

Certificado: LIQUIDACION DE CREDITO.

MONTOYA\_MONCADA ABOGADOS <montoyamoncada@hotmail.com>

Mar 21/06/2022 3:49 PM

Para:

- Juzgado 17 Civil Municipal - Bogotá - Bogotá D.C. <cmpl17bt@cendoj.ramajudicial.gov.co>

CC:

- znader@cype.co <znader@cype.co>;
- Rene Lopez <renelopez.abogado63@gmail.com>

Este es un Email Certificado™ enviado por **MONTOYA\_MONCADA ABOGADOS**.

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Señor (a)

**JUZGADO 17 CIVIL MUNICIPAL DE BOGOTA., Actuando como apoderado judicial de la parte demandante, me permito aportar liquidación de crédito, lo anterior para que obre en el proceso número 11001400301720210077200 de BANCOLOMBIA S.A contra EVENTOS Y PROTOCOLO EMPRESARIAL SAS Y ZAQUILLE MARIA NADER PALIS**

Envío copia de este memorial vía correo electrónico a la parte demandada y a su apoderado.

Atentamente,

**HAIDER MILTON MONTOYA CARDENAS**

carrera 8 No. 16 - 79 OF. 508

TELS: 2814116 - 2810414-3002654237.

CORREO ELECTRONICO: [miltonmontoya@outlook.com](mailto:miltonmontoya@outlook.com) – [montoyamoncada@hotmail.com](mailto:montoyamoncada@hotmail.com)

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RPOST ® PATENTADO

**HAIDER MILTON MONTOYA CARDENAS**  
**ABOGADO**

**SEÑOR**  
**JUEZ 17 CIVIL MUNICIPAL DE BOGOTA**  
**E.S. D.**

**REF: PROCESO EJECUTIVO No. 2021- 00772 DE BANCOLOMBIA S.A. Contra ZAQUILLE MARIA NADER PALIS Y OTRO**

**HAIDER MILTON MONTOYA CARDENAS**, obrando como **Endosatario** de la Actora, teniendo en cuenta lo dispuesto en el artículo 446 del C. G. del P., presento la liquidación actualizada y específica del capital y los intereses,

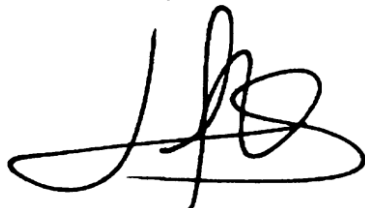
**CON LA SIGUIENTE CONSIDERACIÓN PREVIA:**

Informo que la demandada pagó el valor total de las obligaciones contenidas en los Pagares Nro. 9440089016, y el Pagare sin Número, por tanto la liquidación del crédito se presenta únicamente respecto de los Pagares que relaciono a continuación:

| ANEXO                    | PAGARE No. | VALOR                         |
|--------------------------|------------|-------------------------------|
| 1                        | 9440089015 | \$8.565.043,43                |
| 2                        | 9440089017 | \$53.090.625,26               |
| 3                        | 9440089018 | \$8.213.564,59                |
| <b>TOTAL LIQUIDACION</b> |            | <b><u>\$69.869.233,28</u></b> |

De otro lado, respetuosamente solicito a su señoría se sirva ordenar la **ENTREGA DE LOS TITULOS**, que figuren consignados dentro del presente proceso.

**Atentamente,**



**HAIDER MILTON MONTOYA CARDENAS**  
C.C No. 19.204.241 de Bogotá  
T.P No. 23.177 del C.S. de la J.



Medellin, junio 16 de 2022

Ciudad

Producto  
Pagaré

Crédito  
9440089015

Titular  
Cédula o Nit.  
Crédito  
Mora desde

ZAQUILLE MARIA NADER PALIS  
52,249,157  
9440089015  
abril 26 de 2021

Tasa máxima Actual

26.69%

| Liquidación de la Obligación a abr 26 de 2021 |                |
|-----------------------------------------------|----------------|
|                                               | Valor en pesos |
| Capital                                       | 6,868,668.00   |
| Int. Corrientes a fecha de demanda            | 0.00           |
| Intereses por Mora                            | 0.00           |
| Seguros                                       | 0.00           |
| Total demanda                                 | 6,868,668.00   |

| Saldo de la obligación a jun 16 de 2022 |                |
|-----------------------------------------|----------------|
|                                         | Valor en pesos |
| Capital                                 | 6,868,668.00   |
| Interes Corriente                       | 0.00           |
| Intereses por Mora                      | 1,696,375.43   |
| Seguros en Demanda                      | 0.00           |
| Total Demanda                           | 8,565,043.43   |

SSEAC



ZAQUILLE MARIA NADER PALIS

| Concepto            | Fecha de pago o proyección | T. Int. Remuneratorio y/o T. Int. Mora | Días Liq. | Capital Pesos | Interés remuneratorio Pesos | Interés de mora Pesos | Valor abono a capital pesos | Valor abono a interés remuneratorio pesos | Valor abono a interés de mora pesos | Valor abono a seguro pesos | Total abonado pesos | Saldo capital pesos después del pago | Saldo interés remuneratorio en pesos después del pago | Saldo interés de mora en pesos después del pago | Saldo total en pesos después del pago |
|---------------------|----------------------------|----------------------------------------|-----------|---------------|-----------------------------|-----------------------|-----------------------------|-------------------------------------------|-------------------------------------|----------------------------|---------------------|--------------------------------------|-------------------------------------------------------|-------------------------------------------------|---------------------------------------|
| Saldo Inicial       | abr/26/2021                |                                        |           | 6,868,668.00  | 0.00                        | 0.00                  |                             |                                           |                                     |                            |                     | 6,868,668.00                         | 0.00                                                  | 0.00                                            | 6,868,668.00                          |
| Saldos para Demanda | abr-26-2021                | 0.00%                                  | 0         | 6,868,668.00  | 0.00                        | 0.00                  | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 0.00                                            | 6,868,668.00                          |
| Cierre de Mes       | abr-30-2021                | 25.13%                                 | 4         | 6,868,668.00  | 0.00                        | 16,896.41             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 16,896.41                                       | 6,885,564.41                          |
| Cierre de Mes       | may-31-2021                | 25.90%                                 | 31        | 6,868,668.00  | 0.00                        | 152,573.36            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 152,573.36                                      | 7,021,241.36                          |
| Cierre de Mes       | jun-30-2021                | 22.96%                                 | 30        | 6,868,668.00  | 0.00                        | 270,253.78            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 270,253.78                                      | 7,138,921.78                          |
| Cierre de Mes       | jul-31-2021                | 22.92%                                 | 31        | 6,868,668.00  | 0.00                        | 391,699.32            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 391,699.32                                      | 7,260,367.32                          |
| Cierre de Mes       | ago-31-2021                | 22.99%                                 | 31        | 6,868,668.00  | 0.00                        | 513,490.54            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 513,490.54                                      | 7,382,158.54                          |
| Cierre de Mes       | sep-30-2021                | 22.94%                                 | 30        | 6,868,668.00  | 0.00                        | 631,059.50            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 631,059.50                                      | 7,499,727.50                          |
| Cierre de Mes       | oct-31-2021                | 22.80%                                 | 31        | 6,868,668.00  | 0.00                        | 751,927.95            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 751,927.95                                      | 7,620,595.95                          |
| Cierre de Mes       | nov-30-2021                | 23.03%                                 | 30        | 6,868,668.00  | 0.00                        | 869,942.48            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 869,942.48                                      | 7,738,610.48                          |
| Cierre de Mes       | dic-31-2021                | 23.25%                                 | 31        | 6,868,668.00  | 0.00                        | 992,997.49            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 992,997.49                                      | 7,861,665.49                          |
| Cierre de Mes       | ene-31-2022                | 23.49%                                 | 31        | 6,868,668.00  | 0.00                        | 1,117,196.44          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 1,117,196.44                                    | 7,985,864.44                          |
| Cierre de Mes       | feb-28-2022                | 24.25%                                 | 28        | 6,868,668.00  | 0.00                        | 1,232,550.75          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 1,232,550.75                                    | 8,101,218.75                          |
| Cierre de Mes       | mar-31-2022                | 24.45%                                 | 31        | 6,868,668.00  | 0.00                        | 1,361,353.52          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 1,361,353.52                                    | 8,230,021.52                          |
| Cierre de Mes       | abr-30-2022                | 25.13%                                 | 30        | 6,868,668.00  | 0.00                        | 1,489,094.34          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 1,489,094.34                                    | 8,357,762.34                          |
| Cierre de Mes       | may-31-2022                | 25.90%                                 | 31        | 6,868,668.00  | 0.00                        | 1,624,771.28          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 1,624,771.28                                    | 8,493,439.28                          |
| Saldos para Demanda | jun-16-2022                | 26.69%                                 | 16        | 6,868,668.00  | 0.00                        | 1,696,375.43          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,868,668.00                         | 0.00                                                  | 1,696,375.43                                    | 8,565,043.43                          |



Medellin, junio 16 de 2022

Ciudad

Producto  
Pagaré

Crédito  
9440089017

Titular  
Cédula o Nit.  
Crédito  
Mora desde

ZAQUILLE MARIA NADER PALIS  
52,249,157  
9440089017  
junio 26 de 2021

Tasa máxima Actual

26.69%

| Liquidación de la Obligación a jun 26 de 2021 |                |
|-----------------------------------------------|----------------|
|                                               | Valor en pesos |
| Capital                                       | 43,880,368.00  |
| Int. Corrientes a fecha de demanda            | 0.00           |
| Intereses por Mora                            | 0.00           |
| Seguros                                       | 0.00           |
| Total demanda                                 | 43,880,368.00  |

| Saldo de la obligación a jun 16 de 2022 |                |
|-----------------------------------------|----------------|
|                                         | Valor en pesos |
| Capital                                 | 43,880,368.00  |
| Interes Corriente                       | 0.00           |
| Intereses por Mora                      | 9,210,257.26   |
| Seguros en Demanda                      | 0.00           |
| Total Demanda                           | 53,090,625.26  |

SSEAC



ZAQUILLE MARIA NADER PALIS

| Concepto            | Fecha de pago o proyección | T. Int. Remuneratorio y/o T. Int. Mora | Días Liq. | Capital Pesos | Interés remuneratorio Pesos | Interés de mora Pesos | Valor abono a capital pesos | Valor abono a interés remuneratorio pesos | Valor abono a interés de mora pesos | Valor abono a seguro pesos | Total abonado pesos | Saldo capital pesos después del pago | Saldo interés remuneratorio en pesos después del pago | Saldo interés de mora en pesos después del pago | Saldo total en pesos después del pago |
|---------------------|----------------------------|----------------------------------------|-----------|---------------|-----------------------------|-----------------------|-----------------------------|-------------------------------------------|-------------------------------------|----------------------------|---------------------|--------------------------------------|-------------------------------------------------------|-------------------------------------------------|---------------------------------------|
| Saldo Inicial       | jun/26/2021                |                                        |           | 43,880,368.00 | 0.00                        | 0.00                  |                             |                                           |                                     |                            |                     | 43,880,368.00                        | 0.00                                                  | 0.00                                            | 43,880,368.00                         |
| Saldos para Demanda | jun-26-2021                | 0.00%                                  | 0         | 43,880,368.00 | 0.00                        | 0.00                  | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 0.00                                            | 43,880,368.00                         |
| Cierre de Mes       | jun-30-2021                | 22.96%                                 | 4         | 43,880,368.00 | 0.00                        | 99,503.54             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 99,503.54                                       | 43,979,871.54                         |
| Cierre de Mes       | jul-31-2021                | 22.92%                                 | 31        | 43,880,368.00 | 0.00                        | 875,356.30            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 875,356.30                                      | 44,755,724.30                         |
| Cierre de Mes       | ago-31-2021                | 22.99%                                 | 31        | 43,880,368.00 | 0.00                        | 1,653,417.39          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 1,653,417.39                                    | 45,533,785.39                         |
| Cierre de Mes       | sep-30-2021                | 22.94%                                 | 30        | 43,880,368.00 | 0.00                        | 2,404,504.68          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 2,404,504.68                                    | 46,284,872.68                         |
| Cierre de Mes       | oct-31-2021                | 22.80%                                 | 31        | 43,880,368.00 | 0.00                        | 3,176,670.75          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 3,176,670.75                                    | 47,057,038.75                         |
| Cierre de Mes       | nov-30-2021                | 23.03%                                 | 30        | 43,880,368.00 | 0.00                        | 3,930,604.51          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 3,930,604.51                                    | 47,810,972.51                         |
| Cierre de Mes       | dic-31-2021                | 23.25%                                 | 31        | 43,880,368.00 | 0.00                        | 4,716,739.37          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 4,716,739.37                                    | 48,597,107.37                         |
| Cierre de Mes       | ene-31-2022                | 23.49%                                 | 31        | 43,880,368.00 | 0.00                        | 5,510,182.19          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 5,510,182.19                                    | 49,390,550.19                         |
| Cierre de Mes       | feb-28-2022                | 24.25%                                 | 28        | 43,880,368.00 | 0.00                        | 6,247,121.27          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 6,247,121.27                                    | 50,127,489.27                         |
| Cierre de Mes       | mar-31-2022                | 24.45%                                 | 31        | 43,880,368.00 | 0.00                        | 7,069,975.55          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 7,069,975.55                                    | 50,950,343.55                         |
| Cierre de Mes       | abr-30-2022                | 25.13%                                 | 30        | 43,880,368.00 | 0.00                        | 7,886,045.56          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 7,886,045.56                                    | 51,766,413.56                         |
| Cierre de Mes       | may-31-2022                | 25.90%                                 | 31        | 43,880,368.00 | 0.00                        | 8,752,815.42          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 8,752,815.42                                    | 52,633,183.42                         |
| Saldos para Demanda | jun-16-2022                | 26.69%                                 | 16        | 43,880,368.00 | 0.00                        | 9,210,257.26          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,880,368.00                        | 0.00                                                  | 9,210,257.26                                    | 53,090,625.26                         |



Medellin, junio 16 de 2022

Ciudad

Producto  
Pagaré

Crédito  
9440089018

Titular  
Cédula o Nit.  
Crédito  
Mora desde

ZAQUILLE MARIA NADER PALIS  
52,249,157  
9440089018  
mayo 1 de 2021

Tasa máxima Actual

26.69%

| Liquidación de la Obligación a may 1 de 2021 |                |
|----------------------------------------------|----------------|
|                                              | Valor en pesos |
| Capital                                      | 7,877,513.00   |
| Int. Corrientes a fecha de demanda           | 0.00           |
| Intereses por Mora                           | 0.00           |
| Seguros                                      | 0.00           |
| Total demanda                                | 7,877,513.00   |

| Saldo de la obligación a jun 16 de 2022 |                |
|-----------------------------------------|----------------|
|                                         | Valor en pesos |
| Capital                                 | 6,559,168.00   |
| Interes Corriente                       | 0.00           |
| Intereses por Mora                      | 1,654,396.59   |
| Seguros en Demanda                      | 0.00           |
| Total Demanda                           | 8,213,564.59   |

SSEAC



ZAQUILLE MARIA NADER PALIS

| Concepto            | Fecha de pago o proyección | T. Int. Remuneratorio y/o T. Int. Mora | Días Liq. | Capital Pesos | Interés remuneratorio Pesos | Interés de mora Pesos | Valor abono a capital pesos | Valor abono a interés remuneratorio pesos | Valor abono a interés de mora pesos | Valor abono a seguro pesos | Total abonado pesos | Saldo capital pesos después del pago | Saldo interés remuneratorio en pesos después del pago | Saldo interés de mora en pesos después del pago | Saldo total en pesos después del pago |
|---------------------|----------------------------|----------------------------------------|-----------|---------------|-----------------------------|-----------------------|-----------------------------|-------------------------------------------|-------------------------------------|----------------------------|---------------------|--------------------------------------|-------------------------------------------------------|-------------------------------------------------|---------------------------------------|
| Saldo Inicial       | may/1/2021                 |                                        |           | 7,877,513.00  | 0.00                        | 0.00                  |                             |                                           |                                     |                            |                     | 7,877,513.00                         | 0.00                                                  | 0.00                                            | 7,877,513.00                          |
| Saldos para Demanda | may-1-2021                 | 0.00%                                  | 0         | 7,877,513.00  | 0.00                        | 0.00                  | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 7,877,513.00                         | 0.00                                                  | 0.00                                            | 7,877,513.00                          |
| Cierre de Mes       | may-31-2021                | 25.90%                                 | 30        | 7,877,513.00  | 0.00                        | 150,537.53            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 7,877,513.00                         | 0.00                                                  | 150,537.53                                      | 8,028,050.53                          |
| Cierre de Mes       | jun-30-2021                | 22.96%                                 | 30        | 7,877,513.00  | 0.00                        | 285,502.42            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 7,877,513.00                         | 0.00                                                  | 285,502.42                                      | 8,163,015.42                          |
| Cierre de Mes       | jul-31-2021                | 22.92%                                 | 31        | 7,877,513.00  | 0.00                        | 424,785.44            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 7,877,513.00                         | 0.00                                                  | 424,785.44                                      | 8,302,298.44                          |
| Cierre de Mes       | ago-31-2021                | 22.99%                                 | 31        | 7,877,513.00  | 0.00                        | 564,464.90            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 7,877,513.00                         | 0.00                                                  | 564,464.90                                      | 8,441,977.90                          |
| Abono               | sep-23-2021                | 22.94%                                 | 23        | 7,877,513.00  | 0.00                        | 667,634.99            | 1,318,345.00                | 0.00                                      | 56,578.00                           | 49,955.00                  | 1,424,878.00        | 6,559,168.00                         | 0.00                                                  | 611,056.99                                      | 7,170,224.99                          |
| Cierre de Mes       | sep-30-2021                | 22.94%                                 | 7         | 6,559,168.00  | 0.00                        | 637,083.46            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,559,168.00                         | 0.00                                                  | 637,083.46                                      | 7,196,251.46                          |
| Cierre de Mes       | oct-31-2021                | 22.80%                                 | 31        | 6,559,168.00  | 0.00                        | 752,505.62            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,559,168.00                         | 0.00                                                  | 752,505.62                                      | 7,311,673.62                          |
| Cierre de Mes       | nov-30-2021                | 23.03%                                 | 30        | 6,559,168.00  | 0.00                        | 865,202.45            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,559,168.00                         | 0.00                                                  | 865,202.45                                      | 7,424,370.45                          |
| Cierre de Mes       | dic-31-2021                | 23.25%                                 | 31        | 6,559,168.00  | 0.00                        | 982,712.65            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,559,168.00                         | 0.00                                                  | 982,712.65                                      | 7,541,880.65                          |
| Cierre de Mes       | ene-31-2022                | 23.49%                                 | 31        | 6,559,168.00  | 0.00                        | 1,101,315.22          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,559,168.00                         | 0.00                                                  | 1,101,315.22                                    | 7,660,483.22                          |
| Cierre de Mes       | feb-28-2022                | 24.25%                                 | 28        | 6,559,168.00  | 0.00                        | 1,211,471.71          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,559,168.00                         | 0.00                                                  | 1,211,471.71                                    | 7,770,639.71                          |
| Cierre de Mes       | mar-31-2022                | 24.45%                                 | 31        | 6,559,168.00  | 0.00                        | 1,334,470.67          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,559,168.00                         | 0.00                                                  | 1,334,470.67                                    | 7,893,638.67                          |
| Cierre de Mes       | abr-30-2022                | 25.13%                                 | 30        | 6,559,168.00  | 0.00                        | 1,456,455.52          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,559,168.00                         | 0.00                                                  | 1,456,455.52                                    | 8,015,623.52                          |
| Cierre de Mes       | may-31-2022                | 25.90%                                 | 31        | 6,559,168.00  | 0.00                        | 1,586,018.91          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,559,168.00                         | 0.00                                                  | 1,586,018.91                                    | 8,145,186.91                          |
| Saldos para Demanda | jun-16-2022                | 26.69%                                 | 16        | 6,559,168.00  | 0.00                        | 1,654,396.59          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 6,559,168.00                         | 0.00                                                  | 1,654,396.59                                    | 8,213,564.59                          |