



JUZGADO 001 DE EJECUCION CIVIL DEL CIRCUITO

Cons.	EXPEDIENTE	CLASE	DEMANDANTE	DEMANDADO	TIPO DE TRASLADO	FECHA INICIAL	FECHA FINAL
1	008 - 2016 - 00311 - 00	Ejecutivo Singular	BANCO DE OCCIDENTE S. A.	NESTOR MORALES PULECIO	Traslado Liquidación Credito Art. 446 C.G.P.	7/06/2022	9/06/2022

DE CONFORMIDAD CON LO PREVISTO EN EL ART. 110 DEL CODIGO GENERAL DEL PROCESO, SE FIJA EL PRESENTE TRASLADO EN LUGAR PÚBLICO DE LA SECRESTARÍA, HOY 2022-06-06 A LA HORA DE LAS 08:00 A.M.

EN CASO DE PRESENTAR INCONVENIENTES AL MOMENTO DE VISUALIZAR LOS TRASLADOS, REMITIR SU SOLICITUD AL CORREO ENTRADASOFAJCCTOESBTA@CENDOJ.RAMAJUDICIAL.GOV.CO

JENNIFER ALEJANDRA ZULUAGA ROMERO
SECRETARIO(A)

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	14. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/09/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,433
TOTAL RECONOCIDO	\$ 39,462,524.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 68,149,766.00
TOTAL	\$ 107,612,290.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,462,524.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,462,524.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,462,524.00	\$ -	\$ -	\$ -	\$ 39,462,524.00	Reconocido en mandamiento de pago
11/09/2015	30/09/2015	20	28.63%	\$ -	\$ 39,462,524.00	\$ 552,160.00			\$ 40,014,684.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,462,524.00	\$ 858,762.00			\$ 40,873,446.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,462,524.00	\$ 831,060.00			\$ 41,704,506.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,462,524.00	\$ 858,762.00			\$ 42,563,268.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,462,524.00	\$ 871,937.00			\$ 43,435,205.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,462,524.00	\$ 815,683.00			\$ 44,250,888.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,462,524.00	\$ 871,937.00			\$ 45,122,825.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,462,524.00	\$ 876,510.00			\$ 45,999,335.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,462,524.00	\$ 905,727.00			\$ 46,905,062.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,462,524.00	\$ 876,510.00			\$ 47,781,572.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,462,524.00	\$ 936,851.00			\$ 48,718,423.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,462,524.00	\$ 936,851.00			\$ 49,655,274.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,462,524.00	\$ 906,630.00			\$ 50,561,904.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,462,524.00	\$ 962,054.00			\$ 51,523,958.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,462,524.00	\$ 931,020.00			\$ 52,454,978.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,462,524.00	\$ 962,054.00			\$ 53,417,032.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,462,524.00	\$ 975,353.00			\$ 54,392,385.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,462,524.00	\$ 880,964.00			\$ 55,273,349.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,462,524.00	\$ 975,353.00			\$ 56,248,702.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,462,524.00	\$ 943,890.00			\$ 57,192,592.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,462,524.00	\$ 975,353.00			\$ 58,167,945.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,462,524.00	\$ 943,890.00			\$ 59,111,835.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,462,524.00	\$ 961,775.00			\$ 60,073,610.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,462,524.00	\$ 961,775.00			\$ 61,035,385.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,462,524.00	\$ 912,120.00			\$ 61,947,505.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,462,524.00	\$ 936,851.00			\$ 62,884,356.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,462,524.00	\$ 899,370.00			\$ 63,783,726.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,462,524.00	\$ 922,095.00			\$ 64,705,821.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,462,524.00	\$ 911,958.00			\$ 65,617,779.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,462,524.00	\$ 834,960.00			\$ 66,452,739.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,462,524.00	\$ 911,431.00			\$ 67,364,170.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,462,524.00	\$ 874,470.00			\$ 68,238,640.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,462,524.00	\$ 903,619.00			\$ 69,142,259.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,462,524.00	\$ 866,910.00			\$ 70,009,169.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,462,524.00	\$ 886,135.00			\$ 70,895,304.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,462,524.00	\$ 882,446.00			\$ 71,777,750.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,462,524.00	\$ 849,150.00			\$ 72,626,900.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,462,524.00	\$ 870,356.00			\$ 73,497,256.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,462,524.00	\$ 836,940.00			\$ 74,334,196.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,462,524.00	\$ 861,149.00			\$ 75,195,345.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,462,524.00	\$ 851,632.00			\$ 76,046,977.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,462,524.00	\$ 788,508.00			\$ 76,835,485.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,462,524.00	\$ 860,095.00			\$ 77,695,580.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,462,524.00	\$ 832,350.00			\$ 78,527,930.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	14. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/09/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,433
TOTAL RECONOCIDO	\$ 39,462,524.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 68,149,766.00
TOTAL	\$ 107,612,290.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,462,524.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,462,524.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,462,524.00	\$ 860,095.00			\$ 79,388,025.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,462,524.00	\$ 832,350.00			\$ 80,220,375.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,462,524.00	\$ 860,095.00			\$ 81,080,470.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,462,524.00	\$ 860,095.00			\$ 81,940,565.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,462,524.00	\$ 832,350.00			\$ 82,772,915.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,462,524.00	\$ 851,353.00			\$ 83,624,268.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,462,524.00	\$ 821,340.00			\$ 84,445,608.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,462,524.00	\$ 843,944.00			\$ 85,289,552.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,462,524.00	\$ 843,417.00			\$ 86,132,969.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,462,524.00	\$ 794,948.00			\$ 86,927,917.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,462,524.00	\$ 846,579.00			\$ 87,774,496.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,462,524.00	\$ 809,250.00			\$ 88,583,746.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,462,524.00	\$ 816,230.00			\$ 89,399,976.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,462,524.00	\$ 787,050.00			\$ 90,187,026.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,462,524.00	\$ 813,285.00			\$ 91,000,311.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,462,524.00	\$ 820,229.00			\$ 91,820,540.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,462,524.00	\$ 796,110.00			\$ 92,616,650.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,462,524.00	\$ 812,231.00			\$ 93,428,881.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,462,524.00	\$ 776,160.00			\$ 94,205,041.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,462,524.00	\$ 786,687.00			\$ 94,991,728.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,462,524.00	\$ 781,014.00			\$ 95,772,742.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,462,524.00	\$ 713,468.00			\$ 96,486,210.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,462,524.00	\$ 784,796.00			\$ 97,271,006.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,462,524.00	\$ 755,550.00			\$ 98,026,556.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,462,524.00	\$ 776,953.00			\$ 98,803,509.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,462,524.00	\$ 751,890.00			\$ 99,555,399.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,462,524.00	\$ 775,341.00			\$ 100,330,740.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,462,524.00	\$ 777,759.00			\$ 101,108,499.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,462,524.00	\$ 750,840.00			\$ 101,859,339.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,462,524.00	\$ 771,280.00			\$ 102,630,619.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,462,524.00	\$ 753,990.00			\$ 103,384,609.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,462,524.00	\$ 786,687.00			\$ 104,171,296.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,462,524.00	\$ 794,778.00			\$ 104,966,074.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,462,524.00	\$ 741,104.00			\$ 105,707,178.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,462,524.00	\$ 827,452.00			\$ 106,534,630.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,462,524.00	\$ 823,140.00			\$ 107,357,770.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,462,524.00	\$ 254,520.00			\$ 107,612,290.00	
TOTAL LIQUIDACION					\$ 39,462,524.00	\$ 68,149,766.00	\$ -	\$ -	\$ 107,612,290.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	13. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/08/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,464
TOTAL RECONOCIDO	\$ 39,474,393.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 69,026,267.00
TOTAL	\$ 108,500,660.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,474,393.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,474,393.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,474,393.00	\$ -	\$ -	\$ -	\$ 39,474,393.00	Reconocido en mandamiento de pago
11/08/2015	31/08/2015	21	28.63%	\$ -	\$ 39,474,393.00	\$ 579,936.00			\$ 40,054,329.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 39,474,393.00	\$ 828,480.00			\$ 40,882,809.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,474,393.00	\$ 859,010.00			\$ 41,741,819.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,474,393.00	\$ 831,300.00			\$ 42,573,119.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,474,393.00	\$ 859,010.00			\$ 43,432,129.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,474,393.00	\$ 872,216.00			\$ 44,304,345.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,474,393.00	\$ 815,944.00			\$ 45,120,289.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,474,393.00	\$ 872,216.00			\$ 45,992,505.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,474,393.00	\$ 876,750.00			\$ 46,869,255.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,474,393.00	\$ 905,975.00			\$ 47,775,230.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,474,393.00	\$ 876,750.00			\$ 48,651,980.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,474,393.00	\$ 937,130.00			\$ 49,589,110.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,474,393.00	\$ 937,130.00			\$ 50,526,240.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,474,393.00	\$ 906,900.00			\$ 51,433,140.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,474,393.00	\$ 962,333.00			\$ 52,395,473.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,474,393.00	\$ 931,290.00			\$ 53,326,763.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,474,393.00	\$ 962,333.00			\$ 54,289,096.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,474,393.00	\$ 975,632.00			\$ 55,264,728.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,474,393.00	\$ 881,216.00			\$ 56,145,944.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,474,393.00	\$ 975,632.00			\$ 57,121,576.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,474,393.00	\$ 944,160.00			\$ 58,065,736.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,474,393.00	\$ 975,632.00			\$ 59,041,368.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,474,393.00	\$ 944,160.00			\$ 59,985,528.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,474,393.00	\$ 962,085.00			\$ 60,947,613.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,474,393.00	\$ 962,085.00			\$ 61,909,698.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,474,393.00	\$ 912,390.00			\$ 62,822,088.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,474,393.00	\$ 937,130.00			\$ 63,759,218.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,474,393.00	\$ 899,640.00			\$ 64,658,858.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,474,393.00	\$ 922,374.00			\$ 65,581,232.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,474,393.00	\$ 912,237.00			\$ 66,493,469.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,474,393.00	\$ 835,212.00			\$ 67,328,681.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,474,393.00	\$ 911,710.00			\$ 68,240,391.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,474,393.00	\$ 874,740.00			\$ 69,115,131.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,474,393.00	\$ 903,898.00			\$ 70,019,029.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,474,393.00	\$ 867,180.00			\$ 70,886,209.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,474,393.00	\$ 886,383.00			\$ 71,772,592.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,474,393.00	\$ 882,725.00			\$ 72,655,317.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,474,393.00	\$ 849,420.00			\$ 73,504,737.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,474,393.00	\$ 870,635.00			\$ 74,375,372.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,474,393.00	\$ 837,180.00			\$ 75,212,552.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,474,393.00	\$ 861,397.00			\$ 76,073,949.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,474,393.00	\$ 851,880.00			\$ 76,925,829.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,474,393.00	\$ 788,760.00			\$ 77,714,589.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,474,393.00	\$ 860,343.00			\$ 78,574,932.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	13. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/08/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,464
TOTAL RECONOCIDO	\$ 39,474,393.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 69,026,267.00
TOTAL	\$ 108,500,660.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,474,393.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,474,393.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,474,393.00	\$ 832,590.00			\$ 79,407,522.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,474,393.00	\$ 860,343.00			\$ 80,267,865.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,474,393.00	\$ 832,590.00			\$ 81,100,455.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,474,393.00	\$ 860,343.00			\$ 81,960,798.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,474,393.00	\$ 860,343.00			\$ 82,821,141.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,474,393.00	\$ 832,590.00			\$ 83,653,731.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,474,393.00	\$ 851,601.00			\$ 84,505,332.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,474,393.00	\$ 821,580.00			\$ 85,326,912.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,474,393.00	\$ 844,192.00			\$ 86,171,104.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,474,393.00	\$ 843,665.00			\$ 87,014,769.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,474,393.00	\$ 795,180.00			\$ 87,809,949.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,474,393.00	\$ 846,858.00			\$ 88,656,807.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,474,393.00	\$ 809,490.00			\$ 89,466,297.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,474,393.00	\$ 816,478.00			\$ 90,282,775.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,474,393.00	\$ 787,290.00			\$ 91,070,065.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,474,393.00	\$ 813,533.00			\$ 91,883,598.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,474,393.00	\$ 820,477.00			\$ 92,704,075.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,474,393.00	\$ 796,350.00			\$ 93,500,425.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,474,393.00	\$ 812,479.00			\$ 94,312,904.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,474,393.00	\$ 776,400.00			\$ 95,089,304.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,474,393.00	\$ 786,935.00			\$ 95,876,239.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,474,393.00	\$ 781,262.00			\$ 96,657,501.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,474,393.00	\$ 713,692.00			\$ 97,371,193.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,474,393.00	\$ 785,044.00			\$ 98,156,237.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,474,393.00	\$ 755,790.00			\$ 98,912,027.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,474,393.00	\$ 777,201.00			\$ 99,689,228.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,474,393.00	\$ 752,130.00			\$ 100,441,358.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,474,393.00	\$ 775,558.00			\$ 101,216,916.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,474,393.00	\$ 778,007.00			\$ 101,994,923.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,474,393.00	\$ 751,080.00			\$ 102,746,003.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,474,393.00	\$ 771,497.00			\$ 103,517,500.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,474,393.00	\$ 754,230.00			\$ 104,271,730.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,474,393.00	\$ 786,935.00			\$ 105,058,665.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,474,393.00	\$ 794,995.00			\$ 105,853,660.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,474,393.00	\$ 741,328.00			\$ 106,594,988.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,474,393.00	\$ 827,700.00			\$ 107,422,688.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,474,393.00	\$ 823,380.00			\$ 108,246,068.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,474,393.00	\$ 254,592.00			\$ 108,500,660.00	
TOTAL LIQUIDACION					\$ 39,474,393.00	\$ 69,026,267.00	\$ -	\$ -	\$ 108,500,660.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	12. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/07/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,495
TOTAL RECONOCIDO	\$ 39,510,933.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 69,947,143.00
TOTAL	\$ 109,458,076.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,510,933.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,510,933.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,510,933.00	\$ -	\$ -	\$ -	\$ 39,510,933.00	Reconocido en mandamiento de pago
11/07/2015	31/07/2015	21	28.63%	\$ -	\$ 39,510,933.00	\$ 580,482.00			\$ 40,091,415.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 39,510,933.00	\$ 856,902.00			\$ 40,948,317.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 39,510,933.00	\$ 829,260.00			\$ 41,777,577.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,510,933.00	\$ 859,816.00			\$ 42,637,393.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,510,933.00	\$ 832,080.00			\$ 43,469,473.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,510,933.00	\$ 859,816.00			\$ 44,329,289.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,510,933.00	\$ 873,022.00			\$ 45,202,311.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,510,933.00	\$ 816,698.00			\$ 46,019,009.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,510,933.00	\$ 873,022.00			\$ 46,892,031.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,510,933.00	\$ 877,590.00			\$ 47,769,621.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,510,933.00	\$ 906,843.00			\$ 48,676,464.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,510,933.00	\$ 877,590.00			\$ 49,554,054.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,510,933.00	\$ 937,998.00			\$ 50,492,052.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,510,933.00	\$ 937,998.00			\$ 51,430,050.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,510,933.00	\$ 907,740.00			\$ 52,337,790.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,510,933.00	\$ 963,232.00			\$ 53,301,022.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,510,933.00	\$ 932,160.00			\$ 54,233,182.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,510,933.00	\$ 963,232.00			\$ 55,196,414.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,510,933.00	\$ 976,531.00			\$ 56,172,945.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,510,933.00	\$ 882,028.00			\$ 57,054,973.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,510,933.00	\$ 976,531.00			\$ 58,031,504.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,510,933.00	\$ 945,030.00			\$ 58,976,534.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,510,933.00	\$ 976,531.00			\$ 59,953,065.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,510,933.00	\$ 945,030.00			\$ 60,898,095.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,510,933.00	\$ 962,953.00			\$ 61,861,048.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,510,933.00	\$ 962,953.00			\$ 62,824,001.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,510,933.00	\$ 913,230.00			\$ 63,737,231.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,510,933.00	\$ 937,998.00			\$ 64,675,229.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,510,933.00	\$ 900,480.00			\$ 65,575,709.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,510,933.00	\$ 923,211.00			\$ 66,498,920.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,510,933.00	\$ 913,074.00			\$ 67,411,994.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,510,933.00	\$ 835,996.00			\$ 68,247,990.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,510,933.00	\$ 912,547.00			\$ 69,160,537.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,510,933.00	\$ 875,550.00			\$ 70,036,087.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,510,933.00	\$ 904,735.00			\$ 70,940,822.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,510,933.00	\$ 867,960.00			\$ 71,808,782.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,510,933.00	\$ 887,220.00			\$ 72,696,002.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,510,933.00	\$ 883,531.00			\$ 73,579,533.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,510,933.00	\$ 850,200.00			\$ 74,429,733.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,510,933.00	\$ 871,441.00			\$ 75,301,174.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,510,933.00	\$ 837,960.00			\$ 76,139,134.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,510,933.00	\$ 862,203.00			\$ 77,001,337.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,510,933.00	\$ 852,655.00			\$ 77,853,992.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,510,933.00	\$ 789,488.00			\$ 78,643,480.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	12. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/07/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,495
TOTAL RECONOCIDO	\$ 39,510,933.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 69,947,143.00
TOTAL	\$ 109,458,076.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,510,933.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,510,933.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,510,933.00	\$ 861,149.00			\$ 79,504,629.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,510,933.00	\$ 833,370.00			\$ 80,337,999.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,510,933.00	\$ 861,149.00			\$ 81,199,148.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,510,933.00	\$ 833,370.00			\$ 82,032,518.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,510,933.00	\$ 861,149.00			\$ 82,893,667.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,510,933.00	\$ 861,149.00			\$ 83,754,816.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,510,933.00	\$ 833,370.00			\$ 84,588,186.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,510,933.00	\$ 852,407.00			\$ 85,440,593.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,510,933.00	\$ 822,330.00			\$ 86,262,923.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,510,933.00	\$ 844,967.00			\$ 87,107,890.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,510,933.00	\$ 844,440.00			\$ 87,952,330.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,510,933.00	\$ 795,934.00			\$ 88,748,264.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,510,933.00	\$ 847,633.00			\$ 89,595,897.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,510,933.00	\$ 810,240.00			\$ 90,406,137.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,510,933.00	\$ 817,222.00			\$ 91,223,359.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,510,933.00	\$ 788,010.00			\$ 92,011,369.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,510,933.00	\$ 814,277.00			\$ 92,825,646.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,510,933.00	\$ 821,252.00			\$ 93,646,898.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,510,933.00	\$ 797,100.00			\$ 94,443,998.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,510,933.00	\$ 813,223.00			\$ 95,257,221.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,510,933.00	\$ 777,120.00			\$ 96,034,341.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,510,933.00	\$ 787,648.00			\$ 96,821,989.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,510,933.00	\$ 781,975.00			\$ 97,603,964.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,510,933.00	\$ 714,364.00			\$ 98,318,328.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,510,933.00	\$ 785,757.00			\$ 99,104,085.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,510,933.00	\$ 756,480.00			\$ 99,860,565.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,510,933.00	\$ 777,914.00			\$ 100,638,479.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,510,933.00	\$ 752,820.00			\$ 101,391,299.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,510,933.00	\$ 776,302.00			\$ 102,167,601.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,510,933.00	\$ 778,720.00			\$ 102,946,321.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,510,933.00	\$ 751,770.00			\$ 103,698,091.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,510,933.00	\$ 772,210.00			\$ 104,470,301.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,510,933.00	\$ 754,920.00			\$ 105,225,221.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,510,933.00	\$ 787,648.00			\$ 106,012,869.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,510,933.00	\$ 795,739.00			\$ 106,808,608.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,510,933.00	\$ 742,028.00			\$ 107,550,636.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,510,933.00	\$ 828,475.00			\$ 108,379,111.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,510,933.00	\$ 824,130.00			\$ 109,203,241.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,510,933.00	\$ 254,835.00			\$ 109,458,076.00	
TOTAL LIQUIDACION					\$ 39,510,933.00	\$ 69,947,143.00	\$ -	\$ -	\$ 109,458,076.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	11. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/06/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,525
TOTAL RECONOCIDO	\$ 39,560,911.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 70,868,745.00
TOTAL	\$ 110,429,656.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,560,911.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,560,911.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,560,911.00	\$ -	\$ -	\$ -	\$ 39,560,911.00	Reconocido en mandamiento de pago
11/06/2015	30/06/2015	20	28.80%	\$ -	\$ 39,560,911.00	\$ 556,440.00			\$ 40,117,351.00	
1/07/2015	31/07/2015	31	28.63%	\$ -	\$ 39,560,911.00	\$ 857,987.00			\$ 40,975,338.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 39,560,911.00	\$ 857,987.00			\$ 41,833,325.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 39,560,911.00	\$ 830,310.00			\$ 42,663,635.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,560,911.00	\$ 860,901.00			\$ 43,524,536.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,560,911.00	\$ 833,130.00			\$ 44,357,666.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,560,911.00	\$ 860,901.00			\$ 45,218,567.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,560,911.00	\$ 874,107.00			\$ 46,092,674.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,560,911.00	\$ 817,713.00			\$ 46,910,387.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,560,911.00	\$ 874,107.00			\$ 47,784,494.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,560,911.00	\$ 878,700.00			\$ 48,663,194.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,560,911.00	\$ 907,990.00			\$ 49,571,184.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,560,911.00	\$ 878,700.00			\$ 50,449,884.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,560,911.00	\$ 939,176.00			\$ 51,389,060.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,560,911.00	\$ 939,176.00			\$ 52,328,236.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,560,911.00	\$ 908,880.00			\$ 53,237,116.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,560,911.00	\$ 964,441.00			\$ 54,201,557.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,560,911.00	\$ 933,330.00			\$ 55,134,887.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,560,911.00	\$ 964,441.00			\$ 56,099,328.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,560,911.00	\$ 977,771.00			\$ 57,077,099.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,560,911.00	\$ 883,148.00			\$ 57,960,247.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,560,911.00	\$ 977,771.00			\$ 58,938,018.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,560,911.00	\$ 946,230.00			\$ 59,884,248.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,560,911.00	\$ 977,771.00			\$ 60,862,019.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,560,911.00	\$ 946,230.00			\$ 61,808,249.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,560,911.00	\$ 964,193.00			\$ 62,772,442.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,560,911.00	\$ 964,193.00			\$ 63,736,635.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,560,911.00	\$ 914,370.00			\$ 64,651,005.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,560,911.00	\$ 939,176.00			\$ 65,590,181.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,560,911.00	\$ 901,620.00			\$ 66,491,801.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,560,911.00	\$ 924,389.00			\$ 67,416,190.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,560,911.00	\$ 914,252.00			\$ 68,330,442.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,560,911.00	\$ 837,032.00			\$ 69,167,474.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,560,911.00	\$ 913,725.00			\$ 70,081,199.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,560,911.00	\$ 876,660.00			\$ 70,957,859.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,560,911.00	\$ 905,882.00			\$ 71,863,741.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,560,911.00	\$ 869,070.00			\$ 72,732,811.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,560,911.00	\$ 888,336.00			\$ 73,621,147.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,560,911.00	\$ 884,647.00			\$ 74,505,794.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,560,911.00	\$ 851,280.00			\$ 75,357,074.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,560,911.00	\$ 872,526.00			\$ 76,229,600.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,560,911.00	\$ 839,010.00			\$ 77,068,610.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,560,911.00	\$ 863,288.00			\$ 77,931,898.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,560,911.00	\$ 853,740.00			\$ 78,785,638.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	11. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/06/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,525
TOTAL RECONOCIDO	\$ 39,560,911.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 70,868,745.00
TOTAL	\$ 110,429,656.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,560,911.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,560,911.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,560,911.00	\$ 790,468.00			\$ 79,576,106.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,560,911.00	\$ 862,234.00			\$ 80,438,340.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,560,911.00	\$ 834,420.00			\$ 81,272,760.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,560,911.00	\$ 862,234.00			\$ 82,134,994.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,560,911.00	\$ 834,420.00			\$ 82,969,414.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,560,911.00	\$ 862,234.00			\$ 83,831,648.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,560,911.00	\$ 862,234.00			\$ 84,693,882.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,560,911.00	\$ 834,420.00			\$ 85,528,302.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,560,911.00	\$ 853,492.00			\$ 86,381,794.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,560,911.00	\$ 823,380.00			\$ 87,205,174.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,560,911.00	\$ 846,052.00			\$ 88,051,226.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,560,911.00	\$ 845,494.00			\$ 88,896,720.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,560,911.00	\$ 796,920.00			\$ 89,693,640.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,560,911.00	\$ 848,687.00			\$ 90,542,327.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,560,911.00	\$ 811,290.00			\$ 91,353,617.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,560,911.00	\$ 818,276.00			\$ 92,171,893.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,560,911.00	\$ 789,030.00			\$ 92,960,923.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,560,911.00	\$ 815,331.00			\$ 93,776,254.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,560,911.00	\$ 822,275.00			\$ 94,598,529.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,560,911.00	\$ 798,090.00			\$ 95,396,619.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,560,911.00	\$ 814,246.00			\$ 96,210,865.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,560,911.00	\$ 778,080.00			\$ 96,988,945.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,560,911.00	\$ 788,640.00			\$ 97,777,585.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,560,911.00	\$ 782,967.00			\$ 98,560,552.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,560,911.00	\$ 715,260.00			\$ 99,275,812.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,560,911.00	\$ 786,749.00			\$ 100,062,561.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,560,911.00	\$ 757,440.00			\$ 100,820,001.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,560,911.00	\$ 778,906.00			\$ 101,598,907.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,560,911.00	\$ 753,780.00			\$ 102,352,687.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,560,911.00	\$ 777,263.00			\$ 103,129,950.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,560,911.00	\$ 779,712.00			\$ 103,909,662.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,560,911.00	\$ 752,730.00			\$ 104,662,392.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,560,911.00	\$ 773,202.00			\$ 105,435,594.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,560,911.00	\$ 755,880.00			\$ 106,191,474.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,560,911.00	\$ 788,640.00			\$ 106,980,114.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,560,911.00	\$ 796,762.00			\$ 107,776,876.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,560,911.00	\$ 742,952.00			\$ 108,519,828.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,560,911.00	\$ 829,498.00			\$ 109,349,326.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,560,911.00	\$ 825,180.00			\$ 110,174,506.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,560,911.00	\$ 255,150.00			\$ 110,429,656.00	
TOTAL LIQUIDACION					\$ 39,560,911.00	\$ 70,868,745.00	\$ -	\$ -	\$ 110,429,656.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	10. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/05/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,556
TOTAL RECONOCIDO	\$ 39,490,539.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 71,603,424.00
TOTAL	\$ 111,093,963.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,490,539.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,490,539.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,490,539.00	\$ -	\$ -	\$ -	\$ 39,490,539.00	Reconocido en mandamiento de pago
11/05/2015	31/05/2015	21	28.80%	\$ -	\$ 39,490,539.00	\$ 583,233.00			\$ 40,073,772.00	
1/06/2015	30/06/2015	30	28.80%	\$ -	\$ 39,490,539.00	\$ 833,190.00			\$ 40,906,962.00	
1/07/2015	31/07/2015	31	28.63%	\$ -	\$ 39,490,539.00	\$ 856,468.00			\$ 41,763,430.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 39,490,539.00	\$ 856,468.00			\$ 42,619,898.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 39,490,539.00	\$ 828,840.00			\$ 43,448,738.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,490,539.00	\$ 859,382.00			\$ 44,308,120.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,490,539.00	\$ 831,660.00			\$ 45,139,780.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,490,539.00	\$ 859,382.00			\$ 45,999,162.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,490,539.00	\$ 872,557.00			\$ 46,871,719.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,490,539.00	\$ 816,263.00			\$ 47,687,982.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,490,539.00	\$ 872,557.00			\$ 48,560,539.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,490,539.00	\$ 877,110.00			\$ 49,437,649.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,490,539.00	\$ 906,347.00			\$ 50,343,996.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,490,539.00	\$ 877,110.00			\$ 51,221,106.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,490,539.00	\$ 937,502.00			\$ 52,158,608.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,490,539.00	\$ 937,502.00			\$ 53,096,110.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,490,539.00	\$ 907,260.00			\$ 54,003,370.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,490,539.00	\$ 962,736.00			\$ 54,966,106.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,490,539.00	\$ 931,680.00			\$ 55,897,786.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,490,539.00	\$ 962,736.00			\$ 56,860,522.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,490,539.00	\$ 976,035.00			\$ 57,836,557.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,490,539.00	\$ 881,580.00			\$ 58,718,137.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,490,539.00	\$ 976,035.00			\$ 59,694,172.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,490,539.00	\$ 944,550.00			\$ 60,638,722.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,490,539.00	\$ 976,035.00			\$ 61,614,757.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,490,539.00	\$ 944,550.00			\$ 62,559,307.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,490,539.00	\$ 962,457.00			\$ 63,521,764.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,490,539.00	\$ 962,457.00			\$ 64,484,221.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,490,539.00	\$ 912,750.00			\$ 65,396,971.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,490,539.00	\$ 937,502.00			\$ 66,334,473.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,490,539.00	\$ 900,000.00			\$ 67,234,473.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,490,539.00	\$ 922,746.00			\$ 68,157,219.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,490,539.00	\$ 912,609.00			\$ 69,069,828.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,490,539.00	\$ 835,548.00			\$ 69,905,376.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,490,539.00	\$ 912,082.00			\$ 70,817,458.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,490,539.00	\$ 875,100.00			\$ 71,692,558.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,490,539.00	\$ 904,270.00			\$ 72,596,828.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,490,539.00	\$ 867,510.00			\$ 73,464,338.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,490,539.00	\$ 886,755.00			\$ 74,351,093.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,490,539.00	\$ 883,066.00			\$ 75,234,159.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,490,539.00	\$ 849,750.00			\$ 76,083,909.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,490,539.00	\$ 870,976.00			\$ 76,954,885.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,490,539.00	\$ 837,540.00			\$ 77,792,425.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,490,539.00	\$ 861,738.00			\$ 78,654,163.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	10. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/05/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,556
TOTAL RECONOCIDO	\$ 39,490,539.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 71,603,424.00
TOTAL	\$ 111,093,963.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,490,539.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,490,539.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,490,539.00	\$ 852,221.00			\$ 79,506,384.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,490,539.00	\$ 789,068.00			\$ 80,295,452.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,490,539.00	\$ 860,684.00			\$ 81,156,136.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,490,539.00	\$ 832,920.00			\$ 81,989,056.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,490,539.00	\$ 860,684.00			\$ 82,849,740.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,490,539.00	\$ 832,920.00			\$ 83,682,660.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,490,539.00	\$ 860,684.00			\$ 84,543,344.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,490,539.00	\$ 860,684.00			\$ 85,404,028.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,490,539.00	\$ 832,920.00			\$ 86,236,948.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,490,539.00	\$ 851,973.00			\$ 87,088,921.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,490,539.00	\$ 821,910.00			\$ 87,910,831.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,490,539.00	\$ 844,533.00			\$ 88,755,364.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,490,539.00	\$ 844,006.00			\$ 89,599,370.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,490,539.00	\$ 795,499.00			\$ 90,394,869.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,490,539.00	\$ 847,199.00			\$ 91,242,068.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,490,539.00	\$ 809,820.00			\$ 92,051,888.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,490,539.00	\$ 816,819.00			\$ 92,868,707.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,490,539.00	\$ 787,620.00			\$ 93,656,327.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,490,539.00	\$ 813,874.00			\$ 94,470,201.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,490,539.00	\$ 820,818.00			\$ 95,291,019.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,490,539.00	\$ 796,680.00			\$ 96,087,699.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,490,539.00	\$ 812,789.00			\$ 96,900,488.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,490,539.00	\$ 776,700.00			\$ 97,677,188.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,490,539.00	\$ 787,245.00			\$ 98,464,433.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,490,539.00	\$ 781,572.00			\$ 99,246,005.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,490,539.00	\$ 713,972.00			\$ 99,959,977.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,490,539.00	\$ 785,354.00			\$ 100,745,331.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,490,539.00	\$ 756,090.00			\$ 101,501,421.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,490,539.00	\$ 777,511.00			\$ 102,278,932.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,490,539.00	\$ 752,430.00			\$ 103,031,362.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,490,539.00	\$ 775,899.00			\$ 103,807,261.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,490,539.00	\$ 778,317.00			\$ 104,585,578.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,490,539.00	\$ 751,380.00			\$ 105,336,958.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,490,539.00	\$ 771,807.00			\$ 106,108,765.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,490,539.00	\$ 754,530.00			\$ 106,863,295.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,490,539.00	\$ 787,245.00			\$ 107,650,540.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,490,539.00	\$ 795,336.00			\$ 108,445,876.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,490,539.00	\$ 741,636.00			\$ 109,187,512.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,490,539.00	\$ 828,041.00			\$ 110,015,553.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,490,539.00	\$ 823,710.00			\$ 110,839,263.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,490,539.00	\$ 254,700.00			\$ 111,093,963.00	
TOTAL LIQUIDACION					\$ 39,490,539.00	\$ 71,603,424.00	\$ -	\$ -	\$ 111,093,963.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	9. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/04/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,586
TOTAL RECONOCIDO	\$ 39,510,100.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 72,472,722.00
TOTAL	\$ 111,982,822.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,510,100.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,510,100.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,510,100.00	\$ -	\$ -	\$ -	\$ 39,510,100.00	Reconocido en mandamiento de pago
11/04/2015	30/04/2015	20	28.80%	\$ -	\$ 39,510,100.00	\$ 555,740.00			\$ 40,065,840.00	
1/05/2015	31/05/2015	31	28.80%	\$ -	\$ 39,510,100.00	\$ 861,397.00			\$ 40,927,237.00	
1/06/2015	30/06/2015	30	28.80%	\$ -	\$ 39,510,100.00	\$ 833,610.00			\$ 41,760,847.00	
1/07/2015	31/07/2015	31	28.63%	\$ -	\$ 39,510,100.00	\$ 856,871.00			\$ 42,617,718.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 39,510,100.00	\$ 856,871.00			\$ 43,474,589.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 39,510,100.00	\$ 829,230.00			\$ 44,303,819.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,510,100.00	\$ 859,785.00			\$ 45,163,604.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,510,100.00	\$ 832,050.00			\$ 45,995,654.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,510,100.00	\$ 859,785.00			\$ 46,855,439.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,510,100.00	\$ 872,991.00			\$ 47,728,430.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,510,100.00	\$ 816,669.00			\$ 48,545,099.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,510,100.00	\$ 872,991.00			\$ 49,418,090.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,510,100.00	\$ 877,560.00			\$ 50,295,650.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,510,100.00	\$ 906,812.00			\$ 51,202,462.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,510,100.00	\$ 877,560.00			\$ 52,080,022.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,510,100.00	\$ 937,967.00			\$ 53,017,989.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,510,100.00	\$ 937,967.00			\$ 53,955,956.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,510,100.00	\$ 907,710.00			\$ 54,863,666.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,510,100.00	\$ 963,201.00			\$ 55,826,867.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,510,100.00	\$ 932,130.00			\$ 56,758,997.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,510,100.00	\$ 963,201.00			\$ 57,722,198.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,510,100.00	\$ 976,531.00			\$ 58,698,729.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,510,100.00	\$ 882,028.00			\$ 59,580,757.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,510,100.00	\$ 976,531.00			\$ 60,557,288.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,510,100.00	\$ 945,030.00			\$ 61,502,318.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,510,100.00	\$ 976,531.00			\$ 62,478,849.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,510,100.00	\$ 945,030.00			\$ 63,423,879.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,510,100.00	\$ 962,953.00			\$ 64,386,832.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,510,100.00	\$ 962,953.00			\$ 65,349,785.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,510,100.00	\$ 913,200.00			\$ 66,262,985.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,510,100.00	\$ 937,967.00			\$ 67,200,952.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,510,100.00	\$ 900,450.00			\$ 68,101,402.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,510,100.00	\$ 923,211.00			\$ 69,024,613.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,510,100.00	\$ 913,074.00			\$ 69,937,687.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,510,100.00	\$ 835,968.00			\$ 70,773,655.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,510,100.00	\$ 912,547.00			\$ 71,686,202.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,510,100.00	\$ 875,550.00			\$ 72,561,752.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,510,100.00	\$ 904,735.00			\$ 73,466,487.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,510,100.00	\$ 867,960.00			\$ 74,334,447.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,510,100.00	\$ 887,189.00			\$ 75,221,636.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,510,100.00	\$ 883,500.00			\$ 76,105,136.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,510,100.00	\$ 850,170.00			\$ 76,955,306.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,510,100.00	\$ 871,410.00			\$ 77,826,716.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,510,100.00	\$ 837,930.00			\$ 78,664,646.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	9. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/04/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,586
TOTAL RECONOCIDO	\$ 39,510,100.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 72,472,722.00
TOTAL	\$ 111,982,822.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,510,100.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,510,100.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,510,100.00	\$ 862,172.00			\$ 79,526,818.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,510,100.00	\$ 852,655.00			\$ 80,379,473.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,510,100.00	\$ 789,460.00			\$ 81,168,933.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,510,100.00	\$ 861,118.00			\$ 82,030,051.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,510,100.00	\$ 833,340.00			\$ 82,863,391.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,510,100.00	\$ 861,118.00			\$ 83,724,509.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,510,100.00	\$ 833,340.00			\$ 84,557,849.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,510,100.00	\$ 861,118.00			\$ 85,418,967.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,510,100.00	\$ 861,118.00			\$ 86,280,085.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,510,100.00	\$ 833,340.00			\$ 87,113,425.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,510,100.00	\$ 852,376.00			\$ 87,965,801.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,510,100.00	\$ 822,330.00			\$ 88,788,131.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,510,100.00	\$ 844,967.00			\$ 89,633,098.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,510,100.00	\$ 844,409.00			\$ 90,477,507.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,510,100.00	\$ 795,905.00			\$ 91,273,412.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,510,100.00	\$ 847,602.00			\$ 92,121,014.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,510,100.00	\$ 810,240.00			\$ 92,931,254.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,510,100.00	\$ 817,222.00			\$ 93,748,476.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,510,100.00	\$ 788,010.00			\$ 94,536,486.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,510,100.00	\$ 814,277.00			\$ 95,350,763.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,510,100.00	\$ 821,221.00			\$ 96,171,984.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,510,100.00	\$ 797,070.00			\$ 96,969,054.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,510,100.00	\$ 813,192.00			\$ 97,782,246.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,510,100.00	\$ 777,090.00			\$ 98,559,336.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,510,100.00	\$ 787,648.00			\$ 99,346,984.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,510,100.00	\$ 781,944.00			\$ 100,128,928.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,510,100.00	\$ 714,336.00			\$ 100,843,264.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,510,100.00	\$ 785,757.00			\$ 101,629,021.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,510,100.00	\$ 756,480.00			\$ 102,385,501.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,510,100.00	\$ 777,883.00			\$ 103,163,384.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,510,100.00	\$ 752,790.00			\$ 103,916,174.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,510,100.00	\$ 776,271.00			\$ 104,692,445.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,510,100.00	\$ 778,720.00			\$ 105,471,165.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,510,100.00	\$ 751,770.00			\$ 106,222,935.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,510,100.00	\$ 772,210.00			\$ 106,995,145.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,510,100.00	\$ 754,890.00			\$ 107,750,035.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,510,100.00	\$ 787,648.00			\$ 108,537,683.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,510,100.00	\$ 795,739.00			\$ 109,333,422.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,510,100.00	\$ 742,000.00			\$ 110,075,422.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,510,100.00	\$ 828,444.00			\$ 110,903,866.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,510,100.00	\$ 824,130.00			\$ 111,727,996.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,510,100.00	\$ 254,826.00			\$ 111,982,822.00	
TOTAL LIQUIDACION					\$ 39,510,100.00	\$ 72,472,722.00	\$ -	\$ -	\$ 111,982,822.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	8. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/03/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,617
TOTAL RECONOCIDO	\$ 39,496,782.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 73,305,107.00
TOTAL	\$ 112,801,889.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,496,782.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,496,782.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,496,782.00	\$ -	\$ -	\$ -	\$ 39,496,782.00	Reconocido en mandamiento de pago
11/03/2015	31/03/2015	21	28.56%	\$ -	\$ 39,496,782.00	\$ 579,012.00			\$ 40,075,794.00	
1/04/2015	30/04/2015	30	28.80%	\$ -	\$ 39,496,782.00	\$ 833,310.00			\$ 40,909,104.00	
1/05/2015	31/05/2015	31	28.80%	\$ -	\$ 39,496,782.00	\$ 861,087.00			\$ 41,770,191.00	
1/06/2015	30/06/2015	30	28.80%	\$ -	\$ 39,496,782.00	\$ 833,310.00			\$ 42,603,501.00	
1/07/2015	31/07/2015	31	28.63%	\$ -	\$ 39,496,782.00	\$ 856,592.00			\$ 43,460,093.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 39,496,782.00	\$ 856,592.00			\$ 44,316,685.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 39,496,782.00	\$ 828,960.00			\$ 45,145,645.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,496,782.00	\$ 859,506.00			\$ 46,005,151.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,496,782.00	\$ 831,780.00			\$ 46,836,931.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,496,782.00	\$ 859,506.00			\$ 47,696,437.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,496,782.00	\$ 872,712.00			\$ 48,569,149.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,496,782.00	\$ 816,408.00			\$ 49,385,557.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,496,782.00	\$ 872,712.00			\$ 50,258,269.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,496,782.00	\$ 877,260.00			\$ 51,135,529.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,496,782.00	\$ 906,502.00			\$ 52,042,031.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,496,782.00	\$ 877,260.00			\$ 52,919,291.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,496,782.00	\$ 937,657.00			\$ 53,856,948.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,496,782.00	\$ 937,657.00			\$ 54,794,605.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,496,782.00	\$ 907,410.00			\$ 55,702,015.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,496,782.00	\$ 962,891.00			\$ 56,664,906.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,496,782.00	\$ 931,830.00			\$ 57,596,736.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,496,782.00	\$ 962,891.00			\$ 58,559,627.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,496,782.00	\$ 976,190.00			\$ 59,535,817.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,496,782.00	\$ 881,720.00			\$ 60,417,537.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,496,782.00	\$ 976,190.00			\$ 61,393,727.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,496,782.00	\$ 944,700.00			\$ 62,338,427.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,496,782.00	\$ 976,190.00			\$ 63,314,617.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,496,782.00	\$ 944,700.00			\$ 64,259,317.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,496,782.00	\$ 962,612.00			\$ 65,221,929.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,496,782.00	\$ 962,612.00			\$ 66,184,541.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,496,782.00	\$ 912,900.00			\$ 67,097,441.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,496,782.00	\$ 937,657.00			\$ 68,035,098.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,496,782.00	\$ 900,150.00			\$ 68,935,248.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,496,782.00	\$ 922,901.00			\$ 69,858,149.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,496,782.00	\$ 912,764.00			\$ 70,770,913.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,496,782.00	\$ 835,688.00			\$ 71,606,601.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,496,782.00	\$ 912,237.00			\$ 72,518,838.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,496,782.00	\$ 875,250.00			\$ 73,394,088.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,496,782.00	\$ 904,425.00			\$ 74,298,513.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,496,782.00	\$ 867,660.00			\$ 75,166,173.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,496,782.00	\$ 886,879.00			\$ 76,053,052.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,496,782.00	\$ 883,221.00			\$ 76,936,273.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,496,782.00	\$ 849,900.00			\$ 77,786,173.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,496,782.00	\$ 871,131.00			\$ 78,657,304.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	8. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/03/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,617
TOTAL RECONOCIDO	\$ 39,496,782.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 73,305,107.00
TOTAL	\$ 112,801,889.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,496,782.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,496,782.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,496,782.00	\$ 837,660.00			\$ 79,494,964.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,496,782.00	\$ 861,893.00			\$ 80,356,857.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,496,782.00	\$ 852,376.00			\$ 81,209,233.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,496,782.00	\$ 789,208.00			\$ 81,998,441.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,496,782.00	\$ 860,839.00			\$ 82,859,280.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,496,782.00	\$ 833,070.00			\$ 83,692,350.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,496,782.00	\$ 860,839.00			\$ 84,553,189.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,496,782.00	\$ 833,070.00			\$ 85,386,259.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,496,782.00	\$ 860,839.00			\$ 86,247,098.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,496,782.00	\$ 860,839.00			\$ 87,107,937.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,496,782.00	\$ 833,070.00			\$ 87,941,007.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,496,782.00	\$ 852,097.00			\$ 88,793,104.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,496,782.00	\$ 822,030.00			\$ 89,615,134.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,496,782.00	\$ 844,657.00			\$ 90,459,791.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,496,782.00	\$ 844,130.00			\$ 91,303,921.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,496,782.00	\$ 795,644.00			\$ 92,099,565.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,496,782.00	\$ 847,323.00			\$ 92,946,888.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,496,782.00	\$ 809,970.00			\$ 93,756,858.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,496,782.00	\$ 816,943.00			\$ 94,573,801.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,496,782.00	\$ 787,740.00			\$ 95,361,541.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,496,782.00	\$ 813,998.00			\$ 96,175,539.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,496,782.00	\$ 820,942.00			\$ 96,996,481.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,496,782.00	\$ 796,800.00			\$ 97,793,281.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,496,782.00	\$ 812,913.00			\$ 98,606,194.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,496,782.00	\$ 776,820.00			\$ 99,383,014.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,496,782.00	\$ 787,369.00			\$ 100,170,383.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,496,782.00	\$ 781,696.00			\$ 100,952,079.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,496,782.00	\$ 714,084.00			\$ 101,666,163.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,496,782.00	\$ 785,478.00			\$ 102,451,641.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,496,782.00	\$ 756,210.00			\$ 103,207,851.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,496,782.00	\$ 777,635.00			\$ 103,985,486.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,496,782.00	\$ 752,550.00			\$ 104,738,036.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,496,782.00	\$ 776,023.00			\$ 105,514,059.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,496,782.00	\$ 778,441.00			\$ 106,292,500.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,496,782.00	\$ 751,500.00			\$ 107,044,000.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,496,782.00	\$ 771,931.00			\$ 107,815,931.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,496,782.00	\$ 754,650.00			\$ 108,570,581.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,496,782.00	\$ 787,369.00			\$ 109,357,950.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,496,782.00	\$ 795,460.00			\$ 110,153,410.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,496,782.00	\$ 741,748.00			\$ 110,895,158.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,496,782.00	\$ 828,165.00			\$ 111,723,323.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,496,782.00	\$ 823,830.00			\$ 112,547,153.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,496,782.00	\$ 254,736.00			\$ 112,801,889.00	
TOTAL LIQUIDACION					\$ 39,496,782.00	\$ 73,305,107.00	\$ -	\$ -	\$ 112,801,889.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	7. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/02/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,645
TOTAL RECONOCIDO	\$ 39,442,885.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 73,975,936.00
TOTAL	\$ 113,418,821.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,442,885.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,442,885.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,442,885.00	\$ -	\$ -	\$ -	\$ 39,442,885.00	Reconocido en mandamiento de pago
11/02/2015	28/02/2015	18	28.56%	\$ -	\$ 39,442,885.00	\$ 495,630.00			\$ 39,938,515.00	
1/03/2015	31/03/2015	31	28.56%	\$ -	\$ 39,442,885.00	\$ 853,585.00			\$ 40,792,100.00	
1/04/2015	30/04/2015	30	28.80%	\$ -	\$ 39,442,885.00	\$ 832,170.00			\$ 41,624,270.00	
1/05/2015	31/05/2015	31	28.80%	\$ -	\$ 39,442,885.00	\$ 859,909.00			\$ 42,484,179.00	
1/06/2015	30/06/2015	30	28.80%	\$ -	\$ 39,442,885.00	\$ 832,170.00			\$ 43,316,349.00	
1/07/2015	31/07/2015	31	28.63%	\$ -	\$ 39,442,885.00	\$ 855,414.00			\$ 44,171,763.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 39,442,885.00	\$ 855,414.00			\$ 45,027,177.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 39,442,885.00	\$ 827,820.00			\$ 45,854,997.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,442,885.00	\$ 858,328.00			\$ 46,713,325.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,442,885.00	\$ 830,640.00			\$ 47,543,965.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,442,885.00	\$ 858,328.00			\$ 48,402,293.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,442,885.00	\$ 871,503.00			\$ 49,273,796.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,442,885.00	\$ 815,277.00			\$ 50,089,073.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,442,885.00	\$ 871,503.00			\$ 50,960,576.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,442,885.00	\$ 876,060.00			\$ 51,836,636.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,442,885.00	\$ 905,262.00			\$ 52,741,898.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,442,885.00	\$ 876,060.00			\$ 53,617,958.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,442,885.00	\$ 936,386.00			\$ 54,554,344.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,442,885.00	\$ 936,386.00			\$ 55,490,730.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,442,885.00	\$ 906,180.00			\$ 56,396,910.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,442,885.00	\$ 961,558.00			\$ 57,358,468.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,442,885.00	\$ 930,540.00			\$ 58,289,008.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,442,885.00	\$ 961,558.00			\$ 59,250,566.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,442,885.00	\$ 974,857.00			\$ 60,225,423.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,442,885.00	\$ 880,516.00			\$ 61,105,939.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,442,885.00	\$ 974,857.00			\$ 62,080,796.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,442,885.00	\$ 943,410.00			\$ 63,024,206.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,442,885.00	\$ 974,857.00			\$ 63,999,063.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,442,885.00	\$ 943,410.00			\$ 64,942,473.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,442,885.00	\$ 961,310.00			\$ 65,903,783.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,442,885.00	\$ 961,310.00			\$ 66,865,093.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,442,885.00	\$ 911,670.00			\$ 67,776,763.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,442,885.00	\$ 936,386.00			\$ 68,713,149.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,442,885.00	\$ 898,920.00			\$ 69,612,069.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,442,885.00	\$ 921,630.00			\$ 70,533,699.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,442,885.00	\$ 911,524.00			\$ 71,445,223.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,442,885.00	\$ 834,540.00			\$ 72,279,763.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,442,885.00	\$ 910,997.00			\$ 73,190,760.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,442,885.00	\$ 874,050.00			\$ 74,064,810.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,442,885.00	\$ 903,185.00			\$ 74,967,995.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,442,885.00	\$ 866,460.00			\$ 75,834,455.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,442,885.00	\$ 885,670.00			\$ 76,720,125.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,442,885.00	\$ 882,012.00			\$ 77,602,137.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,442,885.00	\$ 848,730.00			\$ 78,450,867.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	7. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/02/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,645
TOTAL RECONOCIDO	\$ 39,442,885.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 73,975,936.00
TOTAL	\$ 113,418,821.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,442,885.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,442,885.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,442,885.00	\$ 869,922.00			\$ 79,320,789.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,442,885.00	\$ 836,520.00			\$ 80,157,309.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,442,885.00	\$ 860,715.00			\$ 81,018,024.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,442,885.00	\$ 851,198.00			\$ 81,869,222.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,442,885.00	\$ 788,116.00			\$ 82,657,338.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,442,885.00	\$ 859,661.00			\$ 83,516,999.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,442,885.00	\$ 831,930.00			\$ 84,348,929.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,442,885.00	\$ 859,661.00			\$ 85,208,590.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,442,885.00	\$ 831,930.00			\$ 86,040,520.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,442,885.00	\$ 859,661.00			\$ 86,900,181.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,442,885.00	\$ 859,661.00			\$ 87,759,842.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,442,885.00	\$ 831,930.00			\$ 88,591,772.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,442,885.00	\$ 850,919.00			\$ 89,442,691.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,442,885.00	\$ 820,920.00			\$ 90,263,611.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,442,885.00	\$ 843,510.00			\$ 91,107,121.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,442,885.00	\$ 842,983.00			\$ 91,950,104.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,442,885.00	\$ 794,542.00			\$ 92,744,646.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,442,885.00	\$ 846,176.00			\$ 93,590,822.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,442,885.00	\$ 808,860.00			\$ 94,399,682.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,442,885.00	\$ 815,827.00			\$ 95,215,509.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,442,885.00	\$ 786,660.00			\$ 96,002,169.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,442,885.00	\$ 812,882.00			\$ 96,815,051.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,442,885.00	\$ 819,826.00			\$ 97,634,877.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,442,885.00	\$ 795,720.00			\$ 98,430,597.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,442,885.00	\$ 811,828.00			\$ 99,242,425.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,442,885.00	\$ 775,770.00			\$ 100,018,195.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,442,885.00	\$ 786,284.00			\$ 100,804,479.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,442,885.00	\$ 780,642.00			\$ 101,585,121.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,442,885.00	\$ 713,132.00			\$ 102,298,253.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,442,885.00	\$ 784,393.00			\$ 103,082,646.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,442,885.00	\$ 755,190.00			\$ 103,837,836.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,442,885.00	\$ 776,581.00			\$ 104,614,417.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,442,885.00	\$ 751,530.00			\$ 105,365,947.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,442,885.00	\$ 774,938.00			\$ 106,140,885.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,442,885.00	\$ 777,387.00			\$ 106,918,272.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,442,885.00	\$ 750,480.00			\$ 107,668,752.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,442,885.00	\$ 770,877.00			\$ 108,439,629.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,442,885.00	\$ 753,630.00			\$ 109,193,259.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,442,885.00	\$ 786,284.00			\$ 109,979,543.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,442,885.00	\$ 794,375.00			\$ 110,773,918.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,442,885.00	\$ 740,740.00			\$ 111,514,658.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,442,885.00	\$ 827,049.00			\$ 112,341,707.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,442,885.00	\$ 822,720.00			\$ 113,164,427.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,442,885.00	\$ 254,394.00			\$ 113,418,821.00	
TOTAL LIQUIDACION					\$ 39,442,885.00	\$ 73,975,936.00	\$ -	\$ -	\$ 113,418,821.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	6. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/01/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,676
TOTAL RECONOCIDO	\$ 39,448,885.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 74,840,864.00
TOTAL	\$ 114,289,749.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,448,885.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,448,885.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,448,885.00	\$ -	\$ -	\$ -	\$ 39,448,885.00	Reconocido en mandamiento de pago
11/01/2015	31/01/2015	21	28.56%	\$ -	\$ 39,448,885.00	\$ 578,319.00			\$ 40,027,204.00	
1/02/2015	28/02/2015	28	28.56%	\$ -	\$ 39,448,885.00	\$ 771,092.00			\$ 40,798,296.00	
1/03/2015	31/03/2015	31	28.56%	\$ -	\$ 39,448,885.00	\$ 853,709.00			\$ 41,652,005.00	
1/04/2015	30/04/2015	30	28.80%	\$ -	\$ 39,448,885.00	\$ 832,290.00			\$ 42,484,295.00	
1/05/2015	31/05/2015	31	28.80%	\$ -	\$ 39,448,885.00	\$ 860,033.00			\$ 43,344,328.00	
1/06/2015	30/06/2015	30	28.80%	\$ -	\$ 39,448,885.00	\$ 832,290.00			\$ 44,176,618.00	
1/07/2015	31/07/2015	31	28.63%	\$ -	\$ 39,448,885.00	\$ 855,569.00			\$ 45,032,187.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 39,448,885.00	\$ 855,569.00			\$ 45,887,756.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 39,448,885.00	\$ 827,970.00			\$ 46,715,726.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,448,885.00	\$ 858,452.00			\$ 47,574,178.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,448,885.00	\$ 830,760.00			\$ 48,404,938.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,448,885.00	\$ 858,452.00			\$ 49,263,390.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,448,885.00	\$ 871,627.00			\$ 50,135,017.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,448,885.00	\$ 815,393.00			\$ 50,950,410.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,448,885.00	\$ 871,627.00			\$ 51,822,037.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,448,885.00	\$ 876,210.00			\$ 52,698,247.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,448,885.00	\$ 905,417.00			\$ 53,603,664.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,448,885.00	\$ 876,210.00			\$ 54,479,874.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,448,885.00	\$ 936,510.00			\$ 55,416,384.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,448,885.00	\$ 936,510.00			\$ 56,352,894.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,448,885.00	\$ 906,300.00			\$ 57,259,194.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,448,885.00	\$ 961,713.00			\$ 58,220,907.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,448,885.00	\$ 930,690.00			\$ 59,151,597.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,448,885.00	\$ 961,713.00			\$ 60,113,310.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,448,885.00	\$ 975,012.00			\$ 61,088,322.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,448,885.00	\$ 880,656.00			\$ 61,968,978.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,448,885.00	\$ 975,012.00			\$ 62,943,990.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,448,885.00	\$ 943,560.00			\$ 63,887,550.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,448,885.00	\$ 975,012.00			\$ 64,862,562.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,448,885.00	\$ 943,560.00			\$ 65,806,122.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,448,885.00	\$ 961,465.00			\$ 66,767,587.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,448,885.00	\$ 961,465.00			\$ 67,729,052.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,448,885.00	\$ 911,790.00			\$ 68,640,842.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,448,885.00	\$ 936,510.00			\$ 69,577,352.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,448,885.00	\$ 899,040.00			\$ 70,476,392.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,448,885.00	\$ 921,785.00			\$ 71,398,177.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,448,885.00	\$ 911,648.00			\$ 72,309,825.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,448,885.00	\$ 834,680.00			\$ 73,144,505.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,448,885.00	\$ 911,121.00			\$ 74,055,626.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,448,885.00	\$ 874,170.00			\$ 74,929,796.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,448,885.00	\$ 903,309.00			\$ 75,833,105.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,448,885.00	\$ 866,610.00			\$ 76,699,715.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,448,885.00	\$ 885,825.00			\$ 77,585,540.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,448,885.00	\$ 882,136.00			\$ 78,467,676.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	6. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/01/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,676
TOTAL RECONOCIDO	\$ 39,448,885.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 74,840,864.00
TOTAL	\$ 114,289,749.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,448,885.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,448,885.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,448,885.00	\$ 848,850.00			\$ 79,316,526.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,448,885.00	\$ 870,077.00			\$ 80,186,603.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,448,885.00	\$ 836,640.00			\$ 81,023,243.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,448,885.00	\$ 860,839.00			\$ 81,884,082.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,448,885.00	\$ 851,322.00			\$ 82,735,404.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,448,885.00	\$ 788,228.00			\$ 83,523,632.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,448,885.00	\$ 859,785.00			\$ 84,383,417.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,448,885.00	\$ 832,050.00			\$ 85,215,467.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,448,885.00	\$ 859,785.00			\$ 86,075,252.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,448,885.00	\$ 832,050.00			\$ 86,907,302.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,448,885.00	\$ 859,785.00			\$ 87,767,087.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,448,885.00	\$ 859,785.00			\$ 88,626,872.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,448,885.00	\$ 832,050.00			\$ 89,458,922.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,448,885.00	\$ 851,074.00			\$ 90,309,996.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,448,885.00	\$ 821,040.00			\$ 91,131,036.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,448,885.00	\$ 843,634.00			\$ 91,974,670.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,448,885.00	\$ 843,107.00			\$ 92,817,777.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,448,885.00	\$ 794,658.00			\$ 93,612,435.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,448,885.00	\$ 846,300.00			\$ 94,458,735.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,448,885.00	\$ 808,980.00			\$ 95,267,715.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,448,885.00	\$ 815,951.00			\$ 96,083,666.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,448,885.00	\$ 786,780.00			\$ 96,870,446.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,448,885.00	\$ 813,006.00			\$ 97,683,452.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,448,885.00	\$ 819,950.00			\$ 98,503,402.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,448,885.00	\$ 795,840.00			\$ 99,299,242.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,448,885.00	\$ 811,952.00			\$ 100,111,194.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,448,885.00	\$ 775,890.00			\$ 100,887,084.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,448,885.00	\$ 786,408.00			\$ 101,673,492.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,448,885.00	\$ 780,735.00			\$ 102,454,227.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,448,885.00	\$ 713,244.00			\$ 103,167,471.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,448,885.00	\$ 784,517.00			\$ 103,951,988.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,448,885.00	\$ 755,310.00			\$ 104,707,298.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,448,885.00	\$ 776,705.00			\$ 105,484,003.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,448,885.00	\$ 751,650.00			\$ 106,235,653.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,448,885.00	\$ 775,062.00			\$ 107,010,715.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,448,885.00	\$ 777,511.00			\$ 107,788,226.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,448,885.00	\$ 750,600.00			\$ 108,538,826.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,448,885.00	\$ 771,001.00			\$ 109,309,827.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,448,885.00	\$ 753,720.00			\$ 110,063,547.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,448,885.00	\$ 786,408.00			\$ 110,849,955.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,448,885.00	\$ 794,499.00			\$ 111,644,454.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,448,885.00	\$ 740,852.00			\$ 112,385,306.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,448,885.00	\$ 827,173.00			\$ 113,212,479.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,448,885.00	\$ 822,840.00			\$ 114,035,319.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,448,885.00	\$ 254,430.00			\$ 114,289,749.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	6. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/01/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,676
TOTAL RECONOCIDO	\$ 39,448,885.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 74,840,864.00
TOTAL	\$ 114,289,749.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,448,885.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,448,885.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
TOTAL LIQUIDACION					\$ 39,448,885.00	\$ 74,840,864.00	\$ -	\$ -	\$ 114,289,749.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	5. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/12/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,707
TOTAL RECONOCIDO	\$ 39,356,172.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 75,516,761.00
TOTAL	\$ 114,872,933.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,356,172.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,356,172.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,356,172.00	\$ -	\$ -	\$ -	\$ 39,356,172.00	Reconocido en mandamiento de pago
11/12/2014	31/12/2014	21	28.56%	\$ -	\$ 39,356,172.00	\$ 576,954.00			\$ 39,933,126.00	
1/01/2015	31/01/2015	31	28.56%	\$ -	\$ 39,356,172.00	\$ 851,694.00			\$ 40,784,820.00	
1/02/2015	28/02/2015	28	28.56%	\$ -	\$ 39,356,172.00	\$ 769,272.00			\$ 41,554,092.00	
1/03/2015	31/03/2015	31	28.56%	\$ -	\$ 39,356,172.00	\$ 851,694.00			\$ 42,405,786.00	
1/04/2015	30/04/2015	30	28.80%	\$ -	\$ 39,356,172.00	\$ 830,340.00			\$ 43,236,126.00	
1/05/2015	31/05/2015	31	28.80%	\$ -	\$ 39,356,172.00	\$ 858,018.00			\$ 44,094,144.00	
1/06/2015	30/06/2015	30	28.80%	\$ -	\$ 39,356,172.00	\$ 830,340.00			\$ 44,924,484.00	
1/07/2015	31/07/2015	31	28.63%	\$ -	\$ 39,356,172.00	\$ 853,554.00			\$ 45,778,038.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 39,356,172.00	\$ 853,554.00			\$ 46,631,592.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 39,356,172.00	\$ 826,020.00			\$ 47,457,612.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,356,172.00	\$ 856,437.00			\$ 48,314,049.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,356,172.00	\$ 828,810.00			\$ 49,142,859.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,356,172.00	\$ 856,437.00			\$ 49,999,296.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,356,172.00	\$ 869,581.00			\$ 50,868,877.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,356,172.00	\$ 813,479.00			\$ 51,682,356.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,356,172.00	\$ 869,581.00			\$ 52,551,937.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,356,172.00	\$ 874,140.00			\$ 53,426,077.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,356,172.00	\$ 903,278.00			\$ 54,329,355.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,356,172.00	\$ 874,140.00			\$ 55,203,495.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,356,172.00	\$ 934,309.00			\$ 56,137,804.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,356,172.00	\$ 934,309.00			\$ 57,072,113.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,356,172.00	\$ 904,170.00			\$ 57,976,283.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,356,172.00	\$ 959,450.00			\$ 58,935,733.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,356,172.00	\$ 928,500.00			\$ 59,864,233.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,356,172.00	\$ 959,450.00			\$ 60,823,683.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,356,172.00	\$ 972,718.00			\$ 61,796,401.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,356,172.00	\$ 878,584.00			\$ 62,674,985.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,356,172.00	\$ 972,718.00			\$ 63,647,703.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,356,172.00	\$ 941,340.00			\$ 64,589,043.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,356,172.00	\$ 972,718.00			\$ 65,561,761.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,356,172.00	\$ 941,340.00			\$ 66,503,101.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,356,172.00	\$ 959,202.00			\$ 67,462,303.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,356,172.00	\$ 959,202.00			\$ 68,421,505.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,356,172.00	\$ 909,660.00			\$ 69,331,165.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,356,172.00	\$ 934,309.00			\$ 70,265,474.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,356,172.00	\$ 896,940.00			\$ 71,162,414.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,356,172.00	\$ 919,615.00			\$ 72,082,029.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,356,172.00	\$ 909,509.00			\$ 72,991,538.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,356,172.00	\$ 832,720.00			\$ 73,824,258.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,356,172.00	\$ 908,982.00			\$ 74,733,240.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,356,172.00	\$ 872,130.00			\$ 75,605,370.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,356,172.00	\$ 901,201.00			\$ 76,506,571.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,356,172.00	\$ 864,570.00			\$ 77,371,141.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,356,172.00	\$ 883,748.00			\$ 78,254,889.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	5. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/12/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,707
TOTAL RECONOCIDO	\$ 39,356,172.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 75,516,761.00
TOTAL	\$ 114,872,933.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,356,172.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,356,172.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,356,172.00	\$ 880,059.00			\$ 79,134,948.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,356,172.00	\$ 846,870.00			\$ 79,981,818.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,356,172.00	\$ 868,031.00			\$ 80,849,849.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,356,172.00	\$ 834,690.00			\$ 81,684,539.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,356,172.00	\$ 858,824.00			\$ 82,543,363.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,356,172.00	\$ 849,338.00			\$ 83,392,701.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,356,172.00	\$ 786,380.00			\$ 84,179,081.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,356,172.00	\$ 857,770.00			\$ 85,036,851.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,356,172.00	\$ 830,100.00			\$ 85,866,951.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,356,172.00	\$ 857,770.00			\$ 86,724,721.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,356,172.00	\$ 830,100.00			\$ 87,554,821.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,356,172.00	\$ 857,770.00			\$ 88,412,591.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,356,172.00	\$ 857,770.00			\$ 89,270,361.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,356,172.00	\$ 830,100.00			\$ 90,100,461.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,356,172.00	\$ 849,059.00			\$ 90,949,520.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,356,172.00	\$ 819,120.00			\$ 91,768,640.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,356,172.00	\$ 841,650.00			\$ 92,610,290.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,356,172.00	\$ 841,123.00			\$ 93,451,413.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,356,172.00	\$ 792,802.00			\$ 94,244,215.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,356,172.00	\$ 844,316.00			\$ 95,088,531.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,356,172.00	\$ 807,090.00			\$ 95,895,621.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,356,172.00	\$ 814,029.00			\$ 96,709,650.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,356,172.00	\$ 784,920.00			\$ 97,494,570.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,356,172.00	\$ 811,084.00			\$ 98,305,654.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,356,172.00	\$ 818,028.00			\$ 99,123,682.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,356,172.00	\$ 793,950.00			\$ 99,917,632.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,356,172.00	\$ 810,030.00			\$ 100,727,662.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,356,172.00	\$ 774,060.00			\$ 101,501,722.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,356,172.00	\$ 784,579.00			\$ 102,286,301.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,356,172.00	\$ 778,906.00			\$ 103,065,207.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,356,172.00	\$ 711,564.00			\$ 103,776,771.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,356,172.00	\$ 782,688.00			\$ 104,559,459.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,356,172.00	\$ 753,510.00			\$ 105,312,969.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,356,172.00	\$ 774,876.00			\$ 106,087,845.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,356,172.00	\$ 749,880.00			\$ 106,837,725.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,356,172.00	\$ 773,233.00			\$ 107,610,958.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,356,172.00	\$ 775,682.00			\$ 108,386,640.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,356,172.00	\$ 748,830.00			\$ 109,135,470.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,356,172.00	\$ 769,203.00			\$ 109,904,673.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,356,172.00	\$ 751,950.00			\$ 110,656,623.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,356,172.00	\$ 784,579.00			\$ 111,441,202.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,356,172.00	\$ 792,639.00			\$ 112,233,841.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,356,172.00	\$ 739,116.00			\$ 112,972,957.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,356,172.00	\$ 825,220.00			\$ 113,798,177.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,356,172.00	\$ 820,920.00			\$ 114,619,097.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	5. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/12/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,707
TOTAL RECONOCIDO	\$ 39,356,172.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 75,516,761.00
TOTAL	\$ 114,872,933.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,356,172.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,356,172.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,356,172.00	\$ 253,836.00			\$ 114,872,933.00	
TOTAL LIQUIDACION					\$ 39,356,172.00	\$ 75,516,761.00	\$ -	\$ -	\$ 114,872,933.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	4. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/11/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,737
TOTAL RECONOCIDO	\$ 39,501,857.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 76,623,570.00
TOTAL	\$ 116,125,427.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,501,857.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,501,857.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,501,857.00	\$ -	\$ -	\$ -	\$ 39,501,857.00	Reconocido en mandamiento de pago
11/11/2014	30/11/2014	20	28.56%	\$ -	\$ 39,501,857.00	\$ 551,520.00			\$ 40,053,377.00	
1/12/2014	31/12/2014	31	28.56%	\$ -	\$ 39,501,857.00	\$ 854,856.00			\$ 40,908,233.00	
1/01/2015	31/01/2015	31	28.56%	\$ -	\$ 39,501,857.00	\$ 854,856.00			\$ 41,763,089.00	
1/02/2015	28/02/2015	28	28.56%	\$ -	\$ 39,501,857.00	\$ 772,128.00			\$ 42,535,217.00	
1/03/2015	31/03/2015	31	28.56%	\$ -	\$ 39,501,857.00	\$ 854,856.00			\$ 43,390,073.00	
1/04/2015	30/04/2015	30	28.80%	\$ -	\$ 39,501,857.00	\$ 833,430.00			\$ 44,223,503.00	
1/05/2015	31/05/2015	31	28.80%	\$ -	\$ 39,501,857.00	\$ 861,211.00			\$ 45,084,714.00	
1/06/2015	30/06/2015	30	28.80%	\$ -	\$ 39,501,857.00	\$ 833,430.00			\$ 45,918,144.00	
1/07/2015	31/07/2015	31	28.63%	\$ -	\$ 39,501,857.00	\$ 856,716.00			\$ 46,774,860.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 39,501,857.00	\$ 856,716.00			\$ 47,631,576.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 39,501,857.00	\$ 829,080.00			\$ 48,460,656.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,501,857.00	\$ 859,630.00			\$ 49,320,286.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,501,857.00	\$ 831,900.00			\$ 50,152,186.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,501,857.00	\$ 859,630.00			\$ 51,011,816.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,501,857.00	\$ 872,805.00			\$ 51,884,621.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,501,857.00	\$ 816,495.00			\$ 52,701,116.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,501,857.00	\$ 872,805.00			\$ 53,573,921.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,501,857.00	\$ 877,380.00			\$ 54,451,301.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,501,857.00	\$ 906,626.00			\$ 55,357,927.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,501,857.00	\$ 877,380.00			\$ 56,235,307.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,501,857.00	\$ 937,781.00			\$ 57,173,088.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,501,857.00	\$ 937,781.00			\$ 58,110,869.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,501,857.00	\$ 907,530.00			\$ 59,018,399.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,501,857.00	\$ 963,015.00			\$ 59,981,414.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,501,857.00	\$ 931,950.00			\$ 60,913,364.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,501,857.00	\$ 963,015.00			\$ 61,876,379.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,501,857.00	\$ 976,314.00			\$ 62,852,693.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,501,857.00	\$ 881,832.00			\$ 63,734,525.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,501,857.00	\$ 976,314.00			\$ 64,710,839.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,501,857.00	\$ 944,820.00			\$ 65,655,659.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,501,857.00	\$ 976,314.00			\$ 66,631,973.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,501,857.00	\$ 944,820.00			\$ 67,576,793.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,501,857.00	\$ 962,736.00			\$ 68,539,529.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,501,857.00	\$ 962,736.00			\$ 69,502,265.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,501,857.00	\$ 913,020.00			\$ 70,415,285.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,501,857.00	\$ 937,781.00			\$ 71,353,066.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,501,857.00	\$ 900,270.00			\$ 72,253,336.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,501,857.00	\$ 923,025.00			\$ 73,176,361.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,501,857.00	\$ 912,888.00			\$ 74,089,249.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,501,857.00	\$ 835,800.00			\$ 74,925,049.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,501,857.00	\$ 912,361.00			\$ 75,837,410.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,501,857.00	\$ 875,340.00			\$ 76,712,750.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,501,857.00	\$ 904,518.00			\$ 77,617,268.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,501,857.00	\$ 867,780.00			\$ 78,485,048.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	4. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/11/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,737
TOTAL RECONOCIDO	\$ 39,501,857.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 76,623,570.00
TOTAL	\$ 116,125,427.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,501,857.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,501,857.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,501,857.00	\$ 887,003.00			\$ 79,372,051.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,501,857.00	\$ 883,345.00			\$ 80,255,396.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,501,857.00	\$ 849,990.00			\$ 81,105,386.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,501,857.00	\$ 871,224.00			\$ 81,976,610.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,501,857.00	\$ 837,780.00			\$ 82,814,390.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,501,857.00	\$ 861,986.00			\$ 83,676,376.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,501,857.00	\$ 852,469.00			\$ 84,528,845.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,501,857.00	\$ 789,292.00			\$ 85,318,137.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,501,857.00	\$ 860,932.00			\$ 86,179,069.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,501,857.00	\$ 833,160.00			\$ 87,012,229.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,501,857.00	\$ 860,932.00			\$ 87,873,161.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,501,857.00	\$ 833,160.00			\$ 88,706,321.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,501,857.00	\$ 860,932.00			\$ 89,567,253.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,501,857.00	\$ 860,932.00			\$ 90,428,185.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,501,857.00	\$ 833,160.00			\$ 91,261,345.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,501,857.00	\$ 852,190.00			\$ 92,113,535.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,501,857.00	\$ 822,150.00			\$ 92,935,685.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,501,857.00	\$ 844,781.00			\$ 93,780,466.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,501,857.00	\$ 844,254.00			\$ 94,624,720.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,501,857.00	\$ 795,731.00			\$ 95,420,451.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,501,857.00	\$ 847,447.00			\$ 96,267,898.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,501,857.00	\$ 810,060.00			\$ 97,077,958.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,501,857.00	\$ 817,036.00			\$ 97,894,994.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,501,857.00	\$ 787,830.00			\$ 98,682,824.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,501,857.00	\$ 814,091.00			\$ 99,496,915.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,501,857.00	\$ 821,066.00			\$ 100,317,981.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,501,857.00	\$ 796,890.00			\$ 101,114,871.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,501,857.00	\$ 813,037.00			\$ 101,927,908.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,501,857.00	\$ 776,940.00			\$ 102,704,848.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,501,857.00	\$ 787,462.00			\$ 103,492,310.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,501,857.00	\$ 781,789.00			\$ 104,274,099.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,501,857.00	\$ 714,196.00			\$ 104,988,295.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,501,857.00	\$ 785,571.00			\$ 105,773,866.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,501,857.00	\$ 756,300.00			\$ 106,530,166.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,501,857.00	\$ 777,728.00			\$ 107,307,894.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,501,857.00	\$ 752,640.00			\$ 108,060,534.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,501,857.00	\$ 776,116.00			\$ 108,836,650.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,501,857.00	\$ 778,534.00			\$ 109,615,184.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,501,857.00	\$ 751,590.00			\$ 110,366,774.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,501,857.00	\$ 772,055.00			\$ 111,138,829.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,501,857.00	\$ 754,740.00			\$ 111,893,569.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,501,857.00	\$ 787,462.00			\$ 112,681,031.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,501,857.00	\$ 795,553.00			\$ 113,476,584.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,501,857.00	\$ 741,832.00			\$ 114,218,416.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,501,857.00	\$ 828,289.00			\$ 115,046,705.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	4. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/11/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,737
TOTAL RECONOCIDO	\$ 39,501,857.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 76,623,570.00
TOTAL	\$ 116,125,427.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,501,857.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,501,857.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,501,857.00	\$ 823,950.00			\$ 115,870,655.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,501,857.00	\$ 254,772.00			\$ 116,125,427.00	
TOTAL LIQUIDACION					\$ 39,501,857.00	\$ 76,623,570.00	\$ -	\$ -	\$ 116,125,427.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	3. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/10/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,768
TOTAL RECONOCIDO	\$ 39,256,816.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 76,997,923.00
TOTAL	\$ 116,254,739.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,256,816.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,256,816.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,256,816.00	\$ -	\$ -	\$ -	\$ 39,256,816.00	Reconocido en mandamiento de pago
11/10/2014	31/10/2014	21	28.56%	\$ -	\$ 39,256,816.00	\$ 575,505.00			\$ 39,832,321.00	
1/11/2014	30/11/2014	30	28.56%	\$ -	\$ 39,256,816.00	\$ 822,150.00			\$ 40,654,471.00	
1/12/2014	31/12/2014	31	28.56%	\$ -	\$ 39,256,816.00	\$ 849,555.00			\$ 41,504,026.00	
1/01/2015	31/01/2015	31	28.56%	\$ -	\$ 39,256,816.00	\$ 849,555.00			\$ 42,353,581.00	
1/02/2015	28/02/2015	28	28.56%	\$ -	\$ 39,256,816.00	\$ 767,340.00			\$ 43,120,921.00	
1/03/2015	31/03/2015	31	28.56%	\$ -	\$ 39,256,816.00	\$ 849,555.00			\$ 43,970,476.00	
1/04/2015	30/04/2015	30	28.80%	\$ -	\$ 39,256,816.00	\$ 828,240.00			\$ 44,798,716.00	
1/05/2015	31/05/2015	31	28.80%	\$ -	\$ 39,256,816.00	\$ 855,848.00			\$ 45,654,564.00	
1/06/2015	30/06/2015	30	28.80%	\$ -	\$ 39,256,816.00	\$ 828,240.00			\$ 46,482,804.00	
1/07/2015	31/07/2015	31	28.63%	\$ -	\$ 39,256,816.00	\$ 851,384.00			\$ 47,334,188.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 39,256,816.00	\$ 851,384.00			\$ 48,185,572.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 39,256,816.00	\$ 823,920.00			\$ 49,009,492.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,256,816.00	\$ 854,298.00			\$ 49,863,790.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,256,816.00	\$ 826,740.00			\$ 50,690,530.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,256,816.00	\$ 854,298.00			\$ 51,544,828.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,256,816.00	\$ 867,411.00			\$ 52,412,239.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,256,816.00	\$ 811,449.00			\$ 53,223,688.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,256,816.00	\$ 867,411.00			\$ 54,091,099.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,256,816.00	\$ 871,920.00			\$ 54,963,019.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,256,816.00	\$ 900,984.00			\$ 55,864,003.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,256,816.00	\$ 871,920.00			\$ 56,735,923.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,256,816.00	\$ 931,953.00			\$ 57,667,876.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,256,816.00	\$ 931,953.00			\$ 58,599,829.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,256,816.00	\$ 901,890.00			\$ 59,501,719.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,256,816.00	\$ 957,032.00			\$ 60,458,751.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,256,816.00	\$ 926,160.00			\$ 61,384,911.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,256,816.00	\$ 957,032.00			\$ 62,341,943.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,256,816.00	\$ 970,269.00			\$ 63,312,212.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,256,816.00	\$ 876,372.00			\$ 64,188,584.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,256,816.00	\$ 970,269.00			\$ 65,158,853.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,256,816.00	\$ 938,970.00			\$ 66,097,823.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,256,816.00	\$ 970,269.00			\$ 67,068,092.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,256,816.00	\$ 938,970.00			\$ 68,007,062.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,256,816.00	\$ 956,784.00			\$ 68,963,846.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,256,816.00	\$ 956,784.00			\$ 69,920,630.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,256,816.00	\$ 907,350.00			\$ 70,827,980.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,256,816.00	\$ 931,953.00			\$ 71,759,933.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,256,816.00	\$ 894,690.00			\$ 72,654,623.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,256,816.00	\$ 917,290.00			\$ 73,571,913.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,256,816.00	\$ 907,215.00			\$ 74,479,128.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,256,816.00	\$ 830,620.00			\$ 75,309,748.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,256,816.00	\$ 906,688.00			\$ 76,216,436.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,256,816.00	\$ 869,910.00			\$ 77,086,346.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,256,816.00	\$ 898,907.00			\$ 77,985,253.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	3. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/10/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,768
TOTAL RECONOCIDO	\$ 39,256,816.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 76,997,923.00
TOTAL	\$ 116,254,739.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,256,816.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,256,816.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,256,816.00	\$ 862,380.00			\$ 78,847,633.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,256,816.00	\$ 881,516.00			\$ 79,729,149.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,256,816.00	\$ 877,858.00			\$ 80,607,007.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,256,816.00	\$ 844,740.00			\$ 81,451,747.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,256,816.00	\$ 865,830.00			\$ 82,317,577.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,256,816.00	\$ 832,560.00			\$ 83,150,137.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,256,816.00	\$ 856,654.00			\$ 84,006,791.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,256,816.00	\$ 847,168.00			\$ 84,853,959.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,256,816.00	\$ 784,392.00			\$ 85,638,351.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,256,816.00	\$ 855,600.00			\$ 86,493,951.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,256,816.00	\$ 828,000.00			\$ 87,321,951.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,256,816.00	\$ 855,600.00			\$ 88,177,551.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,256,816.00	\$ 828,000.00			\$ 89,005,551.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,256,816.00	\$ 855,600.00			\$ 89,861,151.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,256,816.00	\$ 855,600.00			\$ 90,716,751.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,256,816.00	\$ 828,000.00			\$ 91,544,751.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,256,816.00	\$ 846,920.00			\$ 92,391,671.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,256,816.00	\$ 817,050.00			\$ 93,208,721.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,256,816.00	\$ 839,542.00			\$ 94,048,263.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,256,816.00	\$ 839,015.00			\$ 94,887,278.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,256,816.00	\$ 790,801.00			\$ 95,678,079.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,256,816.00	\$ 842,177.00			\$ 96,520,256.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,256,816.00	\$ 805,050.00			\$ 97,325,306.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,256,816.00	\$ 811,983.00			\$ 98,137,289.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,256,816.00	\$ 782,940.00			\$ 98,920,229.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,256,816.00	\$ 809,038.00			\$ 99,729,267.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,256,816.00	\$ 815,982.00			\$ 100,545,249.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,256,816.00	\$ 791,970.00			\$ 101,337,219.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,256,816.00	\$ 807,984.00			\$ 102,145,203.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,256,816.00	\$ 772,110.00			\$ 102,917,313.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,256,816.00	\$ 782,595.00			\$ 103,699,908.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,256,816.00	\$ 776,953.00			\$ 104,476,861.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,256,816.00	\$ 709,772.00			\$ 105,186,633.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,256,816.00	\$ 780,704.00			\$ 105,967,337.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,256,816.00	\$ 751,620.00			\$ 106,718,957.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,256,816.00	\$ 772,923.00			\$ 107,491,880.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,256,816.00	\$ 747,990.00			\$ 108,239,870.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,256,816.00	\$ 771,280.00			\$ 109,011,150.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,256,816.00	\$ 773,729.00			\$ 109,784,879.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,256,816.00	\$ 746,940.00			\$ 110,531,819.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,256,816.00	\$ 767,250.00			\$ 111,299,069.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,256,816.00	\$ 750,060.00			\$ 112,049,129.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,256,816.00	\$ 782,595.00			\$ 112,831,724.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,256,816.00	\$ 790,624.00			\$ 113,622,348.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,256,816.00	\$ 737,240.00			\$ 114,359,588.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	3. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/10/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,768
TOTAL RECONOCIDO	\$ 39,256,816.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 76,997,923.00
TOTAL	\$ 116,254,739.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,256,816.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,256,816.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,256,816.00	\$ 823,143.00			\$ 115,182,731.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,256,816.00	\$ 818,820.00			\$ 116,001,551.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,256,816.00	\$ 253,188.00			\$ 116,254,739.00	
TOTAL LIQUIDACION					\$ 39,256,816.00	\$ 76,997,923.00	\$ -	\$ -	\$ 116,254,739.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	2. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/09/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,798
TOTAL RECONOCIDO	\$ 39,264,372.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 77,838,206.00
TOTAL	\$ 117,102,578.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,264,372.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,264,372.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,264,372.00	\$ -	\$ -	\$ -	\$ 39,264,372.00	Reconocido en mandamiento de pago
11/09/2014	30/09/2014	20	28.75%	\$ -	\$ 39,264,372.00	\$ 551,420.00			\$ 39,815,792.00	
1/10/2014	31/10/2014	31	28.56%	\$ -	\$ 39,264,372.00	\$ 849,710.00			\$ 40,665,502.00	
1/11/2014	30/11/2014	30	28.56%	\$ -	\$ 39,264,372.00	\$ 822,300.00			\$ 41,487,802.00	
1/12/2014	31/12/2014	31	28.56%	\$ -	\$ 39,264,372.00	\$ 849,710.00			\$ 42,337,512.00	
1/01/2015	31/01/2015	31	28.56%	\$ -	\$ 39,264,372.00	\$ 849,710.00			\$ 43,187,222.00	
1/02/2015	28/02/2015	28	28.56%	\$ -	\$ 39,264,372.00	\$ 767,480.00			\$ 43,954,702.00	
1/03/2015	31/03/2015	31	28.56%	\$ -	\$ 39,264,372.00	\$ 849,710.00			\$ 44,804,412.00	
1/04/2015	30/04/2015	30	28.80%	\$ -	\$ 39,264,372.00	\$ 828,420.00			\$ 45,632,832.00	
1/05/2015	31/05/2015	31	28.80%	\$ -	\$ 39,264,372.00	\$ 856,034.00			\$ 46,488,866.00	
1/06/2015	30/06/2015	30	28.80%	\$ -	\$ 39,264,372.00	\$ 828,420.00			\$ 47,317,286.00	
1/07/2015	31/07/2015	31	28.63%	\$ -	\$ 39,264,372.00	\$ 851,570.00			\$ 48,168,856.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 39,264,372.00	\$ 851,570.00			\$ 49,020,426.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 39,264,372.00	\$ 824,100.00			\$ 49,844,526.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 39,264,372.00	\$ 854,453.00			\$ 50,698,979.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,264,372.00	\$ 826,890.00			\$ 51,525,869.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,264,372.00	\$ 854,453.00			\$ 52,380,322.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,264,372.00	\$ 867,566.00			\$ 53,247,888.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,264,372.00	\$ 811,594.00			\$ 54,059,482.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,264,372.00	\$ 867,566.00			\$ 54,927,048.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,264,372.00	\$ 872,100.00			\$ 55,799,148.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,264,372.00	\$ 901,170.00			\$ 56,700,318.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,264,372.00	\$ 872,100.00			\$ 57,572,418.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,264,372.00	\$ 932,139.00			\$ 58,504,557.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,264,372.00	\$ 932,139.00			\$ 59,436,696.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,264,372.00	\$ 902,070.00			\$ 60,338,766.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,264,372.00	\$ 957,218.00			\$ 61,295,984.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,264,372.00	\$ 926,340.00			\$ 62,222,324.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,264,372.00	\$ 957,218.00			\$ 63,179,542.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,264,372.00	\$ 970,455.00			\$ 64,149,997.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,264,372.00	\$ 876,540.00			\$ 65,026,537.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,264,372.00	\$ 970,455.00			\$ 65,996,992.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,264,372.00	\$ 939,150.00			\$ 66,936,142.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,264,372.00	\$ 970,455.00			\$ 67,906,597.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,264,372.00	\$ 939,150.00			\$ 68,845,747.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,264,372.00	\$ 956,970.00			\$ 69,802,717.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,264,372.00	\$ 956,970.00			\$ 70,759,687.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,264,372.00	\$ 907,530.00			\$ 71,667,217.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,264,372.00	\$ 932,139.00			\$ 72,599,356.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,264,372.00	\$ 894,840.00			\$ 73,494,196.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,264,372.00	\$ 917,476.00			\$ 74,411,672.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,264,372.00	\$ 907,370.00			\$ 75,319,042.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,264,372.00	\$ 830,760.00			\$ 76,149,802.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,264,372.00	\$ 906,874.00			\$ 77,056,676.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,264,372.00	\$ 870,090.00			\$ 77,926,766.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	2. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/09/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,798
TOTAL RECONOCIDO	\$ 39,264,372.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 77,838,206.00
TOTAL	\$ 117,102,578.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,264,372.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,264,372.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,264,372.00	\$ 899,093.00			\$ 78,825,859.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,264,372.00	\$ 862,560.00			\$ 79,688,419.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,264,372.00	\$ 881,671.00			\$ 80,570,090.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,264,372.00	\$ 878,013.00			\$ 81,448,103.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,264,372.00	\$ 844,890.00			\$ 82,292,993.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,264,372.00	\$ 865,985.00			\$ 83,158,978.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,264,372.00	\$ 832,740.00			\$ 83,991,718.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,264,372.00	\$ 856,809.00			\$ 84,848,527.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,264,372.00	\$ 847,354.00			\$ 85,695,881.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,264,372.00	\$ 784,560.00			\$ 86,480,441.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,264,372.00	\$ 855,755.00			\$ 87,336,196.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,264,372.00	\$ 828,150.00			\$ 88,164,346.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,264,372.00	\$ 855,755.00			\$ 89,020,101.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,264,372.00	\$ 828,150.00			\$ 89,848,251.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,264,372.00	\$ 855,755.00			\$ 90,704,006.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,264,372.00	\$ 855,755.00			\$ 91,559,761.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,264,372.00	\$ 828,150.00			\$ 92,387,911.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,264,372.00	\$ 847,075.00			\$ 93,234,986.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,264,372.00	\$ 817,200.00			\$ 94,052,186.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,264,372.00	\$ 839,697.00			\$ 94,891,883.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,264,372.00	\$ 839,170.00			\$ 95,731,053.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,264,372.00	\$ 790,946.00			\$ 96,521,999.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,264,372.00	\$ 842,332.00			\$ 97,364,331.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,264,372.00	\$ 805,200.00			\$ 98,169,531.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,264,372.00	\$ 812,138.00			\$ 98,981,669.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,264,372.00	\$ 783,090.00			\$ 99,764,759.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,264,372.00	\$ 809,193.00			\$ 100,573,952.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,264,372.00	\$ 816,137.00			\$ 101,390,089.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,264,372.00	\$ 792,120.00			\$ 102,182,209.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,264,372.00	\$ 808,139.00			\$ 102,990,348.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,264,372.00	\$ 772,260.00			\$ 103,762,608.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,264,372.00	\$ 782,750.00			\$ 104,545,358.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,264,372.00	\$ 777,108.00			\$ 105,322,466.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,264,372.00	\$ 709,884.00			\$ 106,032,350.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,264,372.00	\$ 780,859.00			\$ 106,813,209.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,264,372.00	\$ 751,770.00			\$ 107,564,979.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,264,372.00	\$ 773,047.00			\$ 108,338,026.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,264,372.00	\$ 748,110.00			\$ 109,086,136.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,264,372.00	\$ 771,435.00			\$ 109,857,571.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,264,372.00	\$ 773,853.00			\$ 110,631,424.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,264,372.00	\$ 747,090.00			\$ 111,378,514.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,264,372.00	\$ 767,405.00			\$ 112,145,919.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,264,372.00	\$ 750,210.00			\$ 112,896,129.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,264,372.00	\$ 782,750.00			\$ 113,678,879.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,264,372.00	\$ 790,779.00			\$ 114,469,658.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	2. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/09/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,798
TOTAL RECONOCIDO	\$ 39,264,372.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 77,838,206.00
TOTAL	\$ 117,102,578.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,264,372.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,264,372.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,264,372.00	\$ 737,380.00			\$ 115,207,038.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,264,372.00	\$ 823,298.00			\$ 116,030,336.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,264,372.00	\$ 819,000.00			\$ 116,849,336.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,264,372.00	\$ 253,242.00			\$ 117,102,578.00	
TOTAL LIQUIDACION					\$ 39,264,372.00	\$ 77,838,206.00	\$ -	\$ -	\$ 117,102,578.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	1. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/08/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,829
TOTAL RECONOCIDO	\$ 37,640,291.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 75,437,894.00
TOTAL	\$ 113,078,185.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 37,640,291.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 37,640,291.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 37,640,291.00	\$ -	\$ -	\$ -	\$ 37,640,291.00	Reconocido en mandamiento de pago
11/08/2014	31/08/2014	21	28.75%	\$ -	\$ 37,640,291.00	\$ 555,051.00			\$ 38,195,342.00	
1/09/2014	30/09/2014	30	28.75%	\$ -	\$ 37,640,291.00	\$ 792,930.00			\$ 38,988,272.00	
1/10/2014	31/10/2014	31	28.56%	\$ -	\$ 37,640,291.00	\$ 814,556.00			\$ 39,802,828.00	
1/11/2014	30/11/2014	30	28.56%	\$ -	\$ 37,640,291.00	\$ 788,280.00			\$ 40,591,108.00	
1/12/2014	31/12/2014	31	28.56%	\$ -	\$ 37,640,291.00	\$ 814,556.00			\$ 41,405,664.00	
1/01/2015	31/01/2015	31	28.56%	\$ -	\$ 37,640,291.00	\$ 814,556.00			\$ 42,220,220.00	
1/02/2015	28/02/2015	28	28.56%	\$ -	\$ 37,640,291.00	\$ 735,728.00			\$ 42,955,948.00	
1/03/2015	31/03/2015	31	28.56%	\$ -	\$ 37,640,291.00	\$ 814,556.00			\$ 43,770,504.00	
1/04/2015	30/04/2015	30	28.80%	\$ -	\$ 37,640,291.00	\$ 794,160.00			\$ 44,564,664.00	
1/05/2015	31/05/2015	31	28.80%	\$ -	\$ 37,640,291.00	\$ 820,632.00			\$ 45,385,296.00	
1/06/2015	30/06/2015	30	28.80%	\$ -	\$ 37,640,291.00	\$ 794,160.00			\$ 46,179,456.00	
1/07/2015	31/07/2015	31	28.63%	\$ -	\$ 37,640,291.00	\$ 816,323.00			\$ 46,995,779.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 37,640,291.00	\$ 816,323.00			\$ 47,812,102.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 37,640,291.00	\$ 789,990.00			\$ 48,602,092.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 37,640,291.00	\$ 819,113.00			\$ 49,421,205.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 37,640,291.00	\$ 792,690.00			\$ 50,213,895.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 37,640,291.00	\$ 819,113.00			\$ 51,033,008.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 37,640,291.00	\$ 831,668.00			\$ 51,864,676.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 37,640,291.00	\$ 778,012.00			\$ 52,642,688.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 37,640,291.00	\$ 831,668.00			\$ 53,474,356.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 37,640,291.00	\$ 836,040.00			\$ 54,310,396.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 37,640,291.00	\$ 863,908.00			\$ 55,174,304.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 37,640,291.00	\$ 836,040.00			\$ 56,010,344.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 37,640,291.00	\$ 893,575.00			\$ 56,903,919.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 37,640,291.00	\$ 893,575.00			\$ 57,797,494.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 37,640,291.00	\$ 864,750.00			\$ 58,662,244.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 37,640,291.00	\$ 917,631.00			\$ 59,579,875.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 37,640,291.00	\$ 888,030.00			\$ 60,467,905.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 37,640,291.00	\$ 917,631.00			\$ 61,385,536.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 37,640,291.00	\$ 930,310.00			\$ 62,315,846.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 37,640,291.00	\$ 840,280.00			\$ 63,156,126.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 37,640,291.00	\$ 930,310.00			\$ 64,086,436.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 37,640,291.00	\$ 900,300.00			\$ 64,986,736.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 37,640,291.00	\$ 930,310.00			\$ 65,917,046.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 37,640,291.00	\$ 900,300.00			\$ 66,817,346.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 37,640,291.00	\$ 917,383.00			\$ 67,734,729.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 37,640,291.00	\$ 917,383.00			\$ 68,652,112.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 37,640,291.00	\$ 870,000.00			\$ 69,522,112.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 37,640,291.00	\$ 893,575.00			\$ 70,415,687.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 37,640,291.00	\$ 857,850.00			\$ 71,273,537.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 37,640,291.00	\$ 879,501.00			\$ 72,153,038.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 37,640,291.00	\$ 869,860.00			\$ 73,022,898.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 37,640,291.00	\$ 796,404.00			\$ 73,819,302.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 37,640,291.00	\$ 869,364.00			\$ 74,688,666.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	1. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/08/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,829
TOTAL RECONOCIDO	\$ 37,640,291.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 75,437,894.00
TOTAL	\$ 113,078,185.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 37,640,291.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 37,640,291.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 37,640,291.00	\$ 834,090.00			\$ 75,522,756.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 37,640,291.00	\$ 861,893.00			\$ 76,384,649.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 37,640,291.00	\$ 826,890.00			\$ 77,211,539.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 37,640,291.00	\$ 845,215.00			\$ 78,056,754.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 37,640,291.00	\$ 841,712.00			\$ 78,898,466.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 37,640,291.00	\$ 809,940.00			\$ 79,708,406.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 37,640,291.00	\$ 830,180.00			\$ 80,538,586.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 37,640,291.00	\$ 798,300.00			\$ 81,336,886.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 37,640,291.00	\$ 821,376.00			\$ 82,158,262.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 37,640,291.00	\$ 812,293.00			\$ 82,970,555.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 37,640,291.00	\$ 752,108.00			\$ 83,722,663.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 37,640,291.00	\$ 820,353.00			\$ 84,543,016.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 37,640,291.00	\$ 793,890.00			\$ 85,336,906.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 37,640,291.00	\$ 820,353.00			\$ 86,157,259.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 37,640,291.00	\$ 793,890.00			\$ 86,951,149.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 37,640,291.00	\$ 820,353.00			\$ 87,771,502.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 37,640,291.00	\$ 820,353.00			\$ 88,591,855.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 37,640,291.00	\$ 793,890.00			\$ 89,385,745.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 37,640,291.00	\$ 812,045.00			\$ 90,197,790.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 37,640,291.00	\$ 783,390.00			\$ 90,981,180.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 37,640,291.00	\$ 804,977.00			\$ 91,786,157.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 37,640,291.00	\$ 804,450.00			\$ 92,590,607.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 37,640,291.00	\$ 758,234.00			\$ 93,348,841.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 37,640,291.00	\$ 807,488.00			\$ 94,156,329.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 37,640,291.00	\$ 771,900.00			\$ 94,928,229.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 37,640,291.00	\$ 778,534.00			\$ 95,706,763.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 37,640,291.00	\$ 750,720.00			\$ 96,457,483.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 37,640,291.00	\$ 775,744.00			\$ 97,233,227.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 37,640,291.00	\$ 782,378.00			\$ 98,015,605.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 37,640,291.00	\$ 759,360.00			\$ 98,774,965.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 37,640,291.00	\$ 774,721.00			\$ 99,549,686.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 37,640,291.00	\$ 740,310.00			\$ 100,289,996.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 37,640,291.00	\$ 750,355.00			\$ 101,040,351.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 37,640,291.00	\$ 744,961.00			\$ 101,785,312.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 37,640,291.00	\$ 680,540.00			\$ 102,465,852.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 37,640,291.00	\$ 748,557.00			\$ 103,214,409.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 37,640,291.00	\$ 720,660.00			\$ 103,935,069.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 37,640,291.00	\$ 741,086.00			\$ 104,676,155.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 37,640,291.00	\$ 717,180.00			\$ 105,393,335.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 37,640,291.00	\$ 739,536.00			\$ 106,132,871.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 37,640,291.00	\$ 741,861.00			\$ 106,874,732.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 37,640,291.00	\$ 716,190.00			\$ 107,590,922.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 37,640,291.00	\$ 735,661.00			\$ 108,326,583.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 37,640,291.00	\$ 719,160.00			\$ 109,045,743.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 37,640,291.00	\$ 750,355.00			\$ 109,796,098.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	1. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/08/2014
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,829
TOTAL RECONOCIDO	\$ 37,640,291.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 75,437,894.00
TOTAL	\$ 113,078,185.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 37,640,291.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 37,640,291.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 37,640,291.00	\$ 758,074.00			\$ 110,554,172.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 37,640,291.00	\$ 706,888.00			\$ 111,261,060.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 37,640,291.00	\$ 789,229.00			\$ 112,050,289.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 37,640,291.00	\$ 785,130.00			\$ 112,835,419.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 37,640,291.00	\$ 242,766.00			\$ 113,078,185.00	
TOTAL LIQUIDACION					\$ 37,640,291.00	\$ 75,437,894.00	\$ -	\$ -	\$ 113,078,185.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	BOG-046 PAG. 2310009484

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	29/05/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,538
TOTAL RECONOCIDO	\$ 4,019,578,400.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 6,751,966,722.00
TOTAL	\$ 10,771,545,122.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 3,750,000,000.00
INTERESES DE MORA	
INTERESES CORRIENTES	\$ 269,578,400.00
GASTOS	
TOTAL	\$ 4,019,578,400.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 3,750,000,000.00	\$ -	\$ 269,578,400.00	\$ -	\$ 4,019,578,400.00	Reconocido en mandamiento de pago
29/05/2015	31/05/2015	3	28.80%	\$ -	\$ 3,750,000,000.00	\$ 7,911,864.00			\$ 4,027,490,264.00	
1/06/2015	30/06/2015	30	28.80%	\$ -	\$ 3,750,000,000.00	\$ 79,118,640.00			\$ 4,106,608,904.00	
1/07/2015	31/07/2015	31	28.63%	\$ -	\$ 3,750,000,000.00	\$ 81,329,120.00			\$ 4,187,938,024.00	
1/08/2015	31/08/2015	31	28.63%	\$ -	\$ 3,750,000,000.00	\$ 81,329,120.00			\$ 4,269,267,144.00	
1/09/2015	30/09/2015	30	28.63%	\$ -	\$ 3,750,000,000.00	\$ 78,705,600.00			\$ 4,347,972,744.00	
1/10/2015	31/10/2015	31	28.74%	\$ -	\$ 3,750,000,000.00	\$ 81,605,330.00			\$ 4,429,578,074.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 3,750,000,000.00	\$ 78,972,900.00			\$ 4,508,550,974.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 3,750,000,000.00	\$ 81,605,330.00			\$ 4,590,156,304.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 3,750,000,000.00	\$ 82,857,978.00			\$ 4,673,014,282.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 3,750,000,000.00	\$ 77,512,302.00			\$ 4,750,526,584.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 3,750,000,000.00	\$ 82,857,978.00			\$ 4,833,384,562.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 3,750,000,000.00	\$ 83,291,100.00			\$ 4,916,675,662.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 3,750,000,000.00	\$ 86,067,470.00			\$ 5,002,743,132.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 3,750,000,000.00	\$ 83,291,100.00			\$ 5,086,034,232.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 3,750,000,000.00	\$ 89,024,808.00			\$ 5,175,059,040.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 3,750,000,000.00	\$ 89,024,808.00			\$ 5,264,083,848.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 3,750,000,000.00	\$ 86,153,040.00			\$ 5,350,236,888.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 3,750,000,000.00	\$ 91,420,085.00			\$ 5,441,656,973.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 3,750,000,000.00	\$ 88,471,050.00			\$ 5,530,128,023.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 3,750,000,000.00	\$ 91,420,085.00			\$ 5,621,548,108.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 3,750,000,000.00	\$ 92,683,893.00			\$ 5,714,232,001.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 3,750,000,000.00	\$ 83,714,484.00			\$ 5,797,946,485.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 3,750,000,000.00	\$ 92,683,893.00			\$ 5,890,630,378.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 3,750,000,000.00	\$ 89,694,090.00			\$ 5,980,324,468.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 3,750,000,000.00	\$ 92,683,893.00			\$ 6,073,008,361.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 3,750,000,000.00	\$ 89,694,090.00			\$ 6,162,702,451.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 3,750,000,000.00	\$ 91,395,750.00			\$ 6,254,098,201.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 3,750,000,000.00	\$ 91,395,750.00			\$ 6,345,493,951.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 3,750,000,000.00	\$ 86,674,920.00			\$ 6,432,168,871.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 3,750,000,000.00	\$ 89,024,808.00			\$ 6,521,193,679.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 3,750,000,000.00	\$ 85,463,790.00			\$ 6,606,657,469.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 3,750,000,000.00	\$ 87,623,453.00			\$ 6,694,280,922.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 3,750,000,000.00	\$ 86,661,120.00			\$ 6,780,942,042.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 3,750,000,000.00	\$ 79,343,964.00			\$ 6,860,286,006.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 3,750,000,000.00	\$ 86,611,675.00			\$ 6,946,897,681.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 3,750,000,000.00	\$ 83,099,370.00			\$ 7,029,997,051.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 3,750,000,000.00	\$ 85,869,349.00			\$ 7,115,866,400.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 3,750,000,000.00	\$ 82,379,340.00			\$ 7,198,245,740.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 3,750,000,000.00	\$ 84,205,331.00			\$ 7,282,451,071.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 3,750,000,000.00	\$ 83,856,550.00			\$ 7,366,307,621.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 3,750,000,000.00	\$ 80,692,830.00			\$ 7,447,000,451.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 3,750,000,000.00	\$ 82,707,907.00			\$ 7,529,708,358.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 3,750,000,000.00	\$ 79,531,080.00			\$ 7,609,239,438.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 3,750,000,000.00	\$ 81,831,196.00			\$ 7,691,070,634.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	BOG-046 PAG. 2310009484

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	29/05/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,538
TOTAL RECONOCIDO	\$ 4,019,578,400.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 6,751,966,722.00
TOTAL	\$ 10,771,545,122.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 3,750,000,000.00
INTERESES DE MORA	
INTERESES CORRIENTES	\$ 269,578,400.00
GASTOS	
TOTAL	\$ 4,019,578,400.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 3,750,000,000.00	\$ 80,926,926.00			\$ 7,771,997,560.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 3,750,000,000.00	\$ 74,929,764.00			\$ 7,846,927,324.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 3,750,000,000.00	\$ 81,730,818.00			\$ 7,928,658,142.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 3,750,000,000.00	\$ 79,094,340.00			\$ 8,007,752,482.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 3,750,000,000.00	\$ 81,730,818.00			\$ 8,089,483,300.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 3,750,000,000.00	\$ 79,094,340.00			\$ 8,168,577,640.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 3,750,000,000.00	\$ 81,730,818.00			\$ 8,250,308,458.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 3,750,000,000.00	\$ 81,730,818.00			\$ 8,332,039,276.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 3,750,000,000.00	\$ 79,094,340.00			\$ 8,411,133,616.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 3,750,000,000.00	\$ 80,901,754.00			\$ 8,492,035,370.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 3,750,000,000.00	\$ 78,048,510.00			\$ 8,570,083,880.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 3,750,000,000.00	\$ 80,196,690.00			\$ 8,650,280,570.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 3,750,000,000.00	\$ 80,146,253.00			\$ 8,730,426,823.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 3,750,000,000.00	\$ 75,541,085.00			\$ 8,805,967,908.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 3,750,000,000.00	\$ 80,448,689.00			\$ 8,886,416,597.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 3,750,000,000.00	\$ 76,901,370.00			\$ 8,963,317,967.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 3,750,000,000.00	\$ 77,564,201.00			\$ 9,040,882,168.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 3,750,000,000.00	\$ 74,791,440.00			\$ 9,115,673,608.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 3,750,000,000.00	\$ 77,284,488.00			\$ 9,192,958,096.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 3,750,000,000.00	\$ 77,945,160.00			\$ 9,270,903,256.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 3,750,000,000.00	\$ 75,651,840.00			\$ 9,346,555,096.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 3,750,000,000.00	\$ 77,182,746.00			\$ 9,423,737,842.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 3,750,000,000.00	\$ 73,755,810.00			\$ 9,497,493,652.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 3,750,000,000.00	\$ 74,756,345.00			\$ 9,572,249,997.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 3,750,000,000.00	\$ 74,217,534.00			\$ 9,646,467,531.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 3,750,000,000.00	\$ 67,799,620.00			\$ 9,714,267,151.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 3,750,000,000.00	\$ 74,576,824.00			\$ 9,788,843,975.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 3,750,000,000.00	\$ 71,798,550.00			\$ 9,860,642,525.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 3,750,000,000.00	\$ 73,832,111.00			\$ 9,934,474,636.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 3,750,000,000.00	\$ 71,450,430.00			\$ 10,005,925,066.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 3,750,000,000.00	\$ 73,677,824.00			\$ 10,079,602,890.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 3,750,000,000.00	\$ 73,909,239.00			\$ 10,153,512,129.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 3,750,000,000.00	\$ 71,350,920.00			\$ 10,224,863,049.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 3,750,000,000.00	\$ 73,291,750.00			\$ 10,298,154,799.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 3,750,000,000.00	\$ 71,649,420.00			\$ 10,369,804,219.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 3,750,000,000.00	\$ 74,756,345.00			\$ 10,444,560,564.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 3,750,000,000.00	\$ 75,524,525.00			\$ 10,520,085,089.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 3,750,000,000.00	\$ 70,425,040.00			\$ 10,590,510,129.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 3,750,000,000.00	\$ 78,629,888.00			\$ 10,669,140,017.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 3,750,000,000.00	\$ 78,219,000.00			\$ 10,747,359,017.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 3,750,000,000.00	\$ 24,186,105.00			\$ 10,771,545,122.00	
TOTAL LIQUIDACION					\$ 3,750,000,000.00	\$ 6,751,966,722.00	\$ 269,578,400.00	\$ -	\$ 10,771,545,122.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	22. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/05/2016
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,190
TOTAL RECONOCIDO	\$ 1,996,164.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 3,101,840.00
TOTAL	\$ 5,098,004.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 1,996,164.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 1,996,164.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 1,996,164.00	\$ -	\$ -	\$ -	\$ 1,996,164.00	Reconocido en mandamiento de pago
11/05/2016	31/05/2016	21	30.53%	\$ -	\$ 1,996,164.00	\$ 31,038.00			\$ 2,027,202.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 1,996,164.00	\$ 44,340.00			\$ 2,071,542.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 1,996,164.00	\$ 47,399.00			\$ 2,118,941.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 1,996,164.00	\$ 47,399.00			\$ 2,166,340.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 1,996,164.00	\$ 45,870.00			\$ 2,212,210.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 1,996,164.00	\$ 48,670.00			\$ 2,260,880.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 1,996,164.00	\$ 47,100.00			\$ 2,307,980.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 1,996,164.00	\$ 48,670.00			\$ 2,356,650.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 1,996,164.00	\$ 49,352.00			\$ 2,406,002.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 1,996,164.00	\$ 44,576.00			\$ 2,450,578.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 1,996,164.00	\$ 49,352.00			\$ 2,499,930.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 1,996,164.00	\$ 47,760.00			\$ 2,547,690.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 1,996,164.00	\$ 49,352.00			\$ 2,597,042.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 1,996,164.00	\$ 47,760.00			\$ 2,644,802.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 1,996,164.00	\$ 48,639.00			\$ 2,693,441.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 1,996,164.00	\$ 48,639.00			\$ 2,742,080.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 1,996,164.00	\$ 46,140.00			\$ 2,788,220.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 1,996,164.00	\$ 47,399.00			\$ 2,835,619.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 1,996,164.00	\$ 45,480.00			\$ 2,881,099.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 1,996,164.00	\$ 46,655.00			\$ 2,927,754.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 1,996,164.00	\$ 46,128.00			\$ 2,973,882.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 1,996,164.00	\$ 42,224.00			\$ 3,016,106.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 1,996,164.00	\$ 46,097.00			\$ 3,062,203.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 1,996,164.00	\$ 44,220.00			\$ 3,106,423.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 1,996,164.00	\$ 45,694.00			\$ 3,152,117.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 1,996,164.00	\$ 43,860.00			\$ 3,195,977.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 1,996,164.00	\$ 44,826.00			\$ 3,240,803.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 1,996,164.00	\$ 44,640.00			\$ 3,285,443.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 1,996,164.00	\$ 42,960.00			\$ 3,328,403.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 1,996,164.00	\$ 44,020.00			\$ 3,372,423.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 1,996,164.00	\$ 42,330.00			\$ 3,414,753.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 1,996,164.00	\$ 43,555.00			\$ 3,458,308.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 1,996,164.00	\$ 43,090.00			\$ 3,501,398.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 1,996,164.00	\$ 39,872.00			\$ 3,541,270.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 1,996,164.00	\$ 43,493.00			\$ 3,584,763.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 1,996,164.00	\$ 42,090.00			\$ 3,626,853.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 1,996,164.00	\$ 43,493.00			\$ 3,670,346.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 1,996,164.00	\$ 42,090.00			\$ 3,712,436.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 1,996,164.00	\$ 43,493.00			\$ 3,755,929.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 1,996,164.00	\$ 43,493.00			\$ 3,799,422.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 1,996,164.00	\$ 42,090.00			\$ 3,841,512.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 1,996,164.00	\$ 43,059.00			\$ 3,884,571.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 1,996,164.00	\$ 41,550.00			\$ 3,926,121.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 1,996,164.00	\$ 42,687.00			\$ 3,968,808.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	22. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/05/2016
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,190
TOTAL RECONOCIDO	\$ 1,996,164.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 3,101,840.00
TOTAL	\$ 5,098,004.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 1,996,164.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 1,996,164.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 1,996,164.00	\$ 42,656.00			\$ 4,011,464.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 1,996,164.00	\$ 40,223.00			\$ 4,051,687.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 1,996,164.00	\$ 42,811.00			\$ 4,094,498.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 1,996,164.00	\$ 40,950.00			\$ 4,135,448.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 1,996,164.00	\$ 41,292.00			\$ 4,176,740.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 1,996,164.00	\$ 39,810.00			\$ 4,216,550.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 1,996,164.00	\$ 41,137.00			\$ 4,257,687.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 1,996,164.00	\$ 41,478.00			\$ 4,299,165.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 1,996,164.00	\$ 40,260.00			\$ 4,339,425.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 1,996,164.00	\$ 41,075.00			\$ 4,380,500.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 1,996,164.00	\$ 39,270.00			\$ 4,419,770.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 1,996,164.00	\$ 39,804.00			\$ 4,459,574.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 1,996,164.00	\$ 39,494.00			\$ 4,499,068.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 1,996,164.00	\$ 36,092.00			\$ 4,535,160.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 1,996,164.00	\$ 39,711.00			\$ 4,574,871.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 1,996,164.00	\$ 38,220.00			\$ 4,613,091.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 1,996,164.00	\$ 39,308.00			\$ 4,652,399.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 1,996,164.00	\$ 38,040.00			\$ 4,690,439.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 1,996,164.00	\$ 39,215.00			\$ 4,729,654.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 1,996,164.00	\$ 39,339.00			\$ 4,768,993.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 1,996,164.00	\$ 37,980.00			\$ 4,806,973.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 1,996,164.00	\$ 39,029.00			\$ 4,846,002.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 1,996,164.00	\$ 38,130.00			\$ 4,884,132.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 1,996,164.00	\$ 39,804.00			\$ 4,923,936.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 1,996,164.00	\$ 40,207.00			\$ 4,964,143.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 1,996,164.00	\$ 37,492.00			\$ 5,001,635.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 1,996,164.00	\$ 41,850.00			\$ 5,043,485.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 1,996,164.00	\$ 41,640.00			\$ 5,085,125.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 1,996,164.00	\$ 12,879.00			\$ 5,098,004.00	
TOTAL LIQUIDACION					\$ 1,996,164.00	\$ 3,101,840.00	\$ -	\$ -	\$ 5,098,004.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	21. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/04/2016
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,220
TOTAL RECONOCIDO	\$ 1,991,668.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 3,138,965.00
TOTAL	\$ 5,130,633.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 1,991,668.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 1,991,668.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 1,991,668.00	\$ -	\$ -	\$ -	\$ 1,991,668.00	Reconocido en mandamiento de pago
11/04/2016	30/04/2016	20	30.53%	\$ -	\$ 1,991,668.00	\$ 29,500.00			\$ 2,021,168.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 1,991,668.00	\$ 45,725.00			\$ 2,066,893.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 1,991,668.00	\$ 44,250.00			\$ 2,111,143.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 1,991,668.00	\$ 47,275.00			\$ 2,158,418.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 1,991,668.00	\$ 47,275.00			\$ 2,205,693.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 1,991,668.00	\$ 45,750.00			\$ 2,251,443.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 1,991,668.00	\$ 48,546.00			\$ 2,299,989.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 1,991,668.00	\$ 46,980.00			\$ 2,346,969.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 1,991,668.00	\$ 48,546.00			\$ 2,395,515.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 1,991,668.00	\$ 49,228.00			\$ 2,444,743.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 1,991,668.00	\$ 44,464.00			\$ 2,489,207.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 1,991,668.00	\$ 49,228.00			\$ 2,538,435.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 1,991,668.00	\$ 47,640.00			\$ 2,586,075.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 1,991,668.00	\$ 49,228.00			\$ 2,635,303.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 1,991,668.00	\$ 47,640.00			\$ 2,682,943.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 1,991,668.00	\$ 48,546.00			\$ 2,731,489.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 1,991,668.00	\$ 48,546.00			\$ 2,780,035.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 1,991,668.00	\$ 46,020.00			\$ 2,826,055.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 1,991,668.00	\$ 47,275.00			\$ 2,873,330.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 1,991,668.00	\$ 45,390.00			\$ 2,918,720.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 1,991,668.00	\$ 46,531.00			\$ 2,965,251.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 1,991,668.00	\$ 46,035.00			\$ 3,011,286.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 1,991,668.00	\$ 42,140.00			\$ 3,053,426.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 1,991,668.00	\$ 46,004.00			\$ 3,099,430.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 1,991,668.00	\$ 44,130.00			\$ 3,143,560.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 1,991,668.00	\$ 45,601.00			\$ 3,189,161.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 1,991,668.00	\$ 43,740.00			\$ 3,232,901.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 1,991,668.00	\$ 44,733.00			\$ 3,277,634.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 1,991,668.00	\$ 44,547.00			\$ 3,322,181.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 1,991,668.00	\$ 42,870.00			\$ 3,365,051.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 1,991,668.00	\$ 43,927.00			\$ 3,408,978.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 1,991,668.00	\$ 42,240.00			\$ 3,451,218.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 1,991,668.00	\$ 43,462.00			\$ 3,494,680.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 1,991,668.00	\$ 42,966.00			\$ 3,537,646.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 1,991,668.00	\$ 39,788.00			\$ 3,577,434.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 1,991,668.00	\$ 43,400.00			\$ 3,620,834.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 1,991,668.00	\$ 42,000.00			\$ 3,662,834.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 1,991,668.00	\$ 43,400.00			\$ 3,706,234.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 1,991,668.00	\$ 42,000.00			\$ 3,748,234.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 1,991,668.00	\$ 43,400.00			\$ 3,791,634.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 1,991,668.00	\$ 43,400.00			\$ 3,835,034.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 1,991,668.00	\$ 42,000.00			\$ 3,877,034.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 1,991,668.00	\$ 42,966.00			\$ 3,920,000.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 1,991,668.00	\$ 41,460.00			\$ 3,961,460.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	21. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/04/2016
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,220
TOTAL RECONOCIDO	\$ 1,991,668.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 3,138,965.00
TOTAL	\$ 5,130,633.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 1,991,668.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 1,991,668.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 1,991,668.00	\$ 42,594.00			\$ 4,004,054.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 1,991,668.00	\$ 42,563.00			\$ 4,046,617.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 1,991,668.00	\$ 40,107.00			\$ 4,086,724.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 1,991,668.00	\$ 42,718.00			\$ 4,129,442.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 1,991,668.00	\$ 40,830.00			\$ 4,170,272.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 1,991,668.00	\$ 41,199.00			\$ 4,211,471.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 1,991,668.00	\$ 39,720.00			\$ 4,251,191.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 1,991,668.00	\$ 41,044.00			\$ 4,292,235.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 1,991,668.00	\$ 41,385.00			\$ 4,333,620.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 1,991,668.00	\$ 40,170.00			\$ 4,373,790.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 1,991,668.00	\$ 40,982.00			\$ 4,414,772.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 1,991,668.00	\$ 39,180.00			\$ 4,453,952.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 1,991,668.00	\$ 39,711.00			\$ 4,493,663.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 1,991,668.00	\$ 39,432.00			\$ 4,533,095.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 1,991,668.00	\$ 36,008.00			\$ 4,569,103.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 1,991,668.00	\$ 39,618.00			\$ 4,608,721.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 1,991,668.00	\$ 38,130.00			\$ 4,646,851.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 1,991,668.00	\$ 39,215.00			\$ 4,686,066.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 1,991,668.00	\$ 37,950.00			\$ 4,724,016.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 1,991,668.00	\$ 39,122.00			\$ 4,763,138.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 1,991,668.00	\$ 39,246.00			\$ 4,802,384.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 1,991,668.00	\$ 37,890.00			\$ 4,840,274.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 1,991,668.00	\$ 38,936.00			\$ 4,879,210.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 1,991,668.00	\$ 38,040.00			\$ 4,917,250.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 1,991,668.00	\$ 39,711.00			\$ 4,956,961.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 1,991,668.00	\$ 40,114.00			\$ 4,997,075.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 1,991,668.00	\$ 37,408.00			\$ 5,034,483.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 1,991,668.00	\$ 41,757.00			\$ 5,076,240.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 1,991,668.00	\$ 41,550.00			\$ 5,117,790.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 1,991,668.00	\$ 12,843.00			\$ 5,130,633.00	
TOTAL LIQUIDACION					\$ 1,991,668.00	\$ 3,138,965.00	\$ -	\$ -	\$ 5,130,633.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	20. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/03/2016
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,251
TOTAL RECONOCIDO	\$ 1,983,624.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 3,171,073.00
TOTAL	\$ 5,154,697.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 1,983,624.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 1,983,624.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 1,983,624.00	\$ -	\$ -	\$ -	\$ 1,983,624.00	Reconocido en mandamiento de pago
11/03/2016	31/03/2016	21	29.24%	\$ -	\$ 1,983,624.00	\$ 29,694.00			\$ 2,013,318.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 1,983,624.00	\$ 44,070.00			\$ 2,057,388.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 1,983,624.00	\$ 45,539.00			\$ 2,102,927.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 1,983,624.00	\$ 44,070.00			\$ 2,146,997.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 1,983,624.00	\$ 47,089.00			\$ 2,194,086.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 1,983,624.00	\$ 47,089.00			\$ 2,241,175.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 1,983,624.00	\$ 45,570.00			\$ 2,286,745.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 1,983,624.00	\$ 48,360.00			\$ 2,335,105.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 1,983,624.00	\$ 46,800.00			\$ 2,381,905.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 1,983,624.00	\$ 48,360.00			\$ 2,430,265.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 1,983,624.00	\$ 49,042.00			\$ 2,479,307.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 1,983,624.00	\$ 44,296.00			\$ 2,523,603.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 1,983,624.00	\$ 49,042.00			\$ 2,572,645.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 1,983,624.00	\$ 47,460.00			\$ 2,620,105.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 1,983,624.00	\$ 49,042.00			\$ 2,669,147.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 1,983,624.00	\$ 47,460.00			\$ 2,716,607.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 1,983,624.00	\$ 48,360.00			\$ 2,764,967.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 1,983,624.00	\$ 48,360.00			\$ 2,813,327.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 1,983,624.00	\$ 45,840.00			\$ 2,859,167.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 1,983,624.00	\$ 47,089.00			\$ 2,906,256.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 1,983,624.00	\$ 45,210.00			\$ 2,951,466.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 1,983,624.00	\$ 46,345.00			\$ 2,997,811.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 1,983,624.00	\$ 45,849.00			\$ 3,043,660.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 1,983,624.00	\$ 41,972.00			\$ 3,085,632.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 1,983,624.00	\$ 45,818.00			\$ 3,131,450.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 1,983,624.00	\$ 43,950.00			\$ 3,175,400.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 1,983,624.00	\$ 45,415.00			\$ 3,220,815.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 1,983,624.00	\$ 43,590.00			\$ 3,264,405.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 1,983,624.00	\$ 44,547.00			\$ 3,308,952.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 1,983,624.00	\$ 44,361.00			\$ 3,353,313.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 1,983,624.00	\$ 42,690.00			\$ 3,396,003.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 1,983,624.00	\$ 43,741.00			\$ 3,439,744.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 1,983,624.00	\$ 42,060.00			\$ 3,481,804.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 1,983,624.00	\$ 43,276.00			\$ 3,525,080.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 1,983,624.00	\$ 42,811.00			\$ 3,567,891.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 1,983,624.00	\$ 39,648.00			\$ 3,607,539.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 1,983,624.00	\$ 43,245.00			\$ 3,650,784.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 1,983,624.00	\$ 41,850.00			\$ 3,692,634.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 1,983,624.00	\$ 43,245.00			\$ 3,735,879.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 1,983,624.00	\$ 41,850.00			\$ 3,777,729.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 1,983,624.00	\$ 43,245.00			\$ 3,820,974.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 1,983,624.00	\$ 43,245.00			\$ 3,864,219.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 1,983,624.00	\$ 41,850.00			\$ 3,906,069.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 1,983,624.00	\$ 42,780.00			\$ 3,948,849.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	20. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/03/2016
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,251
TOTAL RECONOCIDO	\$ 1,983,624.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 3,171,073.00
TOTAL	\$ 5,154,697.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 1,983,624.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 1,983,624.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 1,983,624.00	\$ 41,280.00			\$ 3,990,129.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 1,983,624.00	\$ 42,408.00			\$ 4,032,537.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 1,983,624.00	\$ 42,408.00			\$ 4,074,945.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 1,983,624.00	\$ 39,962.00			\$ 4,114,907.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 1,983,624.00	\$ 42,563.00			\$ 4,157,470.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 1,983,624.00	\$ 40,680.00			\$ 4,198,150.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 1,983,624.00	\$ 41,044.00			\$ 4,239,194.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 1,983,624.00	\$ 39,570.00			\$ 4,278,764.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 1,983,624.00	\$ 40,889.00			\$ 4,319,653.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 1,983,624.00	\$ 41,230.00			\$ 4,360,883.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 1,983,624.00	\$ 40,020.00			\$ 4,400,903.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 1,983,624.00	\$ 40,827.00			\$ 4,441,730.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 1,983,624.00	\$ 39,000.00			\$ 4,480,730.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 1,983,624.00	\$ 39,556.00			\$ 4,520,286.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 1,983,624.00	\$ 39,246.00			\$ 4,559,532.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 1,983,624.00	\$ 35,868.00			\$ 4,595,400.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 1,983,624.00	\$ 39,463.00			\$ 4,634,863.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 1,983,624.00	\$ 37,980.00			\$ 4,672,843.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 1,983,624.00	\$ 39,060.00			\$ 4,711,903.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 1,983,624.00	\$ 37,800.00			\$ 4,749,703.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 1,983,624.00	\$ 38,967.00			\$ 4,788,670.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 1,983,624.00	\$ 39,091.00			\$ 4,827,761.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 1,983,624.00	\$ 37,740.00			\$ 4,865,501.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 1,983,624.00	\$ 38,781.00			\$ 4,904,282.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 1,983,624.00	\$ 37,890.00			\$ 4,942,172.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 1,983,624.00	\$ 39,556.00			\$ 4,981,728.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 1,983,624.00	\$ 39,959.00			\$ 5,021,687.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 1,983,624.00	\$ 37,240.00			\$ 5,058,927.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 1,983,624.00	\$ 41,602.00			\$ 5,100,529.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 1,983,624.00	\$ 41,370.00			\$ 5,141,899.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 1,983,624.00	\$ 12,798.00			\$ 5,154,697.00	
TOTAL LIQUIDACION					\$ 1,983,624.00	\$ 3,171,073.00	\$ -	\$ -	\$ 5,154,697.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	19. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/02/2016
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,280
TOTAL RECONOCIDO	\$ 1,967,026.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 3,184,812.00
TOTAL	\$ 5,151,838.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 1,967,026.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 1,967,026.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 1,967,026.00	\$ -	\$ -	\$ -	\$ 1,967,026.00	Reconocido en mandamiento de pago
11/02/2016	29/02/2016	19	29.24%	\$ -	\$ 1,967,026.00	\$ 26,638.00			\$ 1,993,664.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 1,967,026.00	\$ 43,462.00			\$ 2,037,126.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 1,967,026.00	\$ 43,680.00			\$ 2,080,806.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 1,967,026.00	\$ 45,136.00			\$ 2,125,942.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 1,967,026.00	\$ 43,680.00			\$ 2,169,622.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 1,967,026.00	\$ 46,686.00			\$ 2,216,308.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 1,967,026.00	\$ 46,686.00			\$ 2,262,994.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 1,967,026.00	\$ 45,180.00			\$ 2,308,174.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 1,967,026.00	\$ 47,957.00			\$ 2,356,131.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 1,967,026.00	\$ 46,410.00			\$ 2,402,541.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 1,967,026.00	\$ 47,957.00			\$ 2,450,498.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 1,967,026.00	\$ 48,608.00			\$ 2,499,106.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 1,967,026.00	\$ 43,904.00			\$ 2,543,010.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 1,967,026.00	\$ 48,608.00			\$ 2,591,618.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 1,967,026.00	\$ 47,040.00			\$ 2,638,658.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 1,967,026.00	\$ 48,608.00			\$ 2,687,266.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 1,967,026.00	\$ 47,040.00			\$ 2,734,306.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 1,967,026.00	\$ 47,926.00			\$ 2,782,232.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 1,967,026.00	\$ 47,926.00			\$ 2,830,158.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 1,967,026.00	\$ 45,450.00			\$ 2,875,608.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 1,967,026.00	\$ 46,686.00			\$ 2,922,294.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 1,967,026.00	\$ 44,820.00			\$ 2,967,114.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 1,967,026.00	\$ 45,973.00			\$ 3,013,087.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 1,967,026.00	\$ 45,446.00			\$ 3,058,533.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 1,967,026.00	\$ 41,608.00			\$ 3,100,141.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 1,967,026.00	\$ 45,446.00			\$ 3,145,587.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 1,967,026.00	\$ 43,590.00			\$ 3,189,177.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 1,967,026.00	\$ 45,043.00			\$ 3,234,220.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 1,967,026.00	\$ 43,200.00			\$ 3,277,420.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 1,967,026.00	\$ 44,175.00			\$ 3,321,595.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 1,967,026.00	\$ 43,989.00			\$ 3,365,584.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 1,967,026.00	\$ 42,330.00			\$ 3,407,914.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 1,967,026.00	\$ 43,369.00			\$ 3,451,283.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 1,967,026.00	\$ 41,730.00			\$ 3,493,013.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 1,967,026.00	\$ 42,935.00			\$ 3,535,948.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 1,967,026.00	\$ 42,439.00			\$ 3,578,387.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 1,967,026.00	\$ 39,312.00			\$ 3,617,699.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 1,967,026.00	\$ 42,873.00			\$ 3,660,572.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 1,967,026.00	\$ 41,490.00			\$ 3,702,062.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 1,967,026.00	\$ 42,873.00			\$ 3,744,935.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 1,967,026.00	\$ 41,490.00			\$ 3,786,425.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 1,967,026.00	\$ 42,873.00			\$ 3,829,298.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 1,967,026.00	\$ 42,873.00			\$ 3,872,171.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 1,967,026.00	\$ 41,490.00			\$ 3,913,661.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	19. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/02/2016
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,280
TOTAL RECONOCIDO	\$ 1,967,026.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 3,184,812.00
TOTAL	\$ 5,151,838.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 1,967,026.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 1,967,026.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 1,967,026.00	\$ 42,439.00			\$ 3,956,100.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 1,967,026.00	\$ 40,950.00			\$ 3,997,050.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 1,967,026.00	\$ 42,067.00			\$ 4,039,117.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 1,967,026.00	\$ 42,036.00			\$ 4,081,153.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 1,967,026.00	\$ 39,614.00			\$ 4,120,767.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 1,967,026.00	\$ 42,191.00			\$ 4,162,958.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 1,967,026.00	\$ 40,350.00			\$ 4,203,308.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 1,967,026.00	\$ 40,672.00			\$ 4,243,980.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 1,967,026.00	\$ 39,240.00			\$ 4,283,220.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 1,967,026.00	\$ 40,548.00			\$ 4,323,768.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 1,967,026.00	\$ 40,889.00			\$ 4,364,657.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 1,967,026.00	\$ 39,690.00			\$ 4,404,347.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 1,967,026.00	\$ 40,486.00			\$ 4,444,833.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 1,967,026.00	\$ 38,700.00			\$ 4,483,533.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 1,967,026.00	\$ 39,215.00			\$ 4,522,748.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 1,967,026.00	\$ 38,936.00			\$ 4,561,684.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 1,967,026.00	\$ 35,560.00			\$ 4,597,244.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 1,967,026.00	\$ 39,122.00			\$ 4,636,366.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 1,967,026.00	\$ 37,650.00			\$ 4,674,016.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 1,967,026.00	\$ 38,719.00			\$ 4,712,735.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 1,967,026.00	\$ 37,470.00			\$ 4,750,205.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 1,967,026.00	\$ 38,657.00			\$ 4,788,862.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 1,967,026.00	\$ 38,781.00			\$ 4,827,643.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 1,967,026.00	\$ 37,440.00			\$ 4,865,083.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 1,967,026.00	\$ 38,440.00			\$ 4,903,523.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 1,967,026.00	\$ 37,590.00			\$ 4,941,113.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 1,967,026.00	\$ 39,215.00			\$ 4,980,328.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 1,967,026.00	\$ 39,618.00			\$ 5,019,946.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 1,967,026.00	\$ 36,932.00			\$ 5,056,878.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 1,967,026.00	\$ 41,230.00			\$ 5,098,108.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 1,967,026.00	\$ 41,040.00			\$ 5,139,148.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 1,967,026.00	\$ 12,690.00			\$ 5,151,838.00	
TOTAL LIQUIDACION					\$ 1,967,026.00	\$ 3,184,812.00	\$ -	\$ -	\$ 5,151,838.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	18. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/01/2016
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,311
TOTAL RECONOCIDO	\$ 33,394,960.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 54,809,136.00
TOTAL	\$ 88,204,096.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 33,394,960.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 33,394,960.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 33,394,960.00	\$ -	\$ -	\$ -	\$ 33,394,960.00	Reconocido en mandamiento de pago
11/01/2016	31/01/2016	21	29.24%	\$ -	\$ 33,394,960.00	\$ 499,842.00			\$ 33,894,802.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 33,394,960.00	\$ 690,258.00			\$ 34,585,060.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 33,394,960.00	\$ 737,862.00			\$ 35,322,922.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 33,394,960.00	\$ 741,720.00			\$ 36,064,642.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 33,394,960.00	\$ 766,444.00			\$ 36,831,086.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 33,394,960.00	\$ 741,720.00			\$ 37,572,806.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 33,394,960.00	\$ 792,794.00			\$ 38,365,600.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 33,394,960.00	\$ 792,794.00			\$ 39,158,394.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 33,394,960.00	\$ 767,220.00			\$ 39,925,614.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 33,394,960.00	\$ 814,122.00			\$ 40,739,736.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 33,394,960.00	\$ 787,860.00			\$ 41,527,596.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 33,394,960.00	\$ 814,122.00			\$ 42,341,718.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 33,394,960.00	\$ 825,375.00			\$ 43,167,093.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 33,394,960.00	\$ 745,500.00			\$ 43,912,593.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 33,394,960.00	\$ 825,375.00			\$ 44,737,968.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 33,394,960.00	\$ 798,750.00			\$ 45,536,718.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 33,394,960.00	\$ 825,375.00			\$ 46,362,093.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 33,394,960.00	\$ 798,750.00			\$ 47,160,843.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 33,394,960.00	\$ 813,905.00			\$ 47,974,748.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 33,394,960.00	\$ 813,905.00			\$ 48,788,653.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 33,394,960.00	\$ 771,870.00			\$ 49,560,523.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 33,394,960.00	\$ 792,794.00			\$ 50,353,317.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 33,394,960.00	\$ 761,070.00			\$ 51,114,387.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 33,394,960.00	\$ 780,301.00			\$ 51,894,688.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 33,394,960.00	\$ 771,745.00			\$ 52,666,433.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 33,394,960.00	\$ 706,580.00			\$ 53,373,013.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 33,394,960.00	\$ 771,311.00			\$ 54,144,324.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 33,394,960.00	\$ 740,040.00			\$ 54,884,364.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 33,394,960.00	\$ 764,708.00			\$ 55,649,072.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 33,394,960.00	\$ 733,620.00			\$ 56,382,692.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 33,394,960.00	\$ 749,890.00			\$ 57,132,582.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 33,394,960.00	\$ 746,759.00			\$ 57,879,341.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 33,394,960.00	\$ 718,590.00			\$ 58,597,931.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 33,394,960.00	\$ 736,529.00			\$ 59,334,460.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 33,394,960.00	\$ 708,240.00			\$ 60,042,700.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 33,394,960.00	\$ 728,748.00			\$ 60,771,448.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 33,394,960.00	\$ 720,688.00			\$ 61,492,136.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 33,394,960.00	\$ 667,268.00			\$ 62,159,404.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 33,394,960.00	\$ 727,849.00			\$ 62,887,253.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 33,394,960.00	\$ 704,370.00			\$ 63,591,623.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 33,394,960.00	\$ 727,849.00			\$ 64,319,472.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 33,394,960.00	\$ 704,370.00			\$ 65,023,842.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 33,394,960.00	\$ 727,849.00			\$ 65,751,691.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 33,394,960.00	\$ 727,849.00			\$ 66,479,540.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	18. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/01/2016
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,311
TOTAL RECONOCIDO	\$ 33,394,960.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 54,809,136.00
TOTAL	\$ 88,204,096.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 33,394,960.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 33,394,960.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 33,394,960.00	\$ 704,370.00			\$ 67,183,910.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 33,394,960.00	\$ 720,471.00			\$ 67,904,381.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 33,394,960.00	\$ 695,040.00			\$ 68,599,421.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 33,394,960.00	\$ 714,178.00			\$ 69,313,599.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 33,394,960.00	\$ 713,713.00			\$ 70,027,312.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 33,394,960.00	\$ 672,713.00			\$ 70,700,025.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 33,394,960.00	\$ 716,410.00			\$ 71,416,435.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 33,394,960.00	\$ 684,840.00			\$ 72,101,275.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 33,394,960.00	\$ 690,742.00			\$ 72,792,017.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 33,394,960.00	\$ 666,030.00			\$ 73,458,047.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 33,394,960.00	\$ 688,231.00			\$ 74,146,278.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 33,394,960.00	\$ 694,121.00			\$ 74,840,399.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 33,394,960.00	\$ 673,710.00			\$ 75,514,109.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 33,394,960.00	\$ 687,332.00			\$ 76,201,441.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 33,394,960.00	\$ 656,820.00			\$ 76,858,261.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 33,394,960.00	\$ 665,725.00			\$ 77,523,986.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 33,394,960.00	\$ 660,920.00			\$ 78,184,906.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 33,394,960.00	\$ 603,764.00			\$ 78,788,670.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 33,394,960.00	\$ 664,144.00			\$ 79,452,814.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 33,394,960.00	\$ 639,390.00			\$ 80,092,204.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 33,394,960.00	\$ 657,510.00			\$ 80,749,714.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 33,394,960.00	\$ 636,300.00			\$ 81,386,014.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 33,394,960.00	\$ 656,115.00			\$ 82,042,129.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 33,394,960.00	\$ 658,192.00			\$ 82,700,321.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 33,394,960.00	\$ 635,400.00			\$ 83,335,721.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 33,394,960.00	\$ 652,674.00			\$ 83,988,395.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 33,394,960.00	\$ 638,070.00			\$ 84,626,465.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 33,394,960.00	\$ 665,725.00			\$ 85,292,190.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 33,394,960.00	\$ 672,576.00			\$ 85,964,766.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 33,394,960.00	\$ 627,144.00			\$ 86,591,910.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 33,394,960.00	\$ 700,228.00			\$ 87,292,138.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 33,394,960.00	\$ 696,570.00			\$ 87,988,708.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 33,394,960.00	\$ 215,388.00			\$ 88,204,096.00	
TOTAL LIQUIDACION					\$ 33,394,960.00	\$ 54,809,136.00	\$ -	\$ -	\$ 88,204,096.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	15. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/10/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,403
TOTAL RECONOCIDO	\$ 39,474,087.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 67,340,202.00
TOTAL	\$ 106,814,289.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,474,087.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,474,087.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,474,087.00	\$ -	\$ -	\$ -	\$ 39,474,087.00	Reconocido en mandamiento de pago
11/10/2015	31/10/2015	21	28.74%	\$ -	\$ 39,474,087.00	\$ 581,910.00			\$ 40,055,997.00	
1/11/2015	30/11/2015	30	28.74%	\$ -	\$ 39,474,087.00	\$ 831,300.00			\$ 40,887,297.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,474,087.00	\$ 859,010.00			\$ 41,746,307.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,474,087.00	\$ 872,185.00			\$ 42,618,492.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,474,087.00	\$ 815,915.00			\$ 43,434,407.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,474,087.00	\$ 872,185.00			\$ 44,306,592.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,474,087.00	\$ 876,750.00			\$ 45,183,342.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,474,087.00	\$ 905,975.00			\$ 46,089,317.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,474,087.00	\$ 876,750.00			\$ 46,966,067.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,474,087.00	\$ 937,099.00			\$ 47,903,166.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,474,087.00	\$ 937,099.00			\$ 48,840,265.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,474,087.00	\$ 906,870.00			\$ 49,747,135.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,474,087.00	\$ 962,333.00			\$ 50,709,468.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,474,087.00	\$ 931,290.00			\$ 51,640,758.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,474,087.00	\$ 962,333.00			\$ 52,603,091.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,474,087.00	\$ 975,632.00			\$ 53,578,723.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,474,087.00	\$ 881,216.00			\$ 54,459,939.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,474,087.00	\$ 975,632.00			\$ 55,435,571.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,474,087.00	\$ 944,160.00			\$ 56,379,731.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,474,087.00	\$ 975,632.00			\$ 57,355,363.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,474,087.00	\$ 944,160.00			\$ 58,299,523.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,474,087.00	\$ 962,085.00			\$ 59,261,608.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,474,087.00	\$ 962,085.00			\$ 60,223,693.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,474,087.00	\$ 912,390.00			\$ 61,136,083.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,474,087.00	\$ 937,099.00			\$ 62,073,182.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,474,087.00	\$ 899,640.00			\$ 62,972,822.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,474,087.00	\$ 922,374.00			\$ 63,895,196.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,474,087.00	\$ 912,237.00			\$ 64,807,433.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,474,087.00	\$ 835,212.00			\$ 65,642,645.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,474,087.00	\$ 911,710.00			\$ 66,554,355.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,474,087.00	\$ 874,740.00			\$ 67,429,095.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,474,087.00	\$ 903,898.00			\$ 68,332,993.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,474,087.00	\$ 867,150.00			\$ 69,200,143.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,474,087.00	\$ 886,383.00			\$ 70,086,526.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,474,087.00	\$ 882,725.00			\$ 70,969,251.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,474,087.00	\$ 849,420.00			\$ 71,818,671.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,474,087.00	\$ 870,604.00			\$ 72,689,275.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,474,087.00	\$ 837,180.00			\$ 73,526,455.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,474,087.00	\$ 861,397.00			\$ 74,387,852.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,474,087.00	\$ 851,880.00			\$ 75,239,732.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,474,087.00	\$ 788,732.00			\$ 76,028,464.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,474,087.00	\$ 860,343.00			\$ 76,888,807.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,474,087.00	\$ 832,590.00			\$ 77,721,397.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,474,087.00	\$ 860,343.00			\$ 78,581,740.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	15. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/10/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,403
TOTAL RECONOCIDO	\$ 39,474,087.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 67,340,202.00
TOTAL	\$ 106,814,289.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,474,087.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,474,087.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,474,087.00	\$ 832,590.00			\$ 79,414,330.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,474,087.00	\$ 860,343.00			\$ 80,274,673.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,474,087.00	\$ 860,343.00			\$ 81,135,016.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,474,087.00	\$ 832,590.00			\$ 81,967,606.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,474,087.00	\$ 851,601.00			\$ 82,819,207.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,474,087.00	\$ 821,580.00			\$ 83,640,787.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,474,087.00	\$ 844,192.00			\$ 84,484,979.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,474,087.00	\$ 843,665.00			\$ 85,328,644.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,474,087.00	\$ 795,180.00			\$ 86,123,824.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,474,087.00	\$ 846,827.00			\$ 86,970,651.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,474,087.00	\$ 809,490.00			\$ 87,780,141.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,474,087.00	\$ 816,478.00			\$ 88,596,619.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,474,087.00	\$ 787,290.00			\$ 89,383,909.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,474,087.00	\$ 813,533.00			\$ 90,197,442.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,474,087.00	\$ 820,477.00			\$ 91,017,919.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,474,087.00	\$ 796,350.00			\$ 91,814,269.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,474,087.00	\$ 812,448.00			\$ 92,626,717.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,474,087.00	\$ 776,370.00			\$ 93,403,087.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,474,087.00	\$ 786,904.00			\$ 94,189,991.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,474,087.00	\$ 781,231.00			\$ 94,971,222.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,474,087.00	\$ 713,692.00			\$ 95,684,914.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,474,087.00	\$ 785,013.00			\$ 96,469,927.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,474,087.00	\$ 755,790.00			\$ 97,225,717.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,474,087.00	\$ 777,201.00			\$ 98,002,918.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,474,087.00	\$ 752,130.00			\$ 98,755,048.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,474,087.00	\$ 775,558.00			\$ 99,530,606.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,474,087.00	\$ 778,007.00			\$ 100,308,613.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,474,087.00	\$ 751,080.00			\$ 101,059,693.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,474,087.00	\$ 771,497.00			\$ 101,831,190.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,474,087.00	\$ 754,200.00			\$ 102,585,390.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,474,087.00	\$ 786,904.00			\$ 103,372,294.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,474,087.00	\$ 794,995.00			\$ 104,167,289.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,474,087.00	\$ 741,328.00			\$ 104,908,617.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,474,087.00	\$ 827,700.00			\$ 105,736,317.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,474,087.00	\$ 823,380.00			\$ 106,559,697.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,474,087.00	\$ 254,592.00			\$ 106,814,289.00	
TOTAL LIQUIDACION					\$ 39,474,087.00	\$ 67,340,202.00	\$ -	\$ -	\$ 106,814,289.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	16. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/11/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,372
TOTAL RECONOCIDO	\$ 39,429,072.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 66,405,169.00
TOTAL	\$ 105,834,241.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,429,072.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,429,072.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,429,072.00	\$ -	\$ -	\$ -	\$ 39,429,072.00	Reconocido en mandamiento de pago
11/11/2015	30/11/2015	20	28.74%	\$ -	\$ 39,429,072.00	\$ 553,560.00			\$ 39,982,632.00	
1/12/2015	31/12/2015	31	28.74%	\$ -	\$ 39,429,072.00	\$ 858,018.00			\$ 40,840,650.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,429,072.00	\$ 871,193.00			\$ 41,711,843.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,429,072.00	\$ 814,987.00			\$ 42,526,830.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,429,072.00	\$ 871,193.00			\$ 43,398,023.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,429,072.00	\$ 875,760.00			\$ 44,273,783.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,429,072.00	\$ 904,952.00			\$ 45,178,735.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,429,072.00	\$ 875,760.00			\$ 46,054,495.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,429,072.00	\$ 936,045.00			\$ 46,990,540.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,429,072.00	\$ 936,045.00			\$ 47,926,585.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,429,072.00	\$ 905,850.00			\$ 48,832,435.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,429,072.00	\$ 961,217.00			\$ 49,793,652.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,429,072.00	\$ 930,210.00			\$ 50,723,862.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,429,072.00	\$ 961,217.00			\$ 51,685,079.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,429,072.00	\$ 974,516.00			\$ 52,659,595.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,429,072.00	\$ 880,208.00			\$ 53,539,803.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,429,072.00	\$ 974,516.00			\$ 54,514,319.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,429,072.00	\$ 943,080.00			\$ 55,457,399.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,429,072.00	\$ 974,516.00			\$ 56,431,915.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,429,072.00	\$ 943,080.00			\$ 57,374,995.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,429,072.00	\$ 960,969.00			\$ 58,335,964.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,429,072.00	\$ 960,969.00			\$ 59,296,933.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,429,072.00	\$ 911,340.00			\$ 60,208,273.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,429,072.00	\$ 936,045.00			\$ 61,144,318.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,429,072.00	\$ 898,590.00			\$ 62,042,908.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,429,072.00	\$ 921,320.00			\$ 62,964,228.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,429,072.00	\$ 911,183.00			\$ 63,875,411.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,429,072.00	\$ 834,260.00			\$ 64,709,671.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,429,072.00	\$ 910,656.00			\$ 65,620,327.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,429,072.00	\$ 873,750.00			\$ 66,494,077.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,429,072.00	\$ 902,875.00			\$ 67,396,952.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,429,072.00	\$ 866,160.00			\$ 68,263,112.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,429,072.00	\$ 885,360.00			\$ 69,148,472.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,429,072.00	\$ 881,702.00			\$ 70,030,174.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,429,072.00	\$ 848,430.00			\$ 70,878,604.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,429,072.00	\$ 869,612.00			\$ 71,748,216.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,429,072.00	\$ 836,220.00			\$ 72,584,436.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,429,072.00	\$ 860,405.00			\$ 73,444,841.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,429,072.00	\$ 850,888.00			\$ 74,295,729.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,429,072.00	\$ 787,836.00			\$ 75,083,565.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,429,072.00	\$ 859,351.00			\$ 75,942,916.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,429,072.00	\$ 831,630.00			\$ 76,774,546.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,429,072.00	\$ 859,351.00			\$ 77,633,897.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,429,072.00	\$ 831,630.00			\$ 78,465,527.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	16. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/11/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,372
TOTAL RECONOCIDO	\$ 39,429,072.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 66,405,169.00
TOTAL	\$ 105,834,241.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,429,072.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,429,072.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,429,072.00	\$ 859,351.00			\$ 79,324,878.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,429,072.00	\$ 859,351.00			\$ 80,184,229.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,429,072.00	\$ 831,630.00			\$ 81,015,859.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,429,072.00	\$ 850,640.00			\$ 81,866,499.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,429,072.00	\$ 820,620.00			\$ 82,687,119.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,429,072.00	\$ 843,231.00			\$ 83,530,350.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,429,072.00	\$ 842,704.00			\$ 84,373,054.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,429,072.00	\$ 794,281.00			\$ 85,167,335.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,429,072.00	\$ 845,866.00			\$ 86,013,201.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,429,072.00	\$ 808,560.00			\$ 86,821,761.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,429,072.00	\$ 815,548.00			\$ 87,637,309.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,429,072.00	\$ 786,390.00			\$ 88,423,699.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,429,072.00	\$ 812,603.00			\$ 89,236,302.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,429,072.00	\$ 819,547.00			\$ 90,055,849.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,429,072.00	\$ 795,450.00			\$ 90,851,299.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,429,072.00	\$ 811,518.00			\$ 91,662,817.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,429,072.00	\$ 775,500.00			\$ 92,438,317.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,429,072.00	\$ 786,005.00			\$ 93,224,322.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,429,072.00	\$ 780,363.00			\$ 94,004,685.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,429,072.00	\$ 712,880.00			\$ 94,717,565.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,429,072.00	\$ 784,145.00			\$ 95,501,710.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,429,072.00	\$ 754,920.00			\$ 96,256,630.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,429,072.00	\$ 776,302.00			\$ 97,032,932.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,429,072.00	\$ 751,260.00			\$ 97,784,192.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,429,072.00	\$ 774,690.00			\$ 98,558,882.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,429,072.00	\$ 777,108.00			\$ 99,335,990.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,429,072.00	\$ 750,210.00			\$ 100,086,200.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,429,072.00	\$ 770,629.00			\$ 100,856,829.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,429,072.00	\$ 753,360.00			\$ 101,610,189.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,429,072.00	\$ 786,005.00			\$ 102,396,194.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,429,072.00	\$ 794,096.00			\$ 103,190,290.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,429,072.00	\$ 740,488.00			\$ 103,930,778.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,429,072.00	\$ 826,739.00			\$ 104,757,517.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,429,072.00	\$ 822,420.00			\$ 105,579,937.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,429,072.00	\$ 254,304.00			\$ 105,834,241.00	
TOTAL LIQUIDACION					\$ 39,429,072.00	\$ 66,405,169.00	\$ -	\$ -	\$ 105,834,241.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	17. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/12/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,342
TOTAL RECONOCIDO	\$ 39,604,453.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 65,866,462.00
TOTAL	\$ 105,470,915.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,604,453.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,604,453.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 39,604,453.00	\$ -	\$ -	\$ -	\$ 39,604,453.00	Reconocido en mandamiento de pago
11/12/2015	31/12/2015	21	28.74%	\$ -	\$ 39,604,453.00	\$ 583,842.00			\$ 40,188,295.00	
1/01/2016	31/01/2016	31	29.24%	\$ -	\$ 39,604,453.00	\$ 875,068.00			\$ 41,063,363.00	
1/02/2016	29/02/2016	29	29.24%	\$ -	\$ 39,604,453.00	\$ 818,612.00			\$ 41,881,975.00	
1/03/2016	31/03/2016	31	29.24%	\$ -	\$ 39,604,453.00	\$ 875,068.00			\$ 42,757,043.00	
1/04/2016	30/04/2016	30	30.53%	\$ -	\$ 39,604,453.00	\$ 879,660.00			\$ 43,636,703.00	
1/05/2016	31/05/2016	31	30.53%	\$ -	\$ 39,604,453.00	\$ 908,982.00			\$ 44,545,685.00	
1/06/2016	30/06/2016	30	30.53%	\$ -	\$ 39,604,453.00	\$ 879,660.00			\$ 45,425,345.00	
1/07/2016	31/07/2016	31	31.73%	\$ -	\$ 39,604,453.00	\$ 940,199.00			\$ 46,365,544.00	
1/08/2016	31/08/2016	31	31.73%	\$ -	\$ 39,604,453.00	\$ 940,199.00			\$ 47,305,743.00	
1/09/2016	30/09/2016	30	31.73%	\$ -	\$ 39,604,453.00	\$ 909,870.00			\$ 48,215,613.00	
1/10/2016	31/10/2016	31	32.71%	\$ -	\$ 39,604,453.00	\$ 965,495.00			\$ 49,181,108.00	
1/11/2016	30/11/2016	30	32.71%	\$ -	\$ 39,604,453.00	\$ 934,350.00			\$ 50,115,458.00	
1/12/2016	31/12/2016	31	32.71%	\$ -	\$ 39,604,453.00	\$ 965,495.00			\$ 51,080,953.00	
1/01/2017	31/01/2017	31	33.23%	\$ -	\$ 39,604,453.00	\$ 978,856.00			\$ 52,059,809.00	
1/02/2017	28/02/2017	28	33.23%	\$ -	\$ 39,604,453.00	\$ 884,128.00			\$ 52,943,937.00	
1/03/2017	31/03/2017	31	33.23%	\$ -	\$ 39,604,453.00	\$ 978,856.00			\$ 53,922,793.00	
1/04/2017	30/04/2017	30	33.23%	\$ -	\$ 39,604,453.00	\$ 947,280.00			\$ 54,870,073.00	
1/05/2017	31/05/2017	31	33.23%	\$ -	\$ 39,604,453.00	\$ 978,856.00			\$ 55,848,929.00	
1/06/2017	30/06/2017	30	33.23%	\$ -	\$ 39,604,453.00	\$ 947,280.00			\$ 56,796,209.00	
1/07/2017	31/07/2017	31	32.70%	\$ -	\$ 39,604,453.00	\$ 965,247.00			\$ 57,761,456.00	
1/08/2017	31/08/2017	31	32.70%	\$ -	\$ 39,604,453.00	\$ 965,247.00			\$ 58,726,703.00	
1/09/2017	30/09/2017	30	31.95%	\$ -	\$ 39,604,453.00	\$ 915,390.00			\$ 59,642,093.00	
1/10/2017	31/10/2017	31	31.73%	\$ -	\$ 39,604,453.00	\$ 940,199.00			\$ 60,582,292.00	
1/11/2017	30/11/2017	30	31.44%	\$ -	\$ 39,604,453.00	\$ 902,610.00			\$ 61,484,902.00	
1/12/2017	31/12/2017	31	31.16%	\$ -	\$ 39,604,453.00	\$ 925,412.00			\$ 62,410,314.00	
1/01/2018	31/01/2018	31	30.77%	\$ -	\$ 39,604,453.00	\$ 915,244.00			\$ 63,325,558.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 39,604,453.00	\$ 837,956.00			\$ 64,163,514.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 39,604,453.00	\$ 914,717.00			\$ 65,078,231.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 39,604,453.00	\$ 877,620.00			\$ 65,955,851.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 39,604,453.00	\$ 906,874.00			\$ 66,862,725.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 39,604,453.00	\$ 870,030.00			\$ 67,732,755.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 39,604,453.00	\$ 889,297.00			\$ 68,622,052.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 39,604,453.00	\$ 885,639.00			\$ 69,507,691.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 39,604,453.00	\$ 852,210.00			\$ 70,359,901.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 39,604,453.00	\$ 873,487.00			\$ 71,233,388.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 39,604,453.00	\$ 839,940.00			\$ 72,073,328.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 39,604,453.00	\$ 864,249.00			\$ 72,937,577.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 39,604,453.00	\$ 854,670.00			\$ 73,792,247.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 39,604,453.00	\$ 791,336.00			\$ 74,583,583.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 39,604,453.00	\$ 863,164.00			\$ 75,446,747.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 39,604,453.00	\$ 835,320.00			\$ 76,282,067.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 39,604,453.00	\$ 863,164.00			\$ 77,145,231.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 39,604,453.00	\$ 835,320.00			\$ 77,980,551.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 39,604,453.00	\$ 863,164.00			\$ 78,843,715.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
NESTOR PULECIO MORALES	14,240,655	17. BOG-046

RESUMEN LIQUIDACION	
FECHA ELABORACION	9/05/2022
FECHA INICIO MORA	11/12/2015
FECHA CORTE	9/05/2022
DIAS LIQUIDADOS	2,342
TOTAL RECONOCIDO	\$ 39,604,453.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 65,866,462.00
TOTAL	\$ 105,470,915.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 39,604,453.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 39,604,453.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 39,604,453.00	\$ 863,164.00			\$ 79,706,879.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 39,604,453.00	\$ 835,320.00			\$ 80,542,199.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 39,604,453.00	\$ 854,422.00			\$ 81,396,621.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 39,604,453.00	\$ 824,280.00			\$ 82,220,901.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 39,604,453.00	\$ 846,982.00			\$ 83,067,883.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 39,604,453.00	\$ 846,424.00			\$ 83,914,307.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 39,604,453.00	\$ 797,790.00			\$ 84,712,097.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 39,604,453.00	\$ 849,648.00			\$ 85,561,745.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 39,604,453.00	\$ 812,160.00			\$ 86,373,905.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 39,604,453.00	\$ 819,175.00			\$ 87,193,080.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 39,604,453.00	\$ 789,900.00			\$ 87,982,980.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 39,604,453.00	\$ 816,230.00			\$ 88,799,210.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 39,604,453.00	\$ 823,205.00			\$ 89,622,415.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 39,604,453.00	\$ 798,960.00			\$ 90,421,375.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 39,604,453.00	\$ 815,145.00			\$ 91,236,520.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 39,604,453.00	\$ 778,950.00			\$ 92,015,470.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 39,604,453.00	\$ 789,508.00			\$ 92,804,978.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 39,604,453.00	\$ 783,835.00			\$ 93,588,813.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 39,604,453.00	\$ 716,044.00			\$ 94,304,857.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 39,604,453.00	\$ 787,617.00			\$ 95,092,474.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 39,604,453.00	\$ 758,280.00			\$ 95,850,754.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 39,604,453.00	\$ 779,743.00			\$ 96,630,497.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 39,604,453.00	\$ 754,590.00			\$ 97,385,087.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 39,604,453.00	\$ 778,131.00			\$ 98,163,218.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 39,604,453.00	\$ 780,580.00			\$ 98,943,798.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 39,604,453.00	\$ 753,540.00			\$ 99,697,338.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 39,604,453.00	\$ 774,039.00			\$ 100,471,377.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 39,604,453.00	\$ 756,690.00			\$ 101,228,067.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 39,604,453.00	\$ 789,508.00			\$ 102,017,575.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 39,604,453.00	\$ 797,630.00			\$ 102,815,205.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 39,604,453.00	\$ 743,764.00			\$ 103,558,969.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 39,604,453.00	\$ 830,428.00			\$ 104,389,397.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 39,604,453.00	\$ 826,080.00			\$ 105,215,477.00	
1/05/2022	9/05/2022	9	29.42%	\$ -	\$ 39,604,453.00	\$ 255,438.00			\$ 105,470,915.00	
TOTAL LIQUIDACION					\$ 39,604,453.00	\$ 65,866,462.00	\$ -	\$ -	\$ 105,470,915.00	

DEICY LONDOÑO ROJAS
ABOGADA

Señor:
JUEZ 1 CIVIL DEL CIRCUITO DE EJECUCIÓN – 8 CC
E S. D.

Demandante: BANCO DE OCCIDENTE S.A
Demandado: NESTOR MORALES PULECIO Y CARLOS JOSE MORALES PULECIO
Radicación: 11001310300820160031100

ASUNTO: APORTA LIQUIDACION DE CREDITO

DEICY LONDOÑO ROJAS, mayor de edad, domiciliada y residenciada en Bogotá D. C, identificada con la cédula de ciudadanía No. 52.539.381 de Bogotá D. C, abogada en ejercicio, portadora de la tarjeta profesional No.149.847 del Consejo Superior de la Judicatura, obrando en mi condición de apoderada especial de BANCO DE OCCIDENTE, por medio del presente me permito aportar al Despacho la liquidación de crédito en los siguientes términos:

CAPITAL \$ 39,474,087.00
FECHA INICIO MORA 11/10/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2,403
TOTAL, RECONOCIDO \$39,474,087.00
TOTAL \$39,474,087.00
ABONO CAPITAL \$ -
INTERESES DE MORA \$67,340,202.00
TOTAL \$ 106,814,289.00

CAPITAL \$ 39,429,072.00
FECHA INICIO MORA 11/11/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.372
TOTAL, RECONOCIDO \$39.429.072.00
TOTAL \$39,429,072.00
ABONO CAPITAL \$ -
INTERESES DE MORA \$66,405,169.00
TOTAL \$ 109,834,241.00

CARRERA 7 NO. 17 - 01 OFICINA 831– PBX (57-1) 7479843 /312-3729449 – BOGOTÁ, D.C.
– COLOMBIA E-MAIL: dlondono.abogada.notificaciones@hotmail.com

DEICY LONDOÑO ROJAS
ABOGADA

CAPITAL \$39,604,453.00
FECHA INICIO MORA 11/12/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.342
TOTAL, RECONOCIDO\$39.604.453.00
TOTAL \$39,604,453.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$65,866,462.00
TOTAL \$ 105,470,915.00

CAPITAL \$ 33,394,960.00
FECHA INICIO MORA 11/01/2016
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.311
TOTAL, RECONOCIDO\$33.394.960.00
TOTAL \$33,394,960.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$54,809,136.00
TOTAL \$ 88,204,096.00

CAPITAL \$ 1,967,026.00
FECHA INICIO MORA 11/02/2016
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.280
TOTAL, RECONOCIDO\$1.967.026.00
TOTAL \$1,967,026.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$3,184,812.00
TOTAL \$ 5,151,838.00

CAPITAL \$ 1,983,624.00
FECHA INICIO MORA 11/03/2016
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.251
TOTAL, RECONOCIDO\$1.983.624.00
TOTAL \$1,983,624.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$3,171,073.00
TOTAL \$ 5,154,697.00

DEICY LONDOÑO ROJAS
ABOGADA

CAPITAL \$ 1,991,668.00
FECHA INICIO MORA 11/04/2016
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.220
TOTAL, RECONOCIDO\$1.991.668.00
TOTAL \$1,991,668.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$3,138,965.00
TOTAL \$ 5,130,633.00

CAPITAL \$ 1,996,164.00
FECHA INICIO MORA 11/05/2016
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.190
TOTAL, RECONOCIDO\$1.996.164.00
TOTAL \$1,996,164.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$3,101,840.00
TOTAL \$ 5,098,004.00

CAPITAL \$3,750,000.00
FECHA INICIO MORA 29/05/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.538
TOTAL, RECONOCIDO\$4.019.578.00
TOTAL \$4,019,578,400.00
ABONO CAPITAL \$ -
INTERESESDEMORA\$6,751,966.722.00
TOTAL \$ 10,771,545.122.00

CAPITAL \$ 37,640,291.00
FECHA INICIO MORA 11/08/2014
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.829
TOTAL, RECONOCIDO\$37.640.291.00
TOTAL \$37,640,291.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$75,437,894.00
TOTAL \$ 113,078,185.00

DEICY LONDOÑO ROJAS
ABOGADA

CAPITAL \$ 39,264,372.00
FECHA INICIO MORA 11/09/2014
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.798
TOTAL, RECONOCIDO\$39.264.372.00
TOTAL \$39,264,372.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$77,838,206.00
TOTAL \$ 117,102,578.00

CAPITAL \$ 39,256,816.00
FECHA INICIO MORA 11/10/2014
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.768
TOTAL, RECONOCIDO\$39.256.816.00
TOTAL \$39,256,816.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$76,997,923.00
TOTAL \$ 116,254,739.00

CAPITAL \$ 39,501,857.00
FECHA INICIO MORA 11/11/2014
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.737
TOTAL, RECONOCIDO\$39.501.857.00
TOTAL \$39,501,857.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$76,623,570.00
TOTAL \$ 116,125,427.00

CAPITAL \$ 39,356,172.00
FECHA INICIO MORA 11/12/2014
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.707
TOTAL, RECONOCIDO\$39.356.172.00
TOTAL \$39,356,172.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$75,516,761.00
TOTAL \$ 114,872,933.00

DEICY LONDOÑO ROJAS
ABOGADA

CAPITAL \$ 39,448,885.00
FECHA INICIO MORA 11/01/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.676
TOTAL, RECONOCIDO\$39.448.885.00
TOTAL \$39,448,885.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$74,840,864.00
TOTAL \$ 114,289,749.00

CAPITAL \$ 39,442,885.00
FECHA INICIO MORA 11/02/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.645
TOTAL, RECONOCIDO\$39.442.885.00
TOTAL \$39,442,885.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$73,975,936.00
TOTAL \$ 113,418,821.00

CAPITAL \$ 39,496,782.00
FECHA INICIO MORA 11/03/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.617
TOTAL, RECONOCIDO\$39.496.782.00
TOTAL \$39,496,782.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$73,305,107.00
TOTAL \$ 112,801,889.00

CAPITAL \$ 39,510,100.00
FECHA INICIO MORA 11/04/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.586
TOTAL, RECONOCIDO\$39.510.100.00
TOTAL \$39,510,100.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$72,472,722.00
TOTAL \$ 111,982,822.00

DEICY LONDOÑO ROJAS
ABOGADA

CAPITAL \$ 39,490,539.00
FECHA INICIO MORA 11/05/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.556
TOTAL, RECONOCIDO\$39.490.539.00
TOTAL \$39,490,539.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$71,603,424.00
TOTAL \$ 111,093,963.00

CAPITAL \$ 39,560,911.00
FECHA INICIO MORA 11/06/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.525
TOTAL, RECONOCIDO\$39.560.911.00
TOTAL \$39,560,911.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$70,868,745.00
TOTAL \$ 110,429,656.00

CAPITAL \$ 39,510,933.00
FECHA INICIO MORA 11/07/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.495
TOTAL, RECONOCIDO\$39.510.933.00
TOTAL \$39,510,933.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$69,947,143.00
TOTAL \$ 109,458,076.00

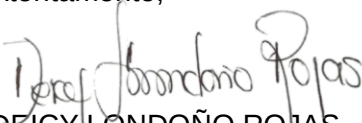
CAPITAL \$ 39,474,393.00
FECHA INICIO MORA 11/08/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.464
TOTAL, RECONOCIDO\$39.474.393.00
TOTAL \$39,474,393.00
ABONO CAPITAL \$ -
INTERESES DE MORA\$69,026,267.00
TOTAL \$ 108,500,660.00

DEICY LONDOÑO ROJAS
ABOGADA

CAPITAL \$ 39,462,524.00
FECHA INICIO MORA 11/09/2015
FECHA CORTE 09/05/2022
DIAS LIQUIDADOS 2.433
TOTAL, RECONOCIDO \$39.462.524.00
TOTAL \$39,462,524.00
ABONO CAPITAL \$ -
INTERESES DE MORA \$68,149,766.00
TOTAL \$ 107,612,290.00

Agradezco su atención y gestión

Atentamente,



DEICY LONDOÑO ROJAS
C.C. No. 52.539.381 de Bogotá
T.P No. 149.847 del C. S de la J.