	\$	687,43
	1/01/2018	31/01/2018	20,69%	31,04%	2,28%	31	\$	685,08
	1/02/2018	28/02/2018	21,01%	31,52%	2,31%	28	\$	627,26
	1/03/2018	31/03/2018	20,68%	31,02%	2,27%	31	\$	682,59
	1/04/2018	30/04/2018	20,48%	30,72%	2,26%	30	\$	656,93
2018	1/05/2018	31/05/2018	20,44%	30,66%	2,25%	31	\$	677,66
	1/06/2018	30/06/2018	20,28%	30,42%	2,24%	30	\$	651,23
	1/07/2018	31/07/2018	20,03%	30,05%	2,21%	31	\$	665,66
	1/08/2018	31/08/2018	19,94%	29,91%	2,20%	31	\$	662,89
	1/09/2018	30/09/2018	19,81%	29,72%	2,19%	30	\$	637,90
	1/10/2018	31/10/2018	19,63%	29,45%	2,17%	31	\$	653,81
	1/11/2018	30/11/2018	19,49%	29,24%	2,16%	30	\$	628,71
	1/12/2018	31/12/2018	19,40%	29,10%	2,15%	31	\$	646,90
	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$	639,74
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$	592,33
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$	646,11
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$	623,73
2019	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$	645,12
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$	623,15
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$	643,32
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$	644,52
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$	622,74
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$	513,90
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$	615,47
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$	632,37
	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$	628,19
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$	595,68
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$	633,57
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$	605,60
2020	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$	610,78

• **CAPITAL ACELERADO Pagare No. 85805** → por la suma DE DIECISIETE MILLONES TRESCIENTOS NOVENTA Y SEIS MIL SETECIENTOS SIETE PESOS CON TREINTA Y CINCO CENTAVOS MCTE (\$17.396.707,35).

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2015	15/07/2015	31/07/2015		19,26%	28,89%	1,66%	17	\$	163.645,03
	1/08/2015	31/08/2015		19,26%	28,89%	1,66%	31	\$	298.411,52
	1/09/2015	30/09/2015		19,26%	28,89%	1,66%	30	\$	288.785,34
	1/10/2015	31/10/2015		19,33%	29,00%	2,14%	31	\$	384.699,19
	1/11/2015	30/11/2015		19,33%	29,00%	2,14%	30	\$	372.289,54
	1/12/2015	31/12/2015		19,33%	29,00%	2,14%	31	\$	384.699,19
2016	1/01/2016	31/01/2016		19,68%	29,52%	2,17%	31	\$	390.092,17
	1/02/2016	29/02/2016		19,68%	29,52%	2,17%	29	\$	364.924,93
	1/03/2016	31/03/2016		19,68%	29,52%	2,17%	31	\$	390.092,17
	1/04/2016	30/04/2016		20,54%	30,81%	2,26%	30	\$	393.165,59
	1/05/2016	31/05/2016		20,54%	30,81%	2,26%	31	\$	406.271,11
	1/06/2016	30/06/2016		20,54%	30,81%	2,26%	30	\$	393.165,59
	1/07/2016	31/07/2016		31,34%	47,01%	2,34%	31	\$	420.652,38
	1/08/2016	31/08/2016		21,34%	32,01%	2,34%	31	\$	420.652,38
	1/09/2016	30/09/2016		21,34%	32,01%	2,34%	30	\$	407.082,95
	1/10/2016	31/10/2016		21,99%	32,99%	2,46%	31	\$	442.224,30
	1/11/2016	30/11/2016		21,99%	32,99%	2,46%	30	\$	427.959,00
	1/12/2016	31/12/2016		21,99%	32,99%	2,46%	31	\$	442.224,30
2017	1/01/2017	31/01/2017		22,34%	33,51%	2,44%	31	\$	438.197,54
	1/02/2017	28/02/2017		22,34%	33,51%	2,44%	28	\$	395.791,33
	1/03/2017	31/03/2017		22,34%	33,51%	2,44%	31	\$	438.197,54
	1/04/2017	30/04/2017		22,33%	33,50%	2,44%	30	\$	423.957,76
	1/05/2017	31/05/2017		22,33%	33,50%	2,44%	31	\$	438.089,68
	1/06/2017	30/06/2017		22,33%	33,50%	2,44%	30	\$	423.957,76
	1/07/2017	31/07/2017		21,98%	32,97%	2,40%	31	\$	431.977,64
	1/08/2017	31/08/2017		21,38%	32,07%	2,40%	31	\$	431.977,64
	1/09/2017	30/09/2017		21,98%	32,97%	2,35%	30	\$	409.657,66
	1/10/2017	31/10/2017		21,15%	31,73%	2,32%	31	\$	417.614,34
	1/11/2017	30/11/2017		20,96%	31,44%	2,30%	30	\$	400.872,33
	1/12/2017	31/12/2017		20,77%	31,16%	2,29%	31	\$	410.963,00
2018	1/01/2018	31/01/2018		20,69%	31,04%	2,28%	31	\$	409.560,82
	1/02/2018	28/02/2018		21,01%	31,52%	2,31%	28	\$	374.991,83
	1/03/2018	31/03/2018		20,68%	31,02%	2,27%	31	\$	408.068,77
	1/04/2018	30/04/2018		20,48%	30,72%	2,26%	30	\$	392.730,67
	1/05/2018	31/05/2018		20,44%	30,66%	2,25%	31	\$	405.120,60
	1/06/2018	30/06/2018		20,28%	30,42%	2,24%	30	\$	389.320,91
	1/07/2018	31/07/2018		20,03%	30,05%	2,21%	31	\$	397.947,94
	1/08/2018	31/08/2018		19,94%	29,91%	2,20%	31	\$	396.294,09
	1/09/2018	30/09/2018		19,81%	29,72%	2,19%	30	\$	381.353,22
	1/10/2018	31/10/2018		19,63%	29,45%	2,17%	31	\$	390.865,16
	1/11/2018	30/11/2018		19,49%	29,24%	2,16%	30	\$	375.855,86
	1/12/2018	31/12/2018		19,40%	29,10%	2,15%	31	\$	386.730,54

\$
17.396.707,35



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2019	1/01/2019	31/01/2019	19,16%	28,74%	2,13%	31	\$	382.452,11
	1/02/2019	28/02/2019	19,70%	29,55%	2,18%	28	\$	354.111,14
	1/03/2019	31/03/2019	19,37%	29,06%	2,15%	31	\$	386.263,15
	1/04/2019	30/04/2019	19,32%	28,98%	2,14%	30	\$	372.881,03
	1/05/2019	31/05/2019	19,34%	29,01%	2,15%	31	\$	385.669,92
	1/06/2019	30/06/2019	19,30%	28,95%	2,14%	30	\$	372.533,09
	1/07/2019	31/07/2019	19,28%	28,92%	2,14%	31	\$	384.591,33
	1/08/2019	31/08/2019	19,32%	28,98%	2,14%	31	\$	385.310,39
	1/09/2019	30/09/2019	19,32%	28,98%	2,14%	30	\$	372.289,54
	1/10/2019	31/10/2019	19,10%	28,65%	1,71%	31	\$	307.220,05
	1/11/2019	30/11/2019	19,03%	28,55%	2,12%	30	\$	367.940,36
	1/12/2019	31/12/2019	18,91%	28,37%	2,10%	31	\$	378.047,85
2020	1/01/2020	31/01/2020	18,77%	28,16%	2,09%	31	\$	375.549,10
	1/02/2020	29/02/2020	19,06%	28,59%	2,12%	29	\$	356.112,92
	1/03/2020	31/03/2020	18,95%	28,43%	2,11%	31	\$	378.766,91
	1/04/2020	30/04/2020	18,69%	28,04%	2,08%	30	\$	362.042,88
	1/05/2020	31/05/2020	18,19%	27,29%	2,03%	31	\$	365.140,65

Total liquidación pagare No 85805 CUARENTA Y SEIS MILLONES NOVECIENTOS OCHENTA Y SIETE MIL OCHOCIENTOS OCHENTA Y UN PESOS CON VEINTISEIS CENTAVOS MCTE..... (\$46.987.881,26).