



Señor

JUEZ TREINTA Y SEIS CIVIL DEL CIRCUITO DE BOGOTÁ D.C.

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PROCESO: EJECUTIVO SINGULAR
DEMANDANTE: UNIVERSIDAD PONTIFICIA BOLIVARIANA
DEMANDADA: MEDIMÁS EPS S.A.S.
RADICADO: 2020-107
SOLICITUD: LIQUIDACIÓN DEL CRÉDITO

HERNÁN JAVIER ARRIGUÍ BARRERA, identificado con la cédula de ciudadanía No. 12.191.168 de Garzón Huila, abogado en ejercicio y portador de la Tarjeta Profesional No. 66.656, obrando en calidad de apoderado judicial de la ejecutante, en los términos del artículo 446 del Código General del Proceso me permito presentar la liquidación del crédito, la cual ascendió a la suma de **\$618.342.968** de los cuales \$408.933.260 corresponden a capital insoluto y \$209.409.708 a intereses moratorios.

RESUMEN LIQUIDACIÓN DEL CRÉDITO DEMANDA UNIVERSIDAD PONTIFICIA BOLIVARIANA VS MEDIMAS EPS S.A.S	
VALOR DE FACTURAS ANTES DE DEMANDA	\$807.380.807
ABONOS APLICADOS	\$103.062.937
VALOR CAPITAL SENTENCIA	\$704.299.970
TOTAL ABONOS REALIZADOS	\$369.274.080
INTERESES LIQUIDADOS HASTA EL 15-09-21	\$283.317.078
TOTAL ABONOS REALIZADOS	\$369.274.080
SALDO INTERESES LIQUIDADOS HASTA EL 15-09-21	\$209.409.708
SALDO CAPITAL HASTA EL 15-09-21	\$408.933.260
TOTAL ADEUDADO HASTA EL 15-09-21	\$618.342.968

Anexos: (i) el resumen de la liquidación del crédito en 4 folios y (ii) en 238 folios la liquidación del crédito detallada.

Del señor Juez,

HERNÁN JAVIER ARRIGUÍ BARRERA
C. C. No 12.191.168 expedida en Garzón

RESUMEN LIQUIDACION 1
DEMANDANTE: UNIVERSIDAD POTIFICIA BOLIVARIANA
DEMANDADO: MEDIMAS EPS
JUZGADO :
RADICACION:

15 de SEPT 2021

No.	Id de Reporte	Número Factura	Fecha Radicación	Fecha Vencimiento	Valor Factura	Abonos Aplicados	Notas	Saldos Por Pagar	Fecha Abono 1	Vr Abono 1	Total Abonos	Intereses Liquidados	Saldo Capital	Saldo Intereses Liquidados	Saldo Total liquidacion
1	92448	1752467	19/01/2018	19/02/2018	284,763	239,443	0	45,320		-	0	41,161.97	45,320	41,162	86,482
2	141027	1928779	14/05/2019	14/06/2019	13,685,093	13,669,793	0	15,300		-	0	8,540.66	15,300	8,541	23,841
3	141028	1929227	14/05/2019	14/06/2019	12,748,727	10,749,625	0	1,999,102		-	0	1,115,924.79	1,999,102	1,115,925	3,115,027
4	148259	1947126	15/07/2019	15/08/2019	1,834,485	0	0	1,834,485	07/04/2020	1,834,485	1,834,485	402,171.70	296,275	105,896	402,172
5	148259	1947839	15/07/2019	15/08/2019	2,234,288	0	0	2,234,288		-	0	1,148,354.30	2,234,288	1,148,354	3,382,642
6	148259	1953184	15/07/2019	15/08/2019	2,038,182	0	0	2,038,182		-	0	1,047,561.94	2,038,182	1,047,562	3,085,744
7	148259	1956171	15/07/2019	15/08/2019	2,519,743	0	0	2,519,743	11/02/2020	2,362,513	2,362,513	491,713.80	457,745	191,199	648,944
8	150969	1961902	02/08/2019	02/09/2019	166,027	0	0	166,027	07/04/2020	166,027	166,027	33,554.59	24,679	8,876	33,555
9	154822	1981031	19/09/2019	20/10/2019	33,052,050	0	0	33,052,050	08/05/2020	32,591,842	32,591,842	6,168,111.89	4,931,990	1,696,330	6,628,320
10	155020	1984157	19/09/2019	20/10/2019	15,991,588	0	0	15,991,588	07/04/2020	11,798,338	11,798,338	3,965,116.40	6,024,081	2,134,285	8,158,366
11	158163	1993558	20/11/2019	21/12/2019	1,776,753	0	0	1,776,753		-	0	752,103.42	1,776,753	752,103	2,528,856
12	161516	2005610	20/11/2019	21/12/2019	3,179,137	0	0	3,179,137	11/08/2020	1,464,113	1,464,113	1,082,542.41	2,203,915	593,652	2,797,566
13	161519	2005084	20/11/2019	21/12/2019	1,054,639	0	0	1,054,639	11/08/2020	1,054,639	1,054,639	209,649.47	162,183	47,466	209,649
14	161520	2001956	20/11/2019	21/12/2019	2,340,660	0	0	2,340,660	11/08/2020	2,340,660	2,340,660	465,294.87	359,949	105,346	465,295
15	161521	2001971	18/11/2019	19/12/2019	1,949,683	0	0	1,949,683	11/08/2020	1,949,683	1,949,683	390,985.42	302,557	88,428	390,985
16	161522	2001733	20/11/2019	21/12/2019	1,467,887	0	0	1,467,887	11/08/2020	1,467,887	1,467,887	291,798.17	225,733	66,065	291,798
17	161523	2000076	20/11/2019	21/12/2019	785,446	0	0	785,446	08/07/2020	741,666	741,666	148,705.70	148,141	44,345	192,486
18	161524	2005603	20/11/2019	21/12/2019	15,044,723	16,731	0	15,027,992	08/07/2020	12,630,911	12,630,911	3,290,745.34	4,393,822	1,294,004	5,687,826
19	161525	2005334	20/11/2019	21/12/2019	222,427	12,192	0	210,235		-	0	88,992.93	210,235	88,993	299,228
20	161526	2002360	20/11/2019	21/12/2019	275,132	12,192	0	262,940		-	0	111,303.07	262,940	111,303	374,243
21	161528	2001324	20/11/2019	21/12/2019	66,592	12,192	0	54,400	08/07/2020	54,400	54,400	9,433.02	7,228	2,205	9,433
22	91604	1735158	20/12/2017	20/01/2018	183,429	168,893	0	14,536		-	0	13,536.20	14,536	13,536	28,072
23	105966	1710111	03/09/2018	04/10/2018	10,493,355	10,403,280	0	90,075		-	0	66,569.05	90,075	66,569	156,644
24	111420	1767316	01/10/2018	01/11/2018	2,200,046	0	0	2,200,046		-	0	1,581,281.88	2,200,046	1,581,282	3,781,328
25	117493	1730036	01/11/2018	02/12/2018	3,479,560	58,266	0	3,421,294	23/01/2020	1,885,160	1,885,160	2,007,355.77	2,496,964	1,046,526	3,543,490
26	129906	1729809	21/03/2019	21/04/2019	48,907,647	148,113	0	48,759,534		-	0	29,099,964.65	48,759,534	29,099,965	77,859,499
27	132802	1727794	05/04/2019	06/05/2019	4,077,317	0	0	4,077,317		-	0	2,389,656.24	4,077,317	2,389,656	6,466,973
28	106518	1825996	03/09/2018	04/10/2018	1,346,104	0	0	1,346,104		-	0	994,825.00	1,346,104	994,825	2,340,929
29	122585	1873460	08/01/2019	08/02/2019	18,384,533	0	0	18,384,533		-	0	11,910,316.97	18,384,533	11,910,317	30,294,850
30	129918	1895162	13/02/2019	16/03/2019	28,163,778	27,883,411	0	280,367	23/01/2020	280,367	280,367	84,942.02	57,824	27,118	84,942
31	129920	1898451	13/02/2019	16/03/2019	4,347,418	3,436,330	0	911,088	23/01/2020	720,240	720,240	352,421.44	378,755	164,515	543,269
32	130267	1898848	15/02/2019	18/03/2019	100,611,813	33,992,113	0	66,619,700	08/06/2020	66,619,700	66,619,700	26,941,732.90	20,634,250	6,307,483	26,941,733
33	132791	1809275	05/04/2019	06/05/2019	7,315,005	0	0	7,315,005		-	0	4,287,218.13	7,315,005	4,287,218	11,602,223
34	132792	1870564	05/04/2019	06/05/2019	1,033,368	0	0	1,033,368		-	0	605,641.97	1,033,368	605,642	1,639,010
35	132793	1805017	05/04/2019	06/05/2019	1,471,388	0	0	1,471,388		-	0	862,359.12	1,471,388	862,359	2,333,747
36	132794	1793471	05/04/2019	06/05/2019	3,567,109	0	0	3,567,109	09/12/2019	3,558,686	3,558,686	774,838.89	539,085	244,177	783,262
37	132795	1810513	05/04/2019	06/05/2019	601,886	0	0	601,886		-	0	352,756.64	601,886	352,757	954,643

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38	132796	1812201	05/04/2019	06/05/2019	7,740,792	0	0	7,740,792	19/07/2021	1,543,281	1,543,281	4,523,864.90	7,740,792	2,980,584	10,721,376
39	132797	1810592	05/04/2019	06/05/2019	889,343	0	0	889,343	11/02/2020	232,400	232,400	494,838.01	827,146	324,635	1,151,781
40	132798	1827321	05/04/2019	06/05/2019	1,819,731	0	0	1,819,731	09/12/2019	1,819,731	1,819,731	393,422.58	270,713	122,710	393,423
41	132799	1834988	05/04/2019	06/05/2019	1,409,365	0	0	1,409,365	09/12/2019	1,409,365	1,409,365	304,702.19	209,665	95,038	304,702
42	132801	1832818	05/04/2019	06/05/2019	2,243,819	0	0	2,243,819	09/12/2019	2,171,582	2,171,582	516,295.30	406,039	182,493	588,532
43	132803	1835926	05/04/2019	06/05/2019	54,308	0	0	54,308		-	0	31,829.13	54,308	31,829	86,137
44	132804	1855858	05/04/2019	06/05/2019	1,619,510	0	0	1,619,510	09/12/2019	1,304,134	1,304,134	486,287.07	556,303	245,360	801,663
45	132805	1870197	05/04/2019	06/05/2019	4,943,780	0	0	4,943,780	09/12/2019	4,943,780	4,943,780	1,068,836.37	735,463	333,373	1,068,836
46	132806	1806826	05/04/2019	06/05/2019	2,144,245	0	0	2,144,245		-	0	1,256,710.83	2,144,245	1,256,711	3,400,956
47	133153	1907394	12/03/2019	12/04/2019	2,581,522	0	0	2,581,522		-	0	1,557,266.37	2,581,522	1,557,266	4,138,788
48	133447	1909314	14/03/2019	14/04/2019	7,271,696	19,325	0	7,252,371		-	0	4,364,526.47	7,252,371	4,364,526	11,616,897
49	135545	1896703	03/05/2019	03/06/2019	28,609,028	0	0	28,609,028	01/08/2020	26,999,266	26,999,266	11,025,344.39	10,093,584	2,541,522	12,635,106
50	137100	1913140	12/04/2019	13/05/2019	6,420,712	0	0	6,420,712		-	0	3,730,945.04	6,420,712	3,730,945	10,151,657
51	140104	1899946	06/06/2019	07/07/2019	18,836,822	0	0	18,836,822	11/02/2020	8,943,654	8,943,654	7,775,742.33	12,663,971	5,004,939	17,668,910
52	140128	1914896	10/05/2019	10/06/2019	3,090,524	0	0	3,090,524		-	0	1,733,994.82	3,090,524	1,733,995	4,824,519
53	141034	1925435	14/05/2019	14/06/2019	4,351,089	2,046,437	0	2,304,652	08/06/2020	1,822,160	1,822,160	894,688.24	1,052,987	324,193	1,377,180
54	141035	1925124	14/05/2019	14/06/2019	1,600,246	0	0	1,600,246	09/12/2019	1,600,246	1,600,246	282,831.01	193,458	89,373	282,831
55	141036	1923548	14/05/2019	14/06/2019	816,878	0	0	816,878	30/10/2019	816,878	816,878	109,471.33	63,573	45,899	109,471
56	141037	1914892	14/05/2019	14/06/2019	1,618,947	0	0	1,618,947	09/12/2019	1,618,947	1,618,947	286,136.26	195,719	90,417	286,136
57	141038	1912585	14/05/2019	14/06/2019	860,285	0	0	860,285	09/12/2019	29,245	29,245	479,750.85	860,285	450,506	1,310,791
58	141039	1929284	14/05/2019	14/06/2019	2,529,890	0	0	2,529,890	09/12/2019	2,380,649	2,380,649	511,567.61	455,087	205,722	660,809
59	141040	1920642	14/05/2019	14/06/2019	2,216,245	0	0	2,216,245	09/12/2019	2,034,484	2,034,484	470,172.61	449,689	202,244	651,934
60	141238	1933687	15/05/2019	15/06/2019	8,521,700	90,326	0	8,431,374	06/12/2019	5,061,385	5,061,385	2,925,885.58	4,383,264	1,912,611	6,295,875
61	141239	1928282	15/05/2019	15/06/2019	1,705,460	0	0	1,705,460		-	0	950,792.65	1,705,460	950,793	2,656,253
62	143312	1906933	15/05/2019	15/06/2019	882,781	0	0	882,781		-	0	492,149.73	882,781	492,150	1,374,931
63	143910	1934866	07/06/2019	08/07/2019	12,437,102	0	0	12,437,102	11/02/2020	8,531,892	8,531,892	4,103,513.58	5,725,777	2,282,947	8,008,724
64	143945	1934328	07/06/2019	08/07/2019	253,338	0	0	253,338	11/02/2020	253,338	253,338	52,750.47	37,084	15,666	52,750
65	143945	1935178	07/06/2019	08/07/2019	112,924	0	0	112,924	11/02/2020	112,924	112,924	23,513.23	16,530	6,983	23,513
66	143945	1936885	07/06/2019	08/07/2019	109,921	0	0	109,921	11/02/2020	109,921	109,921	22,887.94	16,090	6,797	22,888
67	143945	1938099	07/06/2019	08/07/2019	198,621	0	0	198,621	06/12/2019	198,621	198,621	29,871.67	20,610	9,261	29,872
68	143945	1939818	07/06/2019	08/07/2019	70,391	0	0	70,391	06/12/2019	70,391	70,391	10,586.48	7,304	3,282	10,586
69	143948	1929368	07/06/2019	08/07/2019	1,524,869	0	0	1,524,869	11/02/2020	1,391,166	1,391,166	369,340.27	356,916	146,127	503,043
70	143949	1932764	07/06/2019	08/07/2019	1,670,103	0	0	1,670,103	07/04/2020	1,441,184	1,441,184	506,177.77	543,936	191,161	735,097
71	143950	1935180	07/06/2019	08/07/2019	1,643,388	0	0	1,643,388	23/01/2020	1,415,657	1,415,657	403,965.64	433,967	197,730	631,697
72	143952	1935174	07/06/2019	08/07/2019	3,235,746	0	0	3,235,746	06/12/2019	348,052	348,052	1,744,475.81	3,235,746	1,396,424	4,632,170
73	143953	1934832	07/06/2019	08/07/2019	1,580,712	0	0	1,580,712		-	0	855,301.93	1,580,712	855,302	2,436,014
74	143957	1939113	07/06/2019	08/07/2019	109,921	0	0	109,921	11/02/2020	109,921	109,921	22,887.94	16,090	6,797	22,888
75	143958	1942529	07/06/2019	08/07/2019	5,372,370	0	0	5,372,370		-	0	2,906,916.92	5,372,370	2,906,917	8,279,287
76	143959	1943617	07/06/2019	08/07/2019	3,590,598	0	0	3,590,598	11/02/2020	3,484,171	3,484,171	788,896.49	632,026	263,298	895,323
77	143960	1942487	07/07/2019	07/08/2019	40,279,143	0	0	40,279,143		-	0	20,932,444.46	40,279,143	20,932,444	61,211,587
78	143974	1781526	06/07/2019	06/08/2019	1,561,457	0	0	1,561,457		-	0	812,580.52	1,561,457	812,581	2,374,038
79	143974	1834985	06/07/2019	06/08/2019	7,551,403	0	0	7,551,403		-	0	3,929,741.91	7,551,403	3,929,742	11,481,145
80	147741	1945630	09/07/2019	09/08/2019	14,796,825	16,550	0	14,780,275		-	0	7,659,959.38	14,780,275	7,659,959	22,440,234

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81	147742	1951102	09/07/2019	09/08/2019	5,786,777	0	0	5,786,777	11/02/2020	5,351,193	5,351,193	1,192,224.31	1,150,546	477,263	1,627,808
82	147743	1953140	09/07/2019	09/08/2019	1,732,418	0	0	1,732,418	11/02/2020	1,641,587	1,641,587	341,582.53	304,873	127,541	432,414
83	147744	1953171	09/07/2019	09/08/2019	1,411,617	0	0	1,411,617	11/02/2020	1,411,617	1,411,617	249,639.69	174,407	75,233	249,640
84	147745	1951259	09/07/2019	09/08/2019	2,890,289	0	0	2,890,289	11/02/2020	1,761,905	1,761,905	948,551.31	1,485,482	591,453	2,076,935
85	147746	1938912	09/07/2019	09/08/2019	37,882	0	0	37,882	11/02/2020	37,882	37,882	6,699.30	4,680	2,019	6,699
86	147747	1947906	09/07/2019	09/08/2019	1,612,428	0	0	1,612,428	11/02/2020	1,469,830	1,469,830	340,429.97	341,815	141,213	483,028
87	147748	1947743	09/07/2019	09/08/2019	7,048,084	0	0	7,048,084	07/04/2020	6,322,130	6,322,130	1,838,228.50	1,894,456	669,726	2,564,183
88	148357	1957574	15/07/2019	15/08/2019	2,711,487	0	0	2,711,487	11/02/2020	2,436,034	2,436,034	570,322.18	598,836	246,939	845,775
89	151350	1933260	09/08/2019	09/09/2019	2,899,272	0	0	2,899,272		-	0	1,438,350.13	2,899,272	1,438,350	4,337,622
90	151558	1969008	14/08/2019	14/09/2019	443,775	0	0	443,775	07/04/2020	443,775	443,775	84,621.80	62,159	22,462	84,622
91	151560	1959869	14/08/2019	14/09/2019	1,389,810	0	0	1,389,810		-	0	684,530.15	1,389,810	684,530	2,074,340
92	151561	1960433	14/08/2019	14/09/2019	310,140	0	0	310,140	07/04/2020	310,140	310,140	59,139.44	43,441	15,698	59,139
93	151562	1961883	14/08/2019	14/09/2019	980,266	0	0	980,266	07/04/2020	980,266	980,266	186,923.27	137,305	49,618	186,923
94	151563	1957658	14/08/2019	14/09/2019	198,621	0	0	198,621	07/04/2020	198,621	198,621	37,874.30	27,821	10,054	37,874
95	151568	1961505	14/08/2019	14/09/2019	198,621	0	0	198,621	07/04/2020	198,621	198,621	37,874.30	27,821	10,054	37,874
96	151569	1960889	14/08/2019	14/09/2019	106,894	0	0	106,894	07/04/2020	106,894	106,894	20,383.22	14,973	5,411	20,383
97	151664	1968443	14/08/2019	14/09/2019	137,729	0	0	137,729	07/04/2020	137,729	137,729	26,263.03	19,292	6,971	26,263
98	151710	1968621	15/08/2019	15/09/2019	23,985,694	0	0	23,985,694		-	0	11,796,658.36	23,985,694	11,796,658	35,782,352
99	151710	1968652	15/08/2019	15/09/2019	928,353	0	0	928,353		-	0	456,583.13	928,353	456,583	1,384,936
100	154365	1975134	19/09/2019	20/10/2019	6,568,017	0	0	6,568,017	07/04/2020	4,277,143	4,277,143	1,826,598.48	3,042,828	1,074,645	4,117,472
101	154376	1974558	19/09/2019	20/10/2019	4,877,798	0	17,900	4,859,898	09/03/2020	4,859,898	4,859,898	636,724.17	450,601	186,123	636,724
102	154823	1974075	19/09/2019	20/10/2019	1,815,441	0	0	1,815,441	09/03/2020	1,809,036	1,809,036	240,212.72	174,729	71,888	246,618
103	154824	1981039	19/09/2019	20/10/2019	573,190	0	0	573,190		-	0	267,652.60	573,190	267,653	840,843
104	158156	1993815	18/10/2019	18/11/2019	2,834,533	0	0	2,834,533		-	0	1,265,572.29	2,834,533	1,265,572	4,100,105
105	158157	1990909	18/10/2019	18/11/2019	1,686,174	0	0	1,686,174	08/07/2020	1,672,696	1,672,696	345,858.10	276,605	82,732	359,336
106	158158	1992020	18/10/2019	18/11/2019	656,159	0	0	656,159	08/05/2020	616,206	616,206	114,922.12	115,297	39,578	154,875
107	158159	1985311	18/10/2019	18/11/2019	526,021	0	0	526,021	11/08/2020	314,321	314,321	175,407.34	304,786	82,321	387,107
108	158160	1993075	18/10/2019	18/11/2019	645,790	72,600	0	573,190	08/05/2020	573,190	573,190	88,980.80	65,817	23,164	88,981
109	158161	1986497	18/10/2019	18/11/2019	573,190	0	0	573,190	08/05/2020	573,190	573,190	88,980.80	65,817	23,164	88,981
110	158162	1989272	18/10/2019	18/11/2019	329,267	0	0	329,267	08/05/2020	329,267	329,267	51,114.71	37,808	13,306	51,115
111	158165	1990021	18/10/2019	18/11/2019	29,109,840	0	0	29,109,840	08/07/2020	28,514,148	28,514,148	6,074,555.43	5,138,267	1,531,981	6,670,247
112	158166	1988907	18/10/2019	18/11/2019	33,457,065	0	0	33,457,065	09/03/2020	32,213,296	32,213,296	3,915,664.56	3,661,010	1,498,423	5,159,434
113	158167	1991500	18/10/2019	18/11/2019	1,687,686	0	0	1,687,686	11/08/2020	1,660,447	1,660,447	391,489.96	325,896	92,833	418,729
114	158915	1993358	18/10/2019	18/11/2019	7,497,865	0	0	7,497,865		-	0	3,347,673.21	7,497,865	3,347,673	10,845,538
115	105961	1719956	31/07/2018	31/08/2018	46,910,844	0	0	46,910,844		-	0	35,833,627.69	46,910,844	35,833,628	82,744,472
116	137099	1920873	12/04/2019	13/05/2019	1,536,925	0	0	1,536,925	08/06/2020	1,446,085	1,446,085	571,349.34	506,436	155,753	662,189
117	164382	2017483	13/12/2019	13/01/2020	38,654,779	0	0	38,654,779	08/09/2020	37,857,767	37,857,767	7,916,743.00	6,935,572	1,778,183	8,713,755
118	164577	2012392	13/12/2019	13/01/2020	8,191,220	15,125	0	8,176,095		-	0	3,329,610.15	8,176,095	3,329,610	11,505,705
119	164788	2019145	13/12/2019	13/01/2020	4,659,515	0	0	4,659,515	08/09/2020	4,029,424	4,029,424	1,084,415.04	1,370,044	344,462	1,714,506
TOTAL					807,380,807	103,062,937	17,900	704,299,970		369,274,080	369,274,080	283,317,078	408,933,260	209,409,708	618,342,968

No.	Id de Reporte	Número Factura	Fecha Radicación	Fecha Vencimiento	Valor Factura	Abonos Aplicados	Notas	Saldos Por Pagar	Fecha Abono 1	Vr Abono 1	Total Abonos	Intereses Liquidados	Saldo Capital	Saldo Intereses Liquidados	Saldo Total liquidacion

CUENTA No.	1752467	19/02/2018		CAPITAL.....	45,320						1
		00/01/1900		ABONO 1	-		-				
		00/01/1900		ABONO 2	-		-				
		00/01/1900		ABONO 3	-		-				
		00/01/1900		ABONO 4	-		-				
		00/01/1900		ABONO 5	-		-				
				LIQUIDA SALDO K			LIQUIDA ABONOS				1
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		1
									45,320		1
19/02/2018	28/02/2018	21.01%	10	349	349	0	-	-	45,320		1
1/03/2018	31/03/2018	20.68%	31	1,066	1,415	0	-	-	45,320		1
1/04/2018	30/04/2018	20.48%	30	1,023	2,438	0	-	-	45,320		1
1/05/2018	31/05/2018	20.44%	31	1,055	3,494	0	-	-	45,320		1
1/06/2018	30/06/2018	20.28%	30	1,014	4,508	0	-	-	45,320		1
1/07/2018	31/07/2018	20.03%	31	1,037	5,544	0	-	-	45,320		1
1/08/2018	31/08/2018	19.94%	31	1,032	6,577	0	-	-	45,320		1
1/09/2018	30/09/2018	19.81%	30	993	7,570	0	-	-	45,320		1
1/10/2018	31/10/2018	19.63%	31	1,018	8,588	0	-	-	45,320		1
1/11/2018	30/11/2018	19.49%	30	979	9,567	0	-	-	45,320		1
1/12/2018	31/12/2018	19.40%	31	1,007	10,575	0	-	-	45,320		1
1/01/2019	31/01/2019	19.16%	31	996	11,571	0	-	-	45,320		1
1/02/2019	28/02/2019	19.70%	28	922	12,494	0	-	-	45,320		1
1/03/2019	30/03/2019	19.37%	30	974	13,467	0	-	-	45,320		1
1/04/2019	30/04/2019	19.32%	30	971	14,439	0	-	-	45,320		1
1/05/2019	31/05/2019	19.34%	31	1,005	15,443	0	-	-	45,320		1
1/06/2019	30/06/2019	19.30%	30	970	16,414	0	-	-	45,320		1
1/07/2019	31/07/2019	19.28%	31	1,002	17,416	0	-	-	45,320		1
1/08/2019	31/08/2019	19.32%	31	1,004	18,419	0	-	-	45,320		1
1/09/2019	30/09/2019	19.32%	30	971	19,391	0	-	-	45,320		1
1/10/2019	31/10/2019	19.10%	31	994	20,384	0	-	-	45,320		1
1/11/2019	30/11/2019	19.03%	30	958	21,343	0	-	-	45,320		1
1/12/2019	31/12/2019	18.91%	31	985	22,327	0	-	-	45,320		1
1/01/2020	30/01/2020	18.77%	30	947	23,274	0	-	-	45,320		1
1/02/2020	29/02/2020	19.06%	29	928	24,202	0	-	-	45,320		1
1/03/2020	31/03/2020	18.95%	31	987	25,188	0	-	-	45,320		1
1/04/2020	30/04/2020	18.69%	30	943	26,131	0	-	-	45,320		1
1/05/2020	31/05/2020	18.19%	31	951	27,082	0	-	-	45,320		1
1/06/2020	30/06/2020	18.12%	30	917	27,999	0	-	-	45,320		1
1/07/2020	31/07/2020	18.12%	31	948	28,947	0	-	-	45,320		1
1/08/2020	31/08/2020	18.29%	31	956	29,903	0	-	-	45,320		1
1/09/2020	30/09/2020	18.35%	30	928	30,831	0	-	-	45,320		1

1/10/2020	31/10/2020	18.09%	31	946	31,777	0	-	-	45,320	1
1/11/2020	30/11/2020	17.84%	30	904	32,681	0	-	-	45,320	1
1/12/2020	31/12/2020	17.46%	31	917	33,598	0	-	-	45,320	1
1/01/2021	31/01/2021	17.32%	31	910	34,508	0	-	-	45,320	1
1/02/2021	28/02/2021	17.54%	28	831	35,340	0	-	-	45,320	1
1/03/2021	31/03/2021	17.41%	31	914	36,254	0	-	-	45,320	1
1/04/2021	30/04/2021	17.31%	30	880	37,134	0	-	-	45,320	1
1/05/2021	31/05/2021	17.22%	31	905	38,039	0	-	-	45,320	1
1/06/2021	30/06/2021	17.21%	30	876	38,915	0	-	-	45,320	1
1/07/2021	31/07/2021	17.18%	31	903	39,818	0	-	-	45,320	1
1/08/2021	31/08/2021	17.24%	31	906	40,725	0	-	-	45,320	1
1/09/2021	15/09/2021	17.19%	15	437	41,162	0	-	-	45,320	1
										1
VALOR FACTURA					45,320		-	-	45,320	1
TOTAL INTERESES LIQUIDADOS				41,162	41,162					1
TOTAL ABONOS					-					1
SALDO					86,482					1
										1
SALDO INTERESES					41,162					1
SALDO A CAPITAL					45,320					1
TOTAL					86,482					1
										1
SALDO A CARGO PARTE DEMANDADA					86,482					1

CUENTA No.	1928779	14/06/2019	CAPITAL.....		15,300						2
		00/01/1900	ABONO 1		-						
		00/01/1900	ABONO 2		-						
		00/01/1900	ABONO 3		-						
		00/01/1900	ABONO 4		-						
		00/01/1900	ABONO 5		-						
			LIQUIDA SALDO K			LIQUIDA ABONOS					2
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		2
									15,300		2
14/06/2019	30/06/2019	19.30%	17	186	186	0	-	-	15,300		2
1/07/2019	31/07/2019	19.28%	31	338	524	0	-	-	15,300		2
1/08/2019	31/08/2019	19.32%	31	339	863	0	-	-	15,300		2
1/09/2019	30/09/2019	19.32%	30	328	1,191	0	-	-	15,300		2
1/10/2019	31/10/2019	19.10%	31	335	1,526	0	-	-	15,300		2
1/11/2019	30/11/2019	19.03%	30	324	1,850	0	-	-	15,300		2
1/12/2019	31/12/2019	18.91%	31	332	2,182	0	-	-	15,300		2
1/01/2020	30/01/2020	18.77%	30	320	2,502	0	-	-	15,300		2
1/02/2020	29/02/2020	19.06%	29	313	2,815	0	-	-	15,300		2
1/03/2020	31/03/2020	18.95%	31	333	3,148	0	-	-	15,300		2
1/04/2020	30/04/2020	18.69%	30	318	3,466	0	-	-	15,300		2
1/05/2020	31/05/2020	18.19%	31	321	3,787	0	-	-	15,300		2
1/06/2020	30/06/2020	18.12%	30	310	4,097	0	-	-	15,300		2
1/07/2020	31/07/2020	18.12%	31	320	4,417	0	-	-	15,300		2
1/08/2020	31/08/2020	18.29%	31	323	4,740	0	-	-	15,300		2
1/09/2020	30/09/2020	18.35%	30	313	5,053	0	-	-	15,300		2
1/10/2020	31/10/2020	18.09%	31	319	5,372	0	-	-	15,300		2
1/11/2020	30/11/2020	17.84%	30	305	5,678	0	-	-	15,300		2
1/12/2020	31/12/2020	17.46%	31	309	5,987	0	-	-	15,300		2
1/01/2021	31/01/2021	17.32%	31	307	6,294	0	-	-	15,300		2
1/02/2021	28/02/2021	17.54%	28	281	6,575	0	-	-	15,300		2
1/03/2021	31/03/2021	17.41%	31	309	6,884	0	-	-	15,300		2
1/04/2021	30/04/2021	17.31%	30	297	7,181	0	-	-	15,300		2
1/05/2021	31/05/2021	17.22%	31	306	7,486	0	-	-	15,300		2
1/06/2021	30/06/2021	17.21%	30	296	7,782	0	-	-	15,300		2
1/07/2021	31/07/2021	17.18%	31	305	8,087	0	-	-	15,300		2
1/08/2021	31/08/2021	17.24%	31	306	8,393	0	-	-	15,300		2
1/09/2021	15/09/2021	17.19%	15	148	8,541	0	-	-	15,300		2
											2
VALOR FACTURA					15,300						2

TOTAL INTERESES LIQUIDADOS	8,541	8,541	2
TOTAL ABONOS		-	2
SALDO		23,841	2
			2
SALDO INTERESES		8,541	2
SALDO A CAPITAL		15,300	2
TOTAL		23,841	2
			2
SALDO A CARGO PARTE DEMANDADA		23,841	2

CUENTA No.	1929227	14/06/2019	CAPITAL.....	1,999,102							3
		00/01/1900	ABONO 1	-	-						
		00/01/1900	ABONO 2	-	-						
		00/01/1900	ABONO 3	-	-						
		00/01/1900	ABONO 4	-	-						
		00/01/1900	ABONO 5	-	-						
			LIQUIDA SALDO K			LIQUIDA ABONOS					3
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		3
									1,999,102		3
14/06/2019	30/06/2019	19.30%	17	24,258	24,258	0	-	-	1,999,102		3
1/07/2019	31/07/2019	19.28%	31	44,195	68,453	0	-	-	1,999,102		3
1/08/2019	31/08/2019	19.32%	31	44,276	112,729	0	-	-	1,999,102		3
1/09/2019	30/09/2019	19.32%	30	42,848	155,578	0	-	-	1,999,102		3
1/10/2019	31/10/2019	19.10%	31	43,826	199,404	0	-	-	1,999,102		3
1/11/2019	30/11/2019	19.03%	30	42,273	241,677	0	-	-	1,999,102		3
1/12/2019	31/12/2019	18.91%	31	43,436	285,113	0	-	-	1,999,102		3
1/01/2020	30/01/2020	18.77%	30	41,757	326,870	0	-	-	1,999,102		3
1/02/2020	29/02/2020	19.06%	29	40,922	367,792	0	-	-	1,999,102		3
1/03/2020	31/03/2020	18.95%	31	43,518	411,310	0	-	-	1,999,102		3
1/04/2020	30/04/2020	18.69%	30	41,597	452,908	0	-	-	1,999,102		3
1/05/2020	31/05/2020	18.19%	31	41,952	494,859	0	-	-	1,999,102		3
1/06/2020	30/06/2020	18.12%	30	40,458	535,317	0	-	-	1,999,102		3
1/07/2020	31/07/2020	18.12%	31	41,807	577,124	0	-	-	1,999,102		3
1/08/2020	31/08/2020	18.29%	31	42,159	619,283	0	-	-	1,999,102		3
1/09/2020	30/09/2020	18.35%	30	40,919	660,201	0	-	-	1,999,102		3
1/10/2020	31/10/2020	18.09%	31	41,745	701,946	0	-	-	1,999,102		3
1/11/2020	30/11/2020	17.84%	30	39,896	741,842	0	-	-	1,999,102		3
1/12/2020	31/12/2020	17.46%	31	40,435	782,277	0	-	-	1,999,102		3
1/01/2021	31/01/2021	17.32%	31	40,142	822,419	0	-	-	1,999,102		3
1/02/2021	28/02/2021	17.54%	28	36,672	859,092	0	-	-	1,999,102		3
1/03/2021	31/03/2021	17.41%	31	40,330	899,422	0	-	-	1,999,102		3
1/04/2021	30/04/2021	17.31%	30	38,827	938,249	0	-	-	1,999,102		3
1/05/2021	31/05/2021	17.22%	31	39,933	978,183	0	-	-	1,999,102		3
1/06/2021	30/06/2021	17.21%	30	38,625	1,016,808	0	-	-	1,999,102		3
1/07/2021	31/07/2021	17.18%	31	39,850	1,056,657	0	-	-	1,999,102		3
1/08/2021	31/08/2021	17.24%	31	39,975	1,096,633	0	-	-	1,999,102		3
1/09/2021	15/09/2021	17.19%	15	19,292	1,115,925	0	-	-	1,999,102		3
											3
VALOR FACTURA					1,999,102		-	-	1,999,102		3

TOTAL INTERESES LIQUIDADOS	1,115,925	1,115,925	3
TOTAL ABONOS		-	3
SALDO		3,115,027	3
			3
SALDO INTERESES		1,115,925	3
SALDO A CAPITAL		1,999,102	3
TOTAL		3,115,027	3
			3
SALDO A CARGO PARTE DEMANDADA		3,115,027	3

CUENTA No.	1947126	15/08/2019		CAPITAL.....	1,834,485						4
		07/04/2020		ABONO 1	1,834,485			-			
		00/01/1900		ABONO 2	-			1,834,485			
		00/01/1900		ABONO 3	-			-			
		00/01/1900		ABONO 4	-			-			
		00/01/1900		ABONO 5	-			-			
				LIQUIDA SALDO K				LIQUIDA ABONOS			4
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		4
									1,834,485		4
15/08/2019	31/08/2019	19.32%	17	22,281	22,281	0	-	-	1,834,485		4
1/09/2019	30/09/2019	19.32%	30	39,320	61,601	0	-	-	1,834,485		4
1/10/2019	31/10/2019	19.10%	31	40,217	101,818	0	-	-	1,834,485		4
1/11/2019	30/11/2019	19.03%	30	38,792	140,611	0	-	-	1,834,485		4
1/12/2019	31/12/2019	18.91%	31	39,859	180,470	0	-	-	1,834,485		4
1/01/2020	30/01/2020	18.77%	30	38,318	218,788	0	-	-	1,834,485		4
1/02/2020	29/02/2020	19.06%	29	37,552	256,341	0	-	-	1,834,485		4
1/03/2020	31/03/2020	18.95%	31	39,935	296,275	0	-	-	1,834,485		4
1/04/2020	30/04/2020	18.69%	30	7,634	7,634	0	30,538	1,834,485	296,275		4
1/05/2020	31/05/2020	18.19%	31	6,217	13,852	0	-	-	296,275		4
1/06/2020	30/06/2020	18.12%	30	5,996	19,848	0	-	-	296,275		4
1/07/2020	31/07/2020	18.12%	31	6,196	26,044	0	-	-	296,275		4
1/08/2020	31/08/2020	18.29%	31	6,248	32,292	0	-	-	296,275		4
1/09/2020	30/09/2020	18.35%	30	6,064	38,356	0	-	-	296,275		4
1/10/2020	31/10/2020	18.09%	31	6,187	44,543	0	-	-	296,275		4
1/11/2020	30/11/2020	17.84%	30	5,913	50,456	0	-	-	296,275		4
1/12/2020	31/12/2020	17.46%	31	5,993	56,448	0	-	-	296,275		4
1/01/2021	31/01/2021	17.32%	31	5,949	62,398	0	-	-	296,275		4
1/02/2021	28/02/2021	17.54%	28	5,435	67,833	0	-	-	296,275		4
1/03/2021	31/03/2021	17.41%	31	5,977	73,810	0	-	-	296,275		4
1/04/2021	30/04/2021	17.31%	30	5,754	79,564	0	-	-	296,275		4
1/05/2021	31/05/2021	17.22%	31	5,918	85,482	0	-	-	296,275		4
1/06/2021	30/06/2021	17.21%	30	5,724	91,207	0	-	-	296,275		4
1/07/2021	31/07/2021	17.18%	31	5,906	97,113	0	-	-	296,275		4
1/08/2021	31/08/2021	17.24%	31	5,924	103,037	0	-	-	296,275		4
1/09/2021	15/09/2021	17.19%	15	2,859	105,896	0	-	-	296,275		4
VALOR FACTURA					1,834,485		30,538	1,834,485	296,275		4
TOTAL INTERESES LIQUIDADOS				402,172	432,709						4
TOTAL ABONOS					1,865,023						4

SALDO	402,172	4
		4
SALDO INTERESES	105,896	4
SALDO A CAPITAL	296,275	4
TOTAL	402,172	4
		4
SALDO A CARGO PARTE DEMANDADA	402,172	4

CUENTA No.	1947839	15/08/2019	CAPITAL.....		2,234,288						5
		00/01/1900	ABONO 1		-	-					
		00/01/1900	ABONO 2		-	-					
		00/01/1900	ABONO 3		-	-					
		00/01/1900	ABONO 4		-	-					
		00/01/1900	ABONO 5		-	-					
			LIQUIDA SALDO K		LIQUIDA ABONOS						5
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	5	
									2,234,288	5	
15/08/2019	31/08/2019	19.32%	17	27,137	27,137	0	-	-	2,234,288	5	
1/09/2019	30/09/2019	19.32%	30	47,889	75,026	0	-	-	2,234,288	5	
1/10/2019	31/10/2019	19.10%	31	48,982	124,008	0	-	-	2,234,288	5	
1/11/2019	30/11/2019	19.03%	30	47,247	171,255	0	-	-	2,234,288	5	
1/12/2019	31/12/2019	18.91%	31	48,546	219,801	0	-	-	2,234,288	5	
1/01/2020	30/01/2020	18.77%	30	46,669	266,471	0	-	-	2,234,288	5	
1/02/2020	29/02/2020	19.06%	29	45,736	312,207	0	-	-	2,234,288	5	
1/03/2020	31/03/2020	18.95%	31	48,638	360,845	0	-	-	2,234,288	5	
1/04/2020	30/04/2020	18.69%	30	46,491	407,336	0	-	-	2,234,288	5	
1/05/2020	31/05/2020	18.19%	31	46,887	454,223	0	-	-	2,234,288	5	
1/06/2020	30/06/2020	18.12%	30	45,218	499,441	0	-	-	2,234,288	5	
1/07/2020	31/07/2020	18.12%	31	46,725	546,166	0	-	-	2,234,288	5	
1/08/2020	31/08/2020	18.29%	31	47,118	593,285	0	-	-	2,234,288	5	
1/09/2020	30/09/2020	18.35%	30	45,733	639,017	0	-	-	2,234,288	5	
1/10/2020	31/10/2020	18.09%	31	46,656	685,673	0	-	-	2,234,288	5	
1/11/2020	30/11/2020	17.84%	30	44,590	730,262	0	-	-	2,234,288	5	
1/12/2020	31/12/2020	17.46%	31	45,192	775,454	0	-	-	2,234,288	5	
1/01/2021	31/01/2021	17.32%	31	44,865	820,319	0	-	-	2,234,288	5	
1/02/2021	28/02/2021	17.54%	28	40,987	861,306	0	-	-	2,234,288	5	
1/03/2021	31/03/2021	17.41%	31	45,075	906,381	0	-	-	2,234,288	5	
1/04/2021	30/04/2021	17.31%	30	43,395	949,776	0	-	-	2,234,288	5	
1/05/2021	31/05/2021	17.22%	31	44,631	994,407	0	-	-	2,234,288	5	
1/06/2021	30/06/2021	17.21%	30	43,169	1,037,576	0	-	-	2,234,288	5	
1/07/2021	31/07/2021	17.18%	31	44,538	1,082,114	0	-	-	2,234,288	5	
1/08/2021	31/08/2021	17.24%	31	44,678	1,126,792	0	-	-	2,234,288	5	
1/09/2021	15/09/2021	17.19%	15	21,562	1,148,354	0	-	-	2,234,288	5	
VALOR FACTURA					2,234,288	-	-	2,234,288	5		
TOTAL INTERESES LIQUIDADOS				1,148,354	1,148,354					5	
TOTAL ABONOS					-					5	

SALDO	3,382,642	5
		5
SALDO INTERESES	1,148,354	5
SALDO A CAPITAL	2,234,288	5
TOTAL	3,382,642	5
		5
SALDO A CARGO PARTE DEMANDADA	3,382,642	5

CUENTA No.	1953184	15/08/2019	CAPITAL.....		2,038,182						6	
		00/01/1900	ABONO 1		-							
		00/01/1900	ABONO 2		-							
		00/01/1900	ABONO 3		-							
		00/01/1900	ABONO 4		-							
		00/01/1900	ABONO 5		-							
			LIQUIDA SALDO K		LIQUIDA ABONOS						6	
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		6	
									2,038,182		6	
15/08/2019	31/08/2019	19.32%	17	24,755	24,755	0	-	-	2,038,182		6	
1/09/2019	30/09/2019	19.32%	30	43,686	68,441	0	-	-	2,038,182		6	
1/10/2019	31/10/2019	19.10%	31	44,683	113,124	0	-	-	2,038,182		6	
1/11/2019	30/11/2019	19.03%	30	43,100	156,224	0	-	-	2,038,182		6	
1/12/2019	31/12/2019	18.91%	31	44,285	200,509	0	-	-	2,038,182		6	
1/01/2020	30/01/2020	18.77%	30	42,573	243,082	0	-	-	2,038,182		6	
1/02/2020	29/02/2020	19.06%	29	41,722	284,804	0	-	-	2,038,182		6	
1/03/2020	31/03/2020	18.95%	31	44,369	329,173	0	-	-	2,038,182		6	
1/04/2020	30/04/2020	18.69%	30	42,410	371,584	0	-	-	2,038,182		6	
1/05/2020	31/05/2020	18.19%	31	42,772	414,355	0	-	-	2,038,182		6	
1/06/2020	30/06/2020	18.12%	30	41,249	455,604	0	-	-	2,038,182		6	
1/07/2020	31/07/2020	18.12%	31	42,624	498,229	0	-	-	2,038,182		6	
1/08/2020	31/08/2020	18.29%	31	42,983	541,211	0	-	-	2,038,182		6	
1/09/2020	30/09/2020	18.35%	30	41,719	582,930	0	-	-	2,038,182		6	
1/10/2020	31/10/2020	18.09%	31	42,561	625,490	0	-	-	2,038,182		6	
1/11/2020	30/11/2020	17.84%	30	40,676	666,166	0	-	-	2,038,182		6	
1/12/2020	31/12/2020	17.46%	31	41,225	707,392	0	-	-	2,038,182		6	
1/01/2021	31/01/2021	17.32%	31	40,927	748,319	0	-	-	2,038,182		6	
1/02/2021	28/02/2021	17.54%	28	37,389	785,708	0	-	-	2,038,182		6	
1/03/2021	31/03/2021	17.41%	31	41,119	826,827	0	-	-	2,038,182		6	
1/04/2021	30/04/2021	17.31%	30	39,586	866,413	0	-	-	2,038,182		6	
1/05/2021	31/05/2021	17.22%	31	40,714	907,127	0	-	-	2,038,182		6	
1/06/2021	30/06/2021	17.21%	30	39,380	946,507	0	-	-	2,038,182		6	
1/07/2021	31/07/2021	17.18%	31	40,629	987,136	0	-	-	2,038,182		6	
1/08/2021	31/08/2021	17.24%	31	40,757	1,027,893	0	-	-	2,038,182		6	
1/09/2021	15/09/2021	17.19%	15	19,669	1,047,562	0	-	-	2,038,182		6	
VALOR FACTURA					2,038,182						6	
TOTAL INTERESES LIQUIDADOS					1,047,562	1,047,562						6
TOTAL ABONOS					-						6	

SALDO	3,085,744	6
		6
SALDO INTERESES	1,047,562	6
SALDO A CAPITAL	2,038,182	6
TOTAL	3,085,744	6
		6
SALDO A CARGO PARTE DEMANDADA	3,085,744	6

CUENTA No.	1956171	15/08/2019	CAPITAL.....		2,519,743					7
		11/02/2020	ABONO 1		2,362,513	-				
		00/01/1900	ABONO 2		-	2,362,513				
		00/01/1900	ABONO 3		-	-				
		00/01/1900	ABONO 4		-	-				
		00/01/1900	ABONO 5		-					
			LIQUIDA SALDO K		LIQUIDA ABONOS					7
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	7
									2,519,743	7
15/08/2019	31/08/2019	19.32%	17	30,604	30,604	0	-	-	2,519,743	7
1/09/2019	30/09/2019	19.32%	30	54,008	84,612	0	-	-	2,519,743	7
1/10/2019	31/10/2019	19.10%	31	55,240	139,852	0	-	-	2,519,743	7
1/11/2019	30/11/2019	19.03%	30	53,283	193,135	0	-	-	2,519,743	7
1/12/2019	31/12/2019	18.91%	31	54,749	247,884	0	-	-	2,519,743	7
1/01/2020	30/01/2020	18.77%	30	52,632	300,515	0	-	-	2,519,743	7
1/02/2020	29/02/2020	19.06%	29	19,895	19,895	0	31,685	2,362,513	457,745	7
1/03/2020	31/03/2020	18.95%	31	9,965	29,859	0	-	-	457,745	7
1/04/2020	30/04/2020	18.69%	30	9,525	39,384	0	-	-	457,745	7
1/05/2020	31/05/2020	18.19%	31	9,606	48,990	0	-	-	457,745	7
1/06/2020	30/06/2020	18.12%	30	9,264	58,254	0	-	-	457,745	7
1/07/2020	31/07/2020	18.12%	31	9,573	67,827	0	-	-	457,745	7
1/08/2020	31/08/2020	18.29%	31	9,653	77,480	0	-	-	457,745	7
1/09/2020	30/09/2020	18.35%	30	9,369	86,849	0	-	-	457,745	7
1/10/2020	31/10/2020	18.09%	31	9,558	96,408	0	-	-	457,745	7
1/11/2020	30/11/2020	17.84%	30	9,135	105,543	0	-	-	457,745	7
1/12/2020	31/12/2020	17.46%	31	9,259	114,802	0	-	-	457,745	7
1/01/2021	31/01/2021	17.32%	31	9,192	123,993	0	-	-	457,745	7
1/02/2021	28/02/2021	17.54%	28	8,397	132,390	0	-	-	457,745	7
1/03/2021	31/03/2021	17.41%	31	9,235	141,625	0	-	-	457,745	7
1/04/2021	30/04/2021	17.31%	30	8,890	150,515	0	-	-	457,745	7
1/05/2021	31/05/2021	17.22%	31	9,144	159,659	0	-	-	457,745	7
1/06/2021	30/06/2021	17.21%	30	8,844	168,503	0	-	-	457,745	7
1/07/2021	31/07/2021	17.18%	31	9,125	177,628	0	-	-	457,745	7
1/08/2021	31/08/2021	17.24%	31	9,153	186,781	0	-	-	457,745	7
1/09/2021	15/09/2021	17.19%	15	4,417	191,199	0	-	-	457,745	7
VALOR FACTURA					2,519,743	31,685		2,362,513	457,745	7
TOTAL INTERESES LIQUIDADOS				491,714	523,399					7
TOTAL ABONOS					2,394,198					7

SALDO	648,944	7
		7
SALDO INTERESES	191,199	7
SALDO A CAPITAL	457,745	7
TOTAL	648,944	7
		7
SALDO A CARGO PARTE DEMANDADA	648,944	7

CUENTA No.	1961902	02/09/2019		CAPITAL.....	166,027						8
		07/04/2020		ABONO 1	166,027			-			
		00/01/1900		ABONO 2	-			166,027			
		00/01/1900		ABONO 3	-			-			
		00/01/1900		ABONO 4	-			-			
		00/01/1900		ABONO 5	-						
				LIQUIDA SALDO K				LIQUIDA ABONOS			8
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		8
									166,027		8
2/09/2019	30/09/2019	19.32%	29	3,440	3,440	0	-	-	166,027		8
1/10/2019	31/10/2019	19.10%	31	3,640	7,080	0	-	-	166,027		8
1/11/2019	30/11/2019	19.03%	30	3,511	10,591	0	-	-	166,027		8
1/12/2019	31/12/2019	18.91%	31	3,607	14,198	0	-	-	166,027		8
1/01/2020	30/01/2020	18.77%	30	3,468	17,666	0	-	-	166,027		8
1/02/2020	29/02/2020	19.06%	29	3,399	21,065	0	-	-	166,027		8
1/03/2020	31/03/2020	18.95%	31	3,614	24,679	0	-	-	166,027		8
1/04/2020	30/04/2020	18.69%	30	691	691	0	2,764	166,027	24,679		8
1/05/2020	31/05/2020	18.19%	31	518	1,209	0	-	-	24,679		8
1/06/2020	30/06/2020	18.12%	30	499	1,708	0	-	-	24,679		8
1/07/2020	31/07/2020	18.12%	31	516	2,224	0	-	-	24,679		8
1/08/2020	31/08/2020	18.29%	31	520	2,745	0	-	-	24,679		8
1/09/2020	30/09/2020	18.35%	30	505	3,250	0	-	-	24,679		8
1/10/2020	31/10/2020	18.09%	31	515	3,765	0	-	-	24,679		8
1/11/2020	30/11/2020	17.84%	30	493	4,258	0	-	-	24,679		8
1/12/2020	31/12/2020	17.46%	31	499	4,757	0	-	-	24,679		8
1/01/2021	31/01/2021	17.32%	31	496	5,253	0	-	-	24,679		8
1/02/2021	28/02/2021	17.54%	28	453	5,705	0	-	-	24,679		8
1/03/2021	31/03/2021	17.41%	31	498	6,203	0	-	-	24,679		8
1/04/2021	30/04/2021	17.31%	30	479	6,682	0	-	-	24,679		8
1/05/2021	31/05/2021	17.22%	31	493	7,175	0	-	-	24,679		8
1/06/2021	30/06/2021	17.21%	30	477	7,652	0	-	-	24,679		8
1/07/2021	31/07/2021	17.18%	31	492	8,144	0	-	-	24,679		8
1/08/2021	31/08/2021	17.24%	31	493	8,638	0	-	-	24,679		8
1/09/2021	15/09/2021	17.19%	15	238	8,876	0	-	-	24,679		8
VALOR FACTURA					166,027		2,764	166,027	24,679		8
TOTAL INTERESES LIQUIDADOS				33,555	36,318						8
TOTAL ABONOS					168,791						8
SALDO					33,555						8

SALDO INTERESES	8,876	8
SALDO A CAPITAL	24,679	8
TOTAL	33,555	8
		8
SALDO A CARGO PARTE DEMANDADA	33,555	8

CUENTA No.	1981031	20/10/2019		CAPITAL.....	33,052,050					9
		08/05/2020		ABONO 1	32,591,842			-		
		00/01/1900		ABONO 2	-			32,591,842		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		9
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	9
									33,052,050	9
20/10/2019	31/10/2019	19.10%	12	280,489	280,489	0	-	-	33,052,050	9
1/11/2019	30/11/2019	19.03%	30	698,926	979,415	0	-	-	33,052,050	9
1/12/2019	31/12/2019	18.91%	31	718,151	1,697,566	0	-	-	33,052,050	9
1/01/2020	30/01/2020	18.77%	30	690,381	2,387,946	0	-	-	33,052,050	9
1/02/2020	29/02/2020	19.06%	29	676,580	3,064,526	0	-	-	33,052,050	9
1/03/2020	31/03/2020	18.95%	31	719,509	3,784,035	0	-	-	33,052,050	9
1/04/2020	30/04/2020	18.69%	30	687,747	4,471,782	0	-	-	33,052,050	9
1/05/2020	31/05/2020	18.19%	31	164,098	164,098	0	529,509	32,591,842	4,931,990	9
1/06/2020	30/06/2020	18.12%	30	99,814	263,912	0	-	-	4,931,990	9
1/07/2020	31/07/2020	18.12%	31	103,142	367,054	0	-	-	4,931,990	9
1/08/2020	31/08/2020	18.29%	31	104,010	471,063	0	-	-	4,931,990	9
1/09/2020	30/09/2020	18.35%	30	100,951	572,014	0	-	-	4,931,990	9
1/10/2020	31/10/2020	18.09%	31	102,988	675,002	0	-	-	4,931,990	9
1/11/2020	30/11/2020	17.84%	30	98,428	773,430	0	-	-	4,931,990	9
1/12/2020	31/12/2020	17.46%	31	99,757	873,186	0	-	-	4,931,990	9
1/01/2021	31/01/2021	17.32%	31	99,035	972,222	0	-	-	4,931,990	9
1/02/2021	28/02/2021	17.54%	28	90,475	1,062,696	0	-	-	4,931,990	9
1/03/2021	31/03/2021	17.41%	31	99,499	1,162,196	0	-	-	4,931,990	9
1/04/2021	30/04/2021	17.31%	30	95,791	1,257,987	0	-	-	4,931,990	9
1/05/2021	31/05/2021	17.22%	31	98,520	1,356,506	0	-	-	4,931,990	9
1/06/2021	30/06/2021	17.21%	30	95,292	1,451,798	0	-	-	4,931,990	9
1/07/2021	31/07/2021	17.18%	31	98,313	1,550,111	0	-	-	4,931,990	9
1/08/2021	31/08/2021	17.24%	31	98,623	1,648,734	0	-	-	4,931,990	9
1/09/2021	15/09/2021	17.19%	15	47,596	1,696,330	0	-	-	4,931,990	9
VALOR FACTURA					33,052,050		529,509	32,591,842	4,931,990	9
TOTAL INTERESES LIQUIDADOS				6,168,112	6,697,621					9
TOTAL ABONOS					33,121,351					9
SALDO					6,628,320					9

SALDO INTERESES	1,696,330	9
SALDO A CAPITAL	4,931,990	9
TOTAL	6,628,320	9
		9
SALDO A CARGO PARTE DEMANDADA	6,628,320	9

CUENTA No.	1984157	20/10/2019	CAPITAL.....	15,991,588						10
		07/04/2020	ABONO 1	11,798,338			-			
		00/01/1900	ABONO 2	-			11,798,338			
		00/01/1900	ABONO 3	-			-			
		00/01/1900	ABONO 4	-			-			
		00/01/1900	ABONO 5	-			-			

		LIQUIDA SALDO K				LIQUIDA ABONOS				
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	
									15,991,588	10
20/10/2019	31/10/2019	19.10%	12	135,709	135,709	0	-	-	15,991,588	10
1/11/2019	30/11/2019	19.03%	30	338,162	473,871	0	-	-	15,991,588	10
1/12/2019	31/12/2019	18.91%	31	347,463	821,334	0	-	-	15,991,588	10
1/01/2020	30/01/2020	18.77%	30	334,027	1,155,361	0	-	-	15,991,588	10
1/02/2020	29/02/2020	19.06%	29	327,350	1,482,711	0	-	-	15,991,588	10
1/03/2020	31/03/2020	18.95%	31	348,120	1,830,831	0	-	-	15,991,588	10
1/04/2020	30/04/2020	18.69%	30	136,353	136,353	0	196,400	11,798,338	6,024,081	10
1/05/2020	31/05/2020	18.19%	31	126,417	262,770	0	-	-	6,024,081	10
1/06/2020	30/06/2020	18.12%	30	121,916	384,686	0	-	-	6,024,081	10
1/07/2020	31/07/2020	18.12%	31	125,980	510,667	0	-	-	6,024,081	10
1/08/2020	31/08/2020	18.29%	31	127,040	637,707	0	-	-	6,024,081	10
1/09/2020	30/09/2020	18.35%	30	123,304	761,011	0	-	-	6,024,081	10
1/10/2020	31/10/2020	18.09%	31	125,793	886,804	0	-	-	6,024,081	10
1/11/2020	30/11/2020	17.84%	30	120,222	1,007,027	0	-	-	6,024,081	10
1/12/2020	31/12/2020	17.46%	31	121,846	1,128,872	0	-	-	6,024,081	10
1/01/2021	31/01/2021	17.32%	31	120,965	1,249,837	0	-	-	6,024,081	10
1/02/2021	28/02/2021	17.54%	28	110,508	1,360,346	0	-	-	6,024,081	10
1/03/2021	31/03/2021	17.41%	31	121,531	1,481,877	0	-	-	6,024,081	10
1/04/2021	30/04/2021	17.31%	30	117,002	1,598,879	0	-	-	6,024,081	10
1/05/2021	31/05/2021	17.22%	31	120,335	1,719,214	0	-	-	6,024,081	10
1/06/2021	30/06/2021	17.21%	30	116,392	1,835,606	0	-	-	6,024,081	10
1/07/2021	31/07/2021	17.18%	31	120,083	1,955,689	0	-	-	6,024,081	10
1/08/2021	31/08/2021	17.24%	31	120,461	2,076,150	0	-	-	6,024,081	10
1/09/2021	15/09/2021	17.19%	15	58,135	2,134,285	0	-	-	6,024,081	10

VALOR FACTURA					15,991,588		196,400	11,798,338	6,024,081	10
TOTAL INTERESES LIQUIDADOS				3,965,116	4,161,516					10
TOTAL ABONOS					11,994,738					10
SALDO					8,158,366					10

SALDO INTERESES	2,134,285	10
SALDO A CAPITAL	6,024,081	10
TOTAL	8,158,366	10
		10
SALDO A CARGO PARTE DEMANDADA	8,158,366	10

CUENTA No.	1993558	21/12/2019	CAPITAL.....		1,776,753						11	
		00/01/1900	ABONO 1		-	-						
		00/01/1900	ABONO 2		-	-						
		00/01/1900	ABONO 3		-	-						
		00/01/1900	ABONO 4		-	-						
		00/01/1900	ABONO 5		-	-						
			LIQUIDA SALDO K		LIQUIDA ABONOS						11	
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		11	
									1,776,753		11	
21/12/2019	31/12/2019	18.91%	11	13,699	13,699	0	-	-	1,776,753		11	
1/01/2020	30/01/2020	18.77%	30	37,112	50,811	0	-	-	1,776,753		11	
1/02/2020	29/02/2020	19.06%	29	36,370	87,181	0	-	-	1,776,753		11	
1/03/2020	31/03/2020	18.95%	31	38,678	125,859	0	-	-	1,776,753		11	
1/04/2020	30/04/2020	18.69%	30	36,971	162,830	0	-	-	1,776,753		11	
1/05/2020	31/05/2020	18.19%	31	37,286	200,116	0	-	-	1,776,753		11	
1/06/2020	30/06/2020	18.12%	30	35,958	236,074	0	-	-	1,776,753		11	
1/07/2020	31/07/2020	18.12%	31	37,157	273,231	0	-	-	1,776,753		11	
1/08/2020	31/08/2020	18.29%	31	37,470	310,700	0	-	-	1,776,753		11	
1/09/2020	30/09/2020	18.35%	30	36,368	347,068	0	-	-	1,776,753		11	
1/10/2020	31/10/2020	18.09%	31	37,102	384,169	0	-	-	1,776,753		11	
1/11/2020	30/11/2020	17.84%	30	35,459	419,628	0	-	-	1,776,753		11	
1/12/2020	31/12/2020	17.46%	31	35,937	455,565	0	-	-	1,776,753		11	
1/01/2021	31/01/2021	17.32%	31	35,678	491,243	0	-	-	1,776,753		11	
1/02/2021	28/02/2021	17.54%	28	32,594	523,836	0	-	-	1,776,753		11	
1/03/2021	31/03/2021	17.41%	31	35,845	559,681	0	-	-	1,776,753		11	
1/04/2021	30/04/2021	17.31%	30	34,509	594,190	0	-	-	1,776,753		11	
1/05/2021	31/05/2021	17.22%	31	35,492	629,682	0	-	-	1,776,753		11	
1/06/2021	30/06/2021	17.21%	30	34,329	664,011	0	-	-	1,776,753		11	
1/07/2021	31/07/2021	17.18%	31	35,417	699,428	0	-	-	1,776,753		11	
1/08/2021	31/08/2021	17.24%	31	35,529	734,957	0	-	-	1,776,753		11	
1/09/2021	15/09/2021	17.19%	15	17,146	752,103	0	-	-	1,776,753		11	
												11
VALOR FACTURA					1,776,753	-	-	1,776,753		11		
TOTAL INTERESES LIQUIDADOS				752,103	752,103							11
TOTAL ABONOS					-							11
SALDO					2,528,856							11
												11
SALDO INTERESES					752,103							11
SALDO A CAPITAL					1,776,753							11

TOTAL	2,528,856	11
SALDO A CARGO PARTE DEMANDADA	2,528,856	11

CUENTA No.	2005610	21/12/2019		CAPITAL.....	3,179,137					12
		11/08/2020		ABONO 1	1,464,113		-			
		00/01/1900		ABONO 2	-		1,464,113			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			12
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	12
									3,179,137	12
21/12/2019	31/12/2019	18.91%	11	24,511	24,511	0	-	-	3,179,137	12
1/01/2020	30/01/2020	18.77%	30	66,405	90,916	0	-	-	3,179,137	12
1/02/2020	29/02/2020	19.06%	29	65,077	155,993	0	-	-	3,179,137	12
1/03/2020	31/03/2020	18.95%	31	69,207	225,199	0	-	-	3,179,137	12
1/04/2020	30/04/2020	18.69%	30	66,151	291,351	0	-	-	3,179,137	12
1/05/2020	31/05/2020	18.19%	31	66,715	358,066	0	-	-	3,179,137	12
1/06/2020	30/06/2020	18.12%	30	64,340	422,406	0	-	-	3,179,137	12
1/07/2020	31/07/2020	18.12%	31	66,485	488,891	0	-	-	3,179,137	12
1/08/2020	31/08/2020	18.29%	31	46,128	46,128	0	20,916	1,464,113	2,203,915	12
1/09/2020	30/09/2020	18.35%	30	45,111	91,239	0	-	-	2,203,915	12
1/10/2020	31/10/2020	18.09%	31	46,021	137,260	0	-	-	2,203,915	12
1/11/2020	30/11/2020	17.84%	30	43,983	181,244	0	-	-	2,203,915	12
1/12/2020	31/12/2020	17.46%	31	44,577	225,821	0	-	-	2,203,915	12
1/01/2021	31/01/2021	17.32%	31	44,255	270,076	0	-	-	2,203,915	12
1/02/2021	28/02/2021	17.54%	28	40,430	310,506	0	-	-	2,203,915	12
1/03/2021	31/03/2021	17.41%	31	44,462	354,968	0	-	-	2,203,915	12
1/04/2021	30/04/2021	17.31%	30	42,805	397,773	0	-	-	2,203,915	12
1/05/2021	31/05/2021	17.22%	31	44,025	441,798	0	-	-	2,203,915	12
1/06/2021	30/06/2021	17.21%	30	42,582	484,380	0	-	-	2,203,915	12
1/07/2021	31/07/2021	17.18%	31	43,932	528,312	0	-	-	2,203,915	12
1/08/2021	31/08/2021	17.24%	31	44,071	572,383	0	-	-	2,203,915	12
1/09/2021	15/09/2021	17.19%	15	21,269	593,652	0	-	-	2,203,915	12
VALOR FACTURA					3,179,137		20,916	1,464,113	2,203,915	12
TOTAL INTERESES LIQUIDADOS				1,082,542	1,103,459					12
TOTAL ABONOS					1,485,029					12
SALDO					2,797,566					12
SALDO INTERESES					593,652					12
SALDO A CAPITAL					2,203,915					12

TOTAL	2,797,566	12
SALDO A CARGO PARTE DEMANDADA	2,797,566	12

CUENTA No.	2005084	21/12/2019		CAPITAL.....	1,054,639						13
		11/08/2020		ABONO 1	1,054,639			-			
		00/01/1900		ABONO 2	-			1,054,639			
		00/01/1900		ABONO 3	-			-			
		00/01/1900		ABONO 4	-			-			
		00/01/1900		ABONO 5	-			-			
				LIQUIDA SALDO K				LIQUIDA ABONOS			13
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		13
									1,054,639		13
21/12/2019	31/12/2019	18.91%	11	8,131	8,131	0	-	-	1,054,639		13
1/01/2020	30/01/2020	18.77%	30	22,029	30,160	0	-	-	1,054,639		13
1/02/2020	29/02/2020	19.06%	29	21,589	51,749	0	-	-	1,054,639		13
1/03/2020	31/03/2020	18.95%	31	22,958	74,707	0	-	-	1,054,639		13
1/04/2020	30/04/2020	18.69%	30	21,945	96,652	0	-	-	1,054,639		13
1/05/2020	31/05/2020	18.19%	31	22,132	118,784	0	-	-	1,054,639		13
1/06/2020	30/06/2020	18.12%	30	21,344	140,128	0	-	-	1,054,639		13
1/07/2020	31/07/2020	18.12%	31	22,055	162,183	0	-	-	1,054,639		13
1/08/2020	31/08/2020	18.29%	31	7,175	7,175	0	15,067	1,054,639	162,183		13
1/09/2020	30/09/2020	18.35%	30	3,320	10,494	0	-	-	162,183		13
1/10/2020	31/10/2020	18.09%	31	3,387	13,881	0	-	-	162,183		13
1/11/2020	30/11/2020	17.84%	30	3,237	17,118	0	-	-	162,183		13
1/12/2020	31/12/2020	17.46%	31	3,280	20,398	0	-	-	162,183		13
1/01/2021	31/01/2021	17.32%	31	3,257	23,655	0	-	-	162,183		13
1/02/2021	28/02/2021	17.54%	28	2,975	26,630	0	-	-	162,183		13
1/03/2021	31/03/2021	17.41%	31	3,272	29,902	0	-	-	162,183		13
1/04/2021	30/04/2021	17.31%	30	3,150	33,052	0	-	-	162,183		13
1/05/2021	31/05/2021	17.22%	31	3,240	36,291	0	-	-	162,183		13
1/06/2021	30/06/2021	17.21%	30	3,134	39,425	0	-	-	162,183		13
1/07/2021	31/07/2021	17.18%	31	3,233	42,658	0	-	-	162,183		13
1/08/2021	31/08/2021	17.24%	31	3,243	45,901	0	-	-	162,183		13
1/09/2021	15/09/2021	17.19%	15	1,565	47,466	0	-	-	162,183		13
VALOR FACTURA					1,054,639		15,067	1,054,639	162,183		13
TOTAL INTERESES LIQUIDADOS				209,649	224,716						13
TOTAL ABONOS					1,069,706						13
SALDO					209,649						13
SALDO INTERESES					47,466						13
SALDO A CAPITAL					162,183						13

TOTAL	209,649	13
SALDO A CARGO PARTE DEMANDADA	209,649	13

CUENTA No.	2001956	21/12/2019		CAPITAL.....	2,340,660					14
		11/08/2020		ABONO 1	2,340,660			-		
		00/01/1900		ABONO 2	-		2,340,660			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-					
				LIQUIDA SALDO K			LIQUIDA ABONOS			14
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	14
									2,340,660	14
21/12/2019	31/12/2019	18.91%	11	18,046	18,046	0	-	-	2,340,660	14
1/01/2020	30/01/2020	18.77%	30	48,891	66,937	0	-	-	2,340,660	14
1/02/2020	29/02/2020	19.06%	29	47,914	114,851	0	-	-	2,340,660	14
1/03/2020	31/03/2020	18.95%	31	50,954	165,805	0	-	-	2,340,660	14
1/04/2020	30/04/2020	18.69%	30	48,704	214,509	0	-	-	2,340,660	14
1/05/2020	31/05/2020	18.19%	31	49,119	263,628	0	-	-	2,340,660	14
1/06/2020	30/06/2020	18.12%	30	47,371	310,999	0	-	-	2,340,660	14
1/07/2020	31/07/2020	18.12%	31	48,950	359,949	0	-	-	2,340,660	14
1/08/2020	31/08/2020	18.29%	31	15,923	15,923	0	33,439	2,340,660	359,949	14
1/09/2020	30/09/2020	18.35%	30	7,368	23,291	0	-	-	359,949	14
1/10/2020	31/10/2020	18.09%	31	7,516	30,807	0	-	-	359,949	14
1/11/2020	30/11/2020	17.84%	30	7,183	37,991	0	-	-	359,949	14
1/12/2020	31/12/2020	17.46%	31	7,280	45,271	0	-	-	359,949	14
1/01/2021	31/01/2021	17.32%	31	7,228	52,499	0	-	-	359,949	14
1/02/2021	28/02/2021	17.54%	28	6,603	59,102	0	-	-	359,949	14
1/03/2021	31/03/2021	17.41%	31	7,262	66,364	0	-	-	359,949	14
1/04/2021	30/04/2021	17.31%	30	6,991	73,355	0	-	-	359,949	14
1/05/2021	31/05/2021	17.22%	31	7,190	80,545	0	-	-	359,949	14
1/06/2021	30/06/2021	17.21%	30	6,955	87,500	0	-	-	359,949	14
1/07/2021	31/07/2021	17.18%	31	7,175	94,675	0	-	-	359,949	14
1/08/2021	31/08/2021	17.24%	31	7,198	101,872	0	-	-	359,949	14
1/09/2021	15/09/2021	17.19%	15	3,474	105,346	0	-	-	359,949	14
VALOR FACTURA					2,340,660		33,439	2,340,660	359,949	14
TOTAL INTERESES LIQUIDADOS				465,295	498,733					14
TOTAL ABONOS					2,374,099					14
SALDO					465,295					14
SALDO INTERESES					105,346					14
SALDO A CAPITAL					359,949					14

TOTAL	465,295	14
SALDO A CARGO PARTE DEMANDADA	465,295	14

CUENTA No.	2001971	19/12/2019		CAPITAL.....	1,949,683						15
		11/08/2020		ABONO 1	1,949,683			-			
		00/01/1900		ABONO 2	-			1,949,683			
		00/01/1900		ABONO 3	-			-			
		00/01/1900		ABONO 4	-			-			
		00/01/1900		ABONO 5	-			-			
				LIQUIDA SALDO K				LIQUIDA ABONOS			15
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		15
									1,949,683		15
19/12/2019	31/12/2019	18.91%	13	17,765	17,765	0	-	-	1,949,683		15
1/01/2020	30/01/2020	18.77%	30	40,724	58,489	0	-	-	1,949,683		15
1/02/2020	29/02/2020	19.06%	29	39,910	98,400	0	-	-	1,949,683		15
1/03/2020	31/03/2020	18.95%	31	42,443	140,842	0	-	-	1,949,683		15
1/04/2020	30/04/2020	18.69%	30	40,569	181,411	0	-	-	1,949,683		15
1/05/2020	31/05/2020	18.19%	31	40,915	222,326	0	-	-	1,949,683		15
1/06/2020	30/06/2020	18.12%	30	39,458	261,784	0	-	-	1,949,683		15
1/07/2020	31/07/2020	18.12%	31	40,773	302,557	0	-	-	1,949,683		15
1/08/2020	31/08/2020	18.29%	31	13,263	13,263	0	27,853	1,949,683	302,557		15
1/09/2020	30/09/2020	18.35%	30	6,193	19,456	0	-	-	302,557		15
1/10/2020	31/10/2020	18.09%	31	6,318	25,774	0	-	-	302,557		15
1/11/2020	30/11/2020	17.84%	30	6,038	31,812	0	-	-	302,557		15
1/12/2020	31/12/2020	17.46%	31	6,120	37,932	0	-	-	302,557		15
1/01/2021	31/01/2021	17.32%	31	6,075	44,007	0	-	-	302,557		15
1/02/2021	28/02/2021	17.54%	28	5,550	49,558	0	-	-	302,557		15
1/03/2021	31/03/2021	17.41%	31	6,104	55,661	0	-	-	302,557		15
1/04/2021	30/04/2021	17.31%	30	5,876	61,538	0	-	-	302,557		15
1/05/2021	31/05/2021	17.22%	31	6,044	67,582	0	-	-	302,557		15
1/06/2021	30/06/2021	17.21%	30	5,846	73,427	0	-	-	302,557		15
1/07/2021	31/07/2021	17.18%	31	6,031	79,458	0	-	-	302,557		15
1/08/2021	31/08/2021	17.24%	31	6,050	85,509	0	-	-	302,557		15
1/09/2021	15/09/2021	17.19%	15	2,920	88,428	0	-	-	302,557		15
VALOR FACTURA					1,949,683		27,853	1,949,683	302,557		15
TOTAL INTERESES LIQUIDADOS				390,985	418,838						15
TOTAL ABONOS					1,977,536						15
SALDO					390,985						15
SALDO INTERESES					88,428						15
SALDO A CAPITAL					302,557						15

TOTAL	390,985	15
SALDO A CARGO PARTE DEMANDADA	390,985	15

CUENTA No.	2001733	21/12/2019		CAPITAL.....	1,467,887					16
		11/08/2020		ABONO 1	1,467,887			-		
		00/01/1900		ABONO 2	-			1,467,887		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		16
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	16
									1,467,887	16
21/12/2019	31/12/2019	18.91%	11	11,317	11,317	0	-	-	1,467,887	16
1/01/2020	30/01/2020	18.77%	30	30,661	41,978	0	-	-	1,467,887	16
1/02/2020	29/02/2020	19.06%	29	30,048	72,026	0	-	-	1,467,887	16
1/03/2020	31/03/2020	18.95%	31	31,954	103,980	0	-	-	1,467,887	16
1/04/2020	30/04/2020	18.69%	30	30,544	134,524	0	-	-	1,467,887	16
1/05/2020	31/05/2020	18.19%	31	30,804	165,328	0	-	-	1,467,887	16
1/06/2020	30/06/2020	18.12%	30	29,707	195,035	0	-	-	1,467,887	16
1/07/2020	31/07/2020	18.12%	31	30,698	225,733	0	-	-	1,467,887	16
1/08/2020	31/08/2020	18.29%	31	9,986	9,986	0	20,970	1,467,887	225,733	16
1/09/2020	30/09/2020	18.35%	30	4,620	14,606	0	-	-	225,733	16
1/10/2020	31/10/2020	18.09%	31	4,714	19,320	0	-	-	225,733	16
1/11/2020	30/11/2020	17.84%	30	4,505	23,825	0	-	-	225,733	16
1/12/2020	31/12/2020	17.46%	31	4,566	28,391	0	-	-	225,733	16
1/01/2021	31/01/2021	17.32%	31	4,533	32,923	0	-	-	225,733	16
1/02/2021	28/02/2021	17.54%	28	4,141	37,064	0	-	-	225,733	16
1/03/2021	31/03/2021	17.41%	31	4,554	41,618	0	-	-	225,733	16
1/04/2021	30/04/2021	17.31%	30	4,384	46,003	0	-	-	225,733	16
1/05/2021	31/05/2021	17.22%	31	4,509	50,512	0	-	-	225,733	16
1/06/2021	30/06/2021	17.21%	30	4,361	54,873	0	-	-	225,733	16
1/07/2021	31/07/2021	17.18%	31	4,500	59,373	0	-	-	225,733	16
1/08/2021	31/08/2021	17.24%	31	4,514	63,887	0	-	-	225,733	16
1/09/2021	15/09/2021	17.19%	15	2,178	66,065	0	-	-	225,733	16
VALOR FACTURA					1,467,887		20,970	1,467,887	225,733	16
TOTAL INTERESES LIQUIDADOS				291,798	312,768					16
TOTAL ABONOS					1,488,857					16
SALDO					291,798					16
SALDO INTERESES					66,065					16
SALDO A CAPITAL					225,733					16

TOTAL	291,798	16
SALDO A CARGO PARTE DEMANDADA	291,798	16

CUENTA No.	2000076	21/12/2019	CAPITAL.....	785,446						17
		08/07/2020	ABONO 1	741,666			-			
		00/01/1900	ABONO 2	-			741,666			
		00/01/1900	ABONO 3	-			-			
		00/01/1900	ABONO 4	-			-			
		00/01/1900	ABONO 5	-			-			

LIQUIDA SALDO K					LIQUIDA ABONOS					17
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	17
									785,446	17
21/12/2019	31/12/2019	18.91%	11	6,056	6,056	0	-	-	785,446	17
1/01/2020	30/01/2020	18.77%	30	16,406	22,462	0	-	-	785,446	17
1/02/2020	29/02/2020	19.06%	29	16,078	38,540	0	-	-	785,446	17
1/03/2020	31/03/2020	18.95%	31	17,098	55,638	0	-	-	785,446	17
1/04/2020	30/04/2020	18.69%	30	16,344	71,982	0	-	-	785,446	17
1/05/2020	31/05/2020	18.19%	31	16,483	88,465	0	-	-	785,446	17
1/06/2020	30/06/2020	18.12%	30	15,896	104,361	0	-	-	785,446	17
1/07/2020	31/07/2020	18.12%	31	4,418	4,418	0	12,008	741,666	148,141	17
1/08/2020	31/08/2020	18.29%	31	3,124	7,542	0	-	-	148,141	17
1/09/2020	30/09/2020	18.35%	30	3,032	10,574	0	-	-	148,141	17
1/10/2020	31/10/2020	18.09%	31	3,093	13,668	0	-	-	148,141	17
1/11/2020	30/11/2020	17.84%	30	2,956	16,624	0	-	-	148,141	17
1/12/2020	31/12/2020	17.46%	31	2,996	19,620	0	-	-	148,141	17
1/01/2021	31/01/2021	17.32%	31	2,975	22,595	0	-	-	148,141	17
1/02/2021	28/02/2021	17.54%	28	2,718	25,313	0	-	-	148,141	17
1/03/2021	31/03/2021	17.41%	31	2,989	28,301	0	-	-	148,141	17
1/04/2021	30/04/2021	17.31%	30	2,877	31,179	0	-	-	148,141	17
1/05/2021	31/05/2021	17.22%	31	2,959	34,138	0	-	-	148,141	17
1/06/2021	30/06/2021	17.21%	30	2,862	37,000	0	-	-	148,141	17
1/07/2021	31/07/2021	17.18%	31	2,953	39,953	0	-	-	148,141	17
1/08/2021	31/08/2021	17.24%	31	2,962	42,915	0	-	-	148,141	17
1/09/2021	15/09/2021	17.19%	15	1,430	44,345	0	-	-	148,141	17

VALOR FACTURA					785,446		12,008	741,666	148,141	17
TOTAL INTERESES LIQUIDADOS				148,706	160,714					17
TOTAL ABONOS					753,674					17
SALDO					192,486					17
SALDO INTERESES					44,345					17
SALDO A CAPITAL					148,141					17

TOTAL	192,486	17
SALDO A CARGO PARTE DEMANDADA	192,486	17

CUENTA No.	2005603	21/12/2019		CAPITAL.....	15,027,992					18
		08/07/2020		ABONO 1	12,630,911		-			
		00/01/1900		ABONO 2	-		12,630,911			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			18
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	18
									15,027,992	18
21/12/2019	31/12/2019	18.91%	11	115,864	115,864	0	-	-	15,027,992	18
1/01/2020	30/01/2020	18.77%	30	313,900	429,764	0	-	-	15,027,992	18
1/02/2020	29/02/2020	19.06%	29	307,625	737,389	0	-	-	15,027,992	18
1/03/2020	31/03/2020	18.95%	31	327,144	1,064,533	0	-	-	15,027,992	18
1/04/2020	30/04/2020	18.69%	30	312,702	1,377,235	0	-	-	15,027,992	18
1/05/2020	31/05/2020	18.19%	31	315,367	1,692,602	0	-	-	15,027,992	18
1/06/2020	30/06/2020	18.12%	30	304,139	1,996,741	0	-	-	15,027,992	18
1/07/2020	31/07/2020	18.12%	31	109,776	109,776	0	204,501	12,630,911	4,393,822	18
1/08/2020	31/08/2020	18.29%	31	92,660	202,436	0	-	-	4,393,822	18
1/09/2020	30/09/2020	18.35%	30	89,935	292,371	0	-	-	4,393,822	18
1/10/2020	31/10/2020	18.09%	31	91,750	384,122	0	-	-	4,393,822	18
1/11/2020	30/11/2020	17.84%	30	87,687	471,809	0	-	-	4,393,822	18
1/12/2020	31/12/2020	17.46%	31	88,871	560,680	0	-	-	4,393,822	18
1/01/2021	31/01/2021	17.32%	31	88,229	648,909	0	-	-	4,393,822	18
1/02/2021	28/02/2021	17.54%	28	80,602	729,511	0	-	-	4,393,822	18
1/03/2021	31/03/2021	17.41%	31	88,642	818,154	0	-	-	4,393,822	18
1/04/2021	30/04/2021	17.31%	30	85,338	903,492	0	-	-	4,393,822	18
1/05/2021	31/05/2021	17.22%	31	87,769	991,261	0	-	-	4,393,822	18
1/06/2021	30/06/2021	17.21%	30	84,894	1,076,155	0	-	-	4,393,822	18
1/07/2021	31/07/2021	17.18%	31	87,586	1,163,741	0	-	-	4,393,822	18
1/08/2021	31/08/2021	17.24%	31	87,861	1,251,602	0	-	-	4,393,822	18
1/09/2021	15/09/2021	17.19%	15	42,402	1,294,004	0	-	-	4,393,822	18
VALOR FACTURA					15,027,992		204,501	12,630,911	4,393,822	18
TOTAL INTERESES LIQUIDADOS				3,290,745	3,495,247					18
TOTAL ABONOS					12,835,412					18
SALDO					5,687,826					18
SALDO INTERESES					1,294,004					18
SALDO A CAPITAL					4,393,822					18

TOTAL	5,687,826	18
SALDO A CARGO PARTE DEMANDADA	5,687,826	18

CUENTA No.	2005334	21/12/2019		CAPITAL.....	210,235					19
		00/01/1900		ABONO 1	-		-			
		00/01/1900		ABONO 2	-		-			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			19
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	19
									210,235	19
21/12/2019	31/12/2019	18.91%	11	1,621	1,621	0	-	-	210,235	19
1/01/2020	30/01/2020	18.77%	30	4,391	6,012	0	-	-	210,235	19
1/02/2020	29/02/2020	19.06%	29	4,304	10,316	0	-	-	210,235	19
1/03/2020	31/03/2020	18.95%	31	4,577	14,892	0	-	-	210,235	19
1/04/2020	30/04/2020	18.69%	30	4,375	19,267	0	-	-	210,235	19
1/05/2020	31/05/2020	18.19%	31	4,412	23,679	0	-	-	210,235	19
1/06/2020	30/06/2020	18.12%	30	4,255	27,934	0	-	-	210,235	19
1/07/2020	31/07/2020	18.12%	31	4,397	32,330	0	-	-	210,235	19
1/08/2020	31/08/2020	18.29%	31	4,434	36,764	0	-	-	210,235	19
1/09/2020	30/09/2020	18.35%	30	4,303	41,067	0	-	-	210,235	19
1/10/2020	31/10/2020	18.09%	31	4,390	45,457	0	-	-	210,235	19
1/11/2020	30/11/2020	17.84%	30	4,196	49,653	0	-	-	210,235	19
1/12/2020	31/12/2020	17.46%	31	4,252	53,905	0	-	-	210,235	19
1/01/2021	31/01/2021	17.32%	31	4,222	58,127	0	-	-	210,235	19
1/02/2021	28/02/2021	17.54%	28	3,857	61,983	0	-	-	210,235	19
1/03/2021	31/03/2021	17.41%	31	4,241	66,224	0	-	-	210,235	19
1/04/2021	30/04/2021	17.31%	30	4,083	70,308	0	-	-	210,235	19
1/05/2021	31/05/2021	17.22%	31	4,200	74,507	0	-	-	210,235	19
1/06/2021	30/06/2021	17.21%	30	4,062	78,569	0	-	-	210,235	19
1/07/2021	31/07/2021	17.18%	31	4,191	82,760	0	-	-	210,235	19
1/08/2021	31/08/2021	17.24%	31	4,204	86,964	0	-	-	210,235	19
1/09/2021	15/09/2021	17.19%	15	2,029	88,993	0	-	-	210,235	19
VALOR FACTURA					210,235		-	-	210,235	19
TOTAL INTERESES LIQUIDADOS				88,993	88,993					19
TOTAL ABONOS					-					19
SALDO					299,228					19
SALDO INTERESES					88,993					19
SALDO A CAPITAL					210,235					19

TOTAL	299,228	19
SALDO A CARGO PARTE DEMANDADA	299,228	19

CUENTA No.	2002360	21/12/2019	CAPITAL.....		262,940					20
		00/01/1900	ABONO 1		-	-				
		00/01/1900	ABONO 2		-	-				
		00/01/1900	ABONO 3		-	-				
		00/01/1900	ABONO 4		-	-				
		00/01/1900	ABONO 5		-	-				
			LIQUIDA SALDO K			LIQUIDA ABONOS				20
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	20
									262,940	20
21/12/2019	31/12/2019	18.91%	11	2,027	2,027	0	-	-	262,940	20
1/01/2020	30/01/2020	18.77%	30	5,492	7,519	0	-	-	262,940	20
1/02/2020	29/02/2020	19.06%	29	5,382	12,902	0	-	-	262,940	20
1/03/2020	31/03/2020	18.95%	31	5,724	18,626	0	-	-	262,940	20
1/04/2020	30/04/2020	18.69%	30	5,471	24,097	0	-	-	262,940	20
1/05/2020	31/05/2020	18.19%	31	5,518	29,615	0	-	-	262,940	20
1/06/2020	30/06/2020	18.12%	30	5,321	34,936	0	-	-	262,940	20
1/07/2020	31/07/2020	18.12%	31	5,499	40,435	0	-	-	262,940	20
1/08/2020	31/08/2020	18.29%	31	5,545	45,980	0	-	-	262,940	20
1/09/2020	30/09/2020	18.35%	30	5,382	51,362	0	-	-	262,940	20
1/10/2020	31/10/2020	18.09%	31	5,491	56,853	0	-	-	262,940	20
1/11/2020	30/11/2020	17.84%	30	5,247	62,100	0	-	-	262,940	20
1/12/2020	31/12/2020	17.46%	31	5,318	67,419	0	-	-	262,940	20
1/01/2021	31/01/2021	17.32%	31	5,280	72,699	0	-	-	262,940	20
1/02/2021	28/02/2021	17.54%	28	4,823	77,522	0	-	-	262,940	20
1/03/2021	31/03/2021	17.41%	31	5,305	82,827	0	-	-	262,940	20
1/04/2021	30/04/2021	17.31%	30	5,107	87,934	0	-	-	262,940	20
1/05/2021	31/05/2021	17.22%	31	5,252	93,186	0	-	-	262,940	20
1/06/2021	30/06/2021	17.21%	30	5,080	98,266	0	-	-	262,940	20
1/07/2021	31/07/2021	17.18%	31	5,241	103,508	0	-	-	262,940	20
1/08/2021	31/08/2021	17.24%	31	5,258	108,766	0	-	-	262,940	20
1/09/2021	15/09/2021	17.19%	15	2,537	111,303	0	-	-	262,940	20
VALOR FACTURA					262,940		-	-	262,940	20
TOTAL INTERESES LIQUIDADOS				111,303	111,303					20
TOTAL ABONOS					-					20
SALDO					374,243					20
SALDO INTERESES					111,303					20
SALDO A CAPITAL					262,940					20

TOTAL	374,243	20
SALDO A CARGO PARTE DEMANDADA	374,243	20

CUENTA No.	2001324	21/12/2019		CAPITAL.....	54,400					21
		08/07/2020		ABONO 1	54,400		-			
		00/01/1900		ABONO 2	-		54,400			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			21
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	21
									54,400	21
21/12/2019	31/12/2019	18.91%	11	419	419	0	-	-	54,400	21
1/01/2020	30/01/2020	18.77%	30	1,136	1,556	0	-	-	54,400	21
1/02/2020	29/02/2020	19.06%	29	1,114	2,669	0	-	-	54,400	21
1/03/2020	31/03/2020	18.95%	31	1,184	3,854	0	-	-	54,400	21
1/04/2020	30/04/2020	18.69%	30	1,132	4,985	0	-	-	54,400	21
1/05/2020	31/05/2020	18.19%	31	1,142	6,127	0	-	-	54,400	21
1/06/2020	30/06/2020	18.12%	30	1,101	7,228	0	-	-	54,400	21
1/07/2020	31/07/2020	18.12%	31	257	257	0	881	54,400	7,228	21
1/08/2020	31/08/2020	18.29%	31	152	409	0	-	-	7,228	21
1/09/2020	30/09/2020	18.35%	30	148	557	0	-	-	7,228	21
1/10/2020	31/10/2020	18.09%	31	151	708	0	-	-	7,228	21
1/11/2020	30/11/2020	17.84%	30	144	852	0	-	-	7,228	21
1/12/2020	31/12/2020	17.46%	31	146	999	0	-	-	7,228	21
1/01/2021	31/01/2021	17.32%	31	145	1,144	0	-	-	7,228	21
1/02/2021	28/02/2021	17.54%	28	133	1,276	0	-	-	7,228	21
1/03/2021	31/03/2021	17.41%	31	146	1,422	0	-	-	7,228	21
1/04/2021	30/04/2021	17.31%	30	140	1,563	0	-	-	7,228	21
1/05/2021	31/05/2021	17.22%	31	144	1,707	0	-	-	7,228	21
1/06/2021	30/06/2021	17.21%	30	140	1,847	0	-	-	7,228	21
1/07/2021	31/07/2021	17.18%	31	144	1,991	0	-	-	7,228	21
1/08/2021	31/08/2021	17.24%	31	145	2,135	0	-	-	7,228	21
1/09/2021	15/09/2021	17.19%	15	70	2,205	0	-	-	7,228	21
VALOR FACTURA					54,400		881	54,400	7,228	21
TOTAL INTERESES LIQUIDADOS				9,433	10,314					21
TOTAL ABONOS					55,281					21
SALDO					9,433					21
SALDO INTERESES					2,205					21
SALDO A CAPITAL					7,228					21

TOTAL	9,433	21
SALDO A CARGO PARTE DEMANDADA	9,433	21

CUENTA No.	1735158	20/01/2018	CAPITAL.....		14,536						22
		00/01/1900	ABONO 1		-						
		00/01/1900	ABONO 2		-						
		00/01/1900	ABONO 3		-						
		00/01/1900	ABONO 4		-						
		00/01/1900	ABONO 5		-						
			LIQUIDA SALDO K			LIQUIDA ABONOS					22
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		22
									14,536		22
20/01/2018	31/01/2018	20.69%	12	132	132	0	-	-	14,536		22
1/02/2018	28/02/2018	21.01%	28	313	446	0	-	-	14,536		22
1/03/2018	31/03/2018	20.68%	31	342	788	0	-	-	14,536		22
1/04/2018	30/04/2018	20.48%	30	328	1,116	0	-	-	14,536		22
1/05/2018	31/05/2018	20.44%	31	339	1,454	0	-	-	14,536		22
1/06/2018	30/06/2018	20.28%	30	325	1,780	0	-	-	14,536		22
1/07/2018	31/07/2018	20.03%	31	332	2,112	0	-	-	14,536		22
1/08/2018	31/08/2018	19.94%	31	331	2,443	0	-	-	14,536		22
1/09/2018	30/09/2018	19.81%	30	319	2,762	0	-	-	14,536		22
1/10/2018	31/10/2018	19.63%	31	327	3,088	0	-	-	14,536		22
1/11/2018	30/11/2018	19.49%	30	314	3,402	0	-	-	14,536		22
1/12/2018	31/12/2018	19.40%	31	323	3,726	0	-	-	14,536		22
1/01/2019	31/01/2019	19.16%	31	320	4,045	0	-	-	14,536		22
1/02/2019	28/02/2019	19.70%	28	296	4,341	0	-	-	14,536		22
1/03/2019	30/03/2019	19.37%	30	312	4,653	0	-	-	14,536		22
1/04/2019	30/04/2019	19.32%	30	312	4,965	0	-	-	14,536		22
1/05/2019	31/05/2019	19.34%	31	322	5,287	0	-	-	14,536		22
1/06/2019	30/06/2019	19.30%	30	311	5,598	0	-	-	14,536		22
1/07/2019	31/07/2019	19.28%	31	321	5,920	0	-	-	14,536		22
1/08/2019	31/08/2019	19.32%	31	322	6,242	0	-	-	14,536		22
1/09/2019	30/09/2019	19.32%	30	312	6,553	0	-	-	14,536		22
1/10/2019	31/10/2019	19.10%	31	319	6,872	0	-	-	14,536		22
1/11/2019	30/11/2019	19.03%	30	307	7,179	0	-	-	14,536		22
1/12/2019	31/12/2019	18.91%	31	316	7,495	0	-	-	14,536		22
1/01/2020	30/01/2020	18.77%	30	304	7,799	0	-	-	14,536		22
1/02/2020	29/02/2020	19.06%	29	298	8,096	0	-	-	14,536		22
1/03/2020	31/03/2020	18.95%	31	316	8,413	0	-	-	14,536		22
1/04/2020	30/04/2020	18.69%	30	302	8,715	0	-	-	14,536		22
1/05/2020	31/05/2020	18.19%	31	305	9,020	0	-	-	14,536		22
1/06/2020	30/06/2020	18.12%	30	294	9,314	0	-	-	14,536		22
1/07/2020	31/07/2020	18.12%	31	304	9,618	0	-	-	14,536		22
1/08/2020	31/08/2020	18.29%	31	307	9,925	0	-	-	14,536		22

1/09/2020	30/09/2020	18.35%	30	298	10,223	0	-	-	14,536	22
1/10/2020	31/10/2020	18.09%	31	304	10,526	0	-	-	14,536	22
1/11/2020	30/11/2020	17.84%	30	290	10,816	0	-	-	14,536	22
1/12/2020	31/12/2020	17.46%	31	294	11,110	0	-	-	14,536	22
1/01/2021	31/01/2021	17.32%	31	292	11,402	0	-	-	14,536	22
1/02/2021	28/02/2021	17.54%	28	267	11,669	0	-	-	14,536	22
1/03/2021	31/03/2021	17.41%	31	293	11,962	0	-	-	14,536	22
1/04/2021	30/04/2021	17.31%	30	282	12,244	0	-	-	14,536	22
1/05/2021	31/05/2021	17.22%	31	290	12,535	0	-	-	14,536	22
1/06/2021	30/06/2021	17.21%	30	281	12,815	0	-	-	14,536	22
1/07/2021	31/07/2021	17.18%	31	290	13,105	0	-	-	14,536	22
1/08/2021	31/08/2021	17.24%	31	291	13,396	0	-	-	14,536	22
1/09/2021	15/09/2021	17.19%	15	140	13,536	0	-	-	14,536	22
VALOR FACTURA					14,536		-	-	14,536	22
TOTAL INTERESES LIQUIDADOS					13,536					22
TOTAL ABONOS					-					22
SALDO					28,072					22
SALDO INTERESES					13,536					22
SALDO A CAPITAL					14,536					22
TOTAL					28,072					22
SALDO A CARGO PARTE DEMANDADA					28,072					22

CUENTA No.	1710111	04/10/2018	CAPITAL.....		90,075						23
		00/01/1900	ABONO 1		-		-				
		00/01/1900	ABONO 2		-		-				
		00/01/1900	ABONO 3		-		-				
		00/01/1900	ABONO 4		-		-				
		00/01/1900	ABONO 5		-		-				
		LIQUIDA SALDO K				LIQUIDA ABONOS					23
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		23
									90,075		23
4/10/2018	31/10/2018	19.63%	28	1,828	1,828	0	-	-	90,075		23
1/11/2018	30/11/2018	19.49%	30	1,946	3,773	0	-	-	90,075		23
1/12/2018	31/12/2018	19.40%	31	2,002	5,776	0	-	-	90,075		23
1/01/2019	31/01/2019	19.16%	31	1,980	7,756	0	-	-	90,075		23
1/02/2019	28/02/2019	19.70%	28	1,833	9,590	0	-	-	90,075		23
1/03/2019	30/03/2019	19.37%	30	1,935	11,525	0	-	-	90,075		23
1/04/2019	30/04/2019	19.32%	30	1,931	13,455	0	-	-	90,075		23
1/05/2019	31/05/2019	19.34%	31	1,997	15,452	0	-	-	90,075		23
1/06/2019	30/06/2019	19.30%	30	1,929	17,381	0	-	-	90,075		23
1/07/2019	31/07/2019	19.28%	31	1,991	19,372	0	-	-	90,075		23
1/08/2019	31/08/2019	19.32%	31	1,995	21,367	0	-	-	90,075		23
1/09/2019	30/09/2019	19.32%	30	1,931	23,298	0	-	-	90,075		23
1/10/2019	31/10/2019	19.10%	31	1,975	25,273	0	-	-	90,075		23
1/11/2019	30/11/2019	19.03%	30	1,905	27,177	0	-	-	90,075		23
1/12/2019	31/12/2019	18.91%	31	1,957	29,135	0	-	-	90,075		23
1/01/2020	30/01/2020	18.77%	30	1,881	31,016	0	-	-	90,075		23
1/02/2020	29/02/2020	19.06%	29	1,844	32,860	0	-	-	90,075		23
1/03/2020	31/03/2020	18.95%	31	1,961	34,821	0	-	-	90,075		23
1/04/2020	30/04/2020	18.69%	30	1,874	36,695	0	-	-	90,075		23
1/05/2020	31/05/2020	18.19%	31	1,890	38,585	0	-	-	90,075		23
1/06/2020	30/06/2020	18.12%	30	1,823	40,408	0	-	-	90,075		23
1/07/2020	31/07/2020	18.12%	31	1,884	42,292	0	-	-	90,075		23
1/08/2020	31/08/2020	18.29%	31	1,900	44,191	0	-	-	90,075		23
1/09/2020	30/09/2020	18.35%	30	1,844	46,035	0	-	-	90,075		23
1/10/2020	31/10/2020	18.09%	31	1,881	47,916	0	-	-	90,075		23
1/11/2020	30/11/2020	17.84%	30	1,798	49,714	0	-	-	90,075		23
1/12/2020	31/12/2020	17.46%	31	1,822	51,536	0	-	-	90,075		23
1/01/2021	31/01/2021	17.32%	31	1,809	53,344	0	-	-	90,075		23
1/02/2021	28/02/2021	17.54%	28	1,652	54,997	0	-	-	90,075		23
1/03/2021	31/03/2021	17.41%	31	1,817	56,814	0	-	-	90,075		23
1/04/2021	30/04/2021	17.31%	30	1,749	58,563	0	-	-	90,075		23
1/05/2021	31/05/2021	17.22%	31	1,799	60,363	0	-	-	90,075		23

1/06/2021	30/06/2021	17.21%	30	1,740	62,103	0	-	-	90,075	23
1/07/2021	31/07/2021	17.18%	31	1,796	63,899	0	-	-	90,075	23
1/08/2021	31/08/2021	17.24%	31	1,801	65,700	0	-	-	90,075	23
1/09/2021	15/09/2021	17.19%	15	869	66,569	0	-	-	90,075	23
										23
VALOR FACTURA					90,075		-	-	90,075	23
TOTAL INTERESES LIQUIDADOS				66,569	66,569					23
TOTAL ABONOS					-					23
SALDO					156,644					23
										23
SALDO INTERESES					66,569					23
SALDO A CAPITAL					90,075					23
TOTAL					156,644					23
										23
SALDO A CARGO PARTE DEMANDADA					156,644					23

CUENTA No.		1767316	01/11/2018		CAPITAL.....		2,200,046				24
			00/01/1900		ABONO 1		-		-		
			00/01/1900		ABONO 2		-		-		
			00/01/1900		ABONO 3		-		-		
			00/01/1900		ABONO 4		-		-		
			00/01/1900		ABONO 5		-				
			LIQUIDA SALDO K			LIQUIDA ABONOS					24
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	24	
									2,200,046	24	
1/11/2018	30/11/2018	19.49%	30	47,525	47,525	0	-	-	2,200,046	24	
1/12/2018	31/12/2018	19.40%	31	48,907	96,432	0	-	-	2,200,046	24	
1/01/2019	31/01/2019	19.16%	31	48,367	144,799	0	-	-	2,200,046	24	
1/02/2019	28/02/2019	19.70%	28	44,782	189,581	0	-	-	2,200,046	24	
1/03/2019	30/03/2019	19.37%	30	47,264	236,845	0	-	-	2,200,046	24	
1/04/2019	30/04/2019	19.32%	30	47,155	284,000	0	-	-	2,200,046	24	
1/05/2019	31/05/2019	19.34%	31	48,772	332,772	0	-	-	2,200,046	24	
1/06/2019	30/06/2019	19.30%	30	47,112	379,884	0	-	-	2,200,046	24	
1/07/2019	31/07/2019	19.28%	31	48,637	428,521	0	-	-	2,200,046	24	
1/08/2019	31/08/2019	19.32%	31	48,727	477,248	0	-	-	2,200,046	24	
1/09/2019	30/09/2019	19.32%	30	47,155	524,403	0	-	-	2,200,046	24	
1/10/2019	31/10/2019	19.10%	31	48,231	572,635	0	-	-	2,200,046	24	
1/11/2019	30/11/2019	19.03%	30	46,523	619,157	0	-	-	2,200,046	24	
1/12/2019	31/12/2019	18.91%	31	47,802	666,960	0	-	-	2,200,046	24	
1/01/2020	30/01/2020	18.77%	30	45,954	712,914	0	-	-	2,200,046	24	
1/02/2020	29/02/2020	19.06%	29	45,035	757,949	0	-	-	2,200,046	24	
1/03/2020	31/03/2020	18.95%	31	47,893	805,842	0	-	-	2,200,046	24	
1/04/2020	30/04/2020	18.69%	30	45,779	851,620	0	-	-	2,200,046	24	
1/05/2020	31/05/2020	18.19%	31	46,169	897,789	0	-	-	2,200,046	24	
1/06/2020	30/06/2020	18.12%	30	44,525	942,314	0	-	-	2,200,046	24	
1/07/2020	31/07/2020	18.12%	31	46,009	988,323	0	-	-	2,200,046	24	
1/08/2020	31/08/2020	18.29%	31	46,396	1,034,719	0	-	-	2,200,046	24	
1/09/2020	30/09/2020	18.35%	30	45,032	1,079,751	0	-	-	2,200,046	24	
1/10/2020	31/10/2020	18.09%	31	45,941	1,125,691	0	-	-	2,200,046	24	
1/11/2020	30/11/2020	17.84%	30	43,906	1,169,598	0	-	-	2,200,046	24	
1/12/2020	31/12/2020	17.46%	31	44,499	1,214,097	0	-	-	2,200,046	24	
1/01/2021	31/01/2021	17.32%	31	44,177	1,258,274	0	-	-	2,200,046	24	
1/02/2021	28/02/2021	17.54%	28	40,359	1,298,633	0	-	-	2,200,046	24	
1/03/2021	31/03/2021	17.41%	31	44,384	1,343,017	0	-	-	2,200,046	24	
1/04/2021	30/04/2021	17.31%	30	42,730	1,385,747	0	-	-	2,200,046	24	
1/05/2021	31/05/2021	17.22%	31	43,947	1,429,694	0	-	-	2,200,046	24	
1/06/2021	30/06/2021	17.21%	30	42,507	1,472,202	0	-	-	2,200,046	24	

1/07/2021	31/07/2021	17.18%	31	43,855	1,516,057	0	-	-	2,200,046	24
1/08/2021	31/08/2021	17.24%	31	43,993	1,560,050	0	-	-	2,200,046	24
1/09/2021	15/09/2021	17.19%	15	21,231	1,581,282	0	-	-	2,200,046	24
										24
VALOR FACTURA					2,200,046		-	-	2,200,046	24
TOTAL INTERESES LIQUIDADOS				1,581,282	1,581,282					24
TOTAL ABONOS					-					24
SALDO					3,781,328					24
										24
SALDO INTERESES					1,581,282					24
SALDO A CAPITAL					2,200,046					24
TOTAL					3,781,328					24
										24
SALDO A CARGO PARTE DEMANDADA					3,781,328					24

CUENTA No.		1730036	02/12/2018	CAPITAL.....		3,421,294					25
			23/01/2020	ABONO 1		1,885,160	-				
			00/01/1900	ABONO 2		-	1,885,160				
			00/01/1900	ABONO 3		-	-				
			00/01/1900	ABONO 4		-	-				
			00/01/1900	ABONO 5		-					
			LIQUIDA SALDO K		LIQUIDA ABONOS						25
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	25	
									3,421,294	25	
2/12/2018	31/12/2018	19.40%	30	73,602	73,602	0	-	-	3,421,294	25	
1/01/2019	31/01/2019	19.16%	31	75,215	148,817	0	-	-	3,421,294	25	
1/02/2019	28/02/2019	19.70%	28	69,641	218,458	0	-	-	3,421,294	25	
1/03/2019	30/03/2019	19.37%	30	73,500	291,959	0	-	-	3,421,294	25	
1/04/2019	30/04/2019	19.32%	30	73,331	365,290	0	-	-	3,421,294	25	
1/05/2019	31/05/2019	19.34%	31	75,845	441,135	0	-	-	3,421,294	25	
1/06/2019	30/06/2019	19.30%	30	73,263	514,398	0	-	-	3,421,294	25	
1/07/2019	31/07/2019	19.28%	31	75,635	590,034	0	-	-	3,421,294	25	
1/08/2019	31/08/2019	19.32%	31	75,775	665,809	0	-	-	3,421,294	25	
1/09/2019	30/09/2019	19.32%	30	73,331	739,141	0	-	-	3,421,294	25	
1/10/2019	31/10/2019	19.10%	31	75,005	814,145	0	-	-	3,421,294	25	
1/11/2019	30/11/2019	19.03%	30	72,347	886,493	0	-	-	3,421,294	25	
1/12/2019	31/12/2019	18.91%	31	74,337	960,830	0	-	-	3,421,294	25	
1/01/2020	30/01/2020	18.77%	30	60,962	60,962	0	10,500	1,885,160	2,496,964	25	
1/02/2020	29/02/2020	19.06%	29	51,113	112,076	0	-	-	2,496,964	25	
1/03/2020	31/03/2020	18.95%	31	54,356	166,432	0	-	-	2,496,964	25	
1/04/2020	30/04/2020	18.69%	30	51,957	218,389	0	-	-	2,496,964	25	
1/05/2020	31/05/2020	18.19%	31	52,399	270,788	0	-	-	2,496,964	25	
1/06/2020	30/06/2020	18.12%	30	50,534	321,322	0	-	-	2,496,964	25	
1/07/2020	31/07/2020	18.12%	31	52,218	373,541	0	-	-	2,496,964	25	
1/08/2020	31/08/2020	18.29%	31	52,658	426,199	0	-	-	2,496,964	25	
1/09/2020	30/09/2020	18.35%	30	51,109	477,308	0	-	-	2,496,964	25	
1/10/2020	31/10/2020	18.09%	31	52,141	529,449	0	-	-	2,496,964	25	
1/11/2020	30/11/2020	17.84%	30	49,832	579,280	0	-	-	2,496,964	25	
1/12/2020	31/12/2020	17.46%	31	50,505	629,785	0	-	-	2,496,964	25	
1/01/2021	31/01/2021	17.32%	31	50,140	679,925	0	-	-	2,496,964	25	
1/02/2021	28/02/2021	17.54%	28	45,805	725,730	0	-	-	2,496,964	25	
1/03/2021	31/03/2021	17.41%	31	50,374	776,105	0	-	-	2,496,964	25	
1/04/2021	30/04/2021	17.31%	30	48,497	824,601	0	-	-	2,496,964	25	
1/05/2021	31/05/2021	17.22%	31	49,878	874,480	0	-	-	2,496,964	25	
1/06/2021	30/06/2021	17.21%	30	48,244	922,724	0	-	-	2,496,964	25	
1/07/2021	31/07/2021	17.18%	31	49,774	972,498	0	-	-	2,496,964	25	

1/08/2021	31/08/2021	17.24%	31	49,931	1,022,429	0	-	-	2,496,964	25
1/09/2021	15/09/2021	17.19%	15	24,097	1,046,526	0	-	-	2,496,964	25
										25
VALOR FACTURA					3,421,294		10,500	1,885,160	2,496,964	25
TOTAL INTERESES LIQUIDADOS				2,007,356	2,017,856					25
TOTAL ABONOS					1,895,660					25
SALDO					3,543,490					25
										25
SALDO INTERESES					1,046,526					25
SALDO A CAPITAL					2,496,964					25
TOTAL					3,543,490					25
										25
SALDO A CARGO PARTE DEMANDADA					3,543,490					25

CUENTA No.	1729809	21/04/2019	CAPITAL.....	48,759,534	26
		00/01/1900	ABONO 1	-	-
		00/01/1900	ABONO 2	-	-
		00/01/1900	ABONO 3	-	-
		00/01/1900	ABONO 4	-	-
		00/01/1900	ABONO 5	-	-

		LIQUIDA SALDO K				LIQUIDA ABONOS				26
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	26

									48,759,534	26
21/04/2019	30/04/2019	19.32%	10	348,366	348,366	0	-	-	48,759,534	26
1/05/2019	31/05/2019	19.34%	31	1,080,933	1,429,299	0	-	-	48,759,534	26
1/06/2019	30/06/2019	19.30%	30	1,044,134	2,473,433	0	-	-	48,759,534	26
1/07/2019	31/07/2019	19.28%	31	1,077,940	3,551,373	0	-	-	48,759,534	26
1/08/2019	31/08/2019	19.32%	31	1,079,936	4,631,309	0	-	-	48,759,534	26
1/09/2019	30/09/2019	19.32%	30	1,045,099	5,676,408	0	-	-	48,759,534	26
1/10/2019	31/10/2019	19.10%	31	1,068,950	6,745,357	0	-	-	48,759,534	26
1/11/2019	30/11/2019	19.03%	30	1,031,080	7,776,437	0	-	-	48,759,534	26
1/12/2019	31/12/2019	18.91%	31	1,059,441	8,835,878	0	-	-	48,759,534	26
1/01/2020	30/01/2020	18.77%	30	1,018,474	9,854,352	0	-	-	48,759,534	26
1/02/2020	29/02/2020	19.06%	29	998,114	10,852,466	0	-	-	48,759,534	26
1/03/2020	31/03/2020	18.95%	31	1,061,445	11,913,911	0	-	-	48,759,534	26
1/04/2020	30/04/2020	18.69%	30	1,014,588	12,928,499	0	-	-	48,759,534	26
1/05/2020	31/05/2020	18.19%	31	1,023,233	13,951,731	0	-	-	48,759,534	26
1/06/2020	30/06/2020	18.12%	30	986,804	14,938,535	0	-	-	48,759,534	26
1/07/2020	31/07/2020	18.12%	31	1,019,697	15,958,232	0	-	-	48,759,534	26
1/08/2020	31/08/2020	18.29%	31	1,028,278	16,986,511	0	-	-	48,759,534	26
1/09/2020	30/09/2020	18.35%	30	998,035	17,984,546	0	-	-	48,759,534	26
1/10/2020	31/10/2020	18.09%	31	1,018,181	19,002,727	0	-	-	48,759,534	26
1/11/2020	30/11/2020	17.84%	30	973,093	19,975,820	0	-	-	48,759,534	26
1/12/2020	31/12/2020	17.46%	31	986,232	20,962,053	0	-	-	48,759,534	26
1/01/2021	31/01/2021	17.32%	31	979,103	21,941,155	0	-	-	48,759,534	26
1/02/2021	28/02/2021	17.54%	28	894,466	22,835,621	0	-	-	48,759,534	26
1/03/2021	31/03/2021	17.41%	31	983,687	23,819,308	0	-	-	48,759,534	26
1/04/2021	30/04/2021	17.31%	30	947,025	24,766,334	0	-	-	48,759,534	26
1/05/2021	31/05/2021	17.22%	31	974,003	25,740,337	0	-	-	48,759,534	26
1/06/2021	30/06/2021	17.21%	30	942,090	26,682,427	0	-	-	48,759,534	26
1/07/2021	31/07/2021	17.18%	31	971,962	27,654,390	0	-	-	48,759,534	26
1/08/2021	31/08/2021	17.24%	31	975,024	28,629,413	0	-	-	48,759,534	26
1/09/2021	15/09/2021	17.19%	15	470,551	29,099,965	0	-	-	48,759,534	26

VALOR FACTURA		48,759,534	-	-	48,759,534	26
TOTAL INTERESES LIQUIDADOS	29,099,965	29,099,965				26
TOTAL ABONOS		-				26
SALDO		77,859,499				26
						26
SALDO INTERESES		29,099,965				26
SALDO A CAPITAL		48,759,534				26
TOTAL		77,859,499				26
						26
SALDO A CARGO PARTE DEMANDADA		77,859,499				26

CUENTA No.	1727794	06/05/2019	CAPITAL.....		4,077,317						27
		00/01/1900	ABONO 1		-	-					
		00/01/1900	ABONO 2		-	-					
		00/01/1900	ABONO 3		-	-					
		00/01/1900	ABONO 4		-	-					
		00/01/1900	ABONO 5		-	-					
			LIQUIDA SALDO K		LIQUIDA ABONOS						27
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		27
									4,077,317		27
6/05/2019	31/05/2019	19.34%	26	75,810	75,810	0	-	-	4,077,317		27
1/06/2019	30/06/2019	19.30%	30	87,311	163,121	0	-	-	4,077,317		27
1/07/2019	31/07/2019	19.28%	31	90,138	253,260	0	-	-	4,077,317		27
1/08/2019	31/08/2019	19.32%	31	90,305	343,565	0	-	-	4,077,317		27
1/09/2019	30/09/2019	19.32%	30	87,392	430,957	0	-	-	4,077,317		27
1/10/2019	31/10/2019	19.10%	31	89,387	520,343	0	-	-	4,077,317		27
1/11/2019	30/11/2019	19.03%	30	86,220	606,563	0	-	-	4,077,317		27
1/12/2019	31/12/2019	18.91%	31	88,591	695,155	0	-	-	4,077,317		27
1/01/2020	30/01/2020	18.77%	30	85,166	780,320	0	-	-	4,077,317		27
1/02/2020	29/02/2020	19.06%	29	83,463	863,784	0	-	-	4,077,317		27
1/03/2020	31/03/2020	18.95%	31	88,759	952,543	0	-	-	4,077,317		27
1/04/2020	30/04/2020	18.69%	30	84,841	1,037,383	0	-	-	4,077,317		27
1/05/2020	31/05/2020	18.19%	31	85,564	1,122,947	0	-	-	4,077,317		27
1/06/2020	30/06/2020	18.12%	30	82,517	1,205,464	0	-	-	4,077,317		27
1/07/2020	31/07/2020	18.12%	31	85,268	1,290,733	0	-	-	4,077,317		27
1/08/2020	31/08/2020	18.29%	31	85,986	1,376,718	0	-	-	4,077,317		27
1/09/2020	30/09/2020	18.35%	30	83,457	1,460,175	0	-	-	4,077,317		27
1/10/2020	31/10/2020	18.09%	31	85,141	1,545,316	0	-	-	4,077,317		27
1/11/2020	30/11/2020	17.84%	30	81,371	1,626,687	0	-	-	4,077,317		27
1/12/2020	31/12/2020	17.46%	31	82,470	1,709,157	0	-	-	4,077,317		27
1/01/2021	31/01/2021	17.32%	31	81,873	1,791,030	0	-	-	4,077,317		27
1/02/2021	28/02/2021	17.54%	28	74,796	1,865,826	0	-	-	4,077,317		27
1/03/2021	31/03/2021	17.41%	31	82,257	1,948,083	0	-	-	4,077,317		27
1/04/2021	30/04/2021	17.31%	30	79,191	2,027,274	0	-	-	4,077,317		27
1/05/2021	31/05/2021	17.22%	31	81,447	2,108,721	0	-	-	4,077,317		27
1/06/2021	30/06/2021	17.21%	30	78,778	2,187,500	0	-	-	4,077,317		27
1/07/2021	31/07/2021	17.18%	31	81,276	2,268,776	0	-	-	4,077,317		27
1/08/2021	31/08/2021	17.24%	31	81,532	2,350,308	0	-	-	4,077,317		27
1/09/2021	15/09/2021	17.19%	15	39,348	2,389,656	0	-	-	4,077,317		27

VALOR FACTURA		4,077,317	-	-	4,077,317	27
TOTAL INTERESES LIQUIDADOS	2,389,656	2,389,656				27
TOTAL ABONOS		-				27
SALDO		6,466,973				27
						27
SALDO INTERESES		2,389,656				27
SALDO A CAPITAL		4,077,317				27
TOTAL		6,466,973				27
						27
SALDO A CARGO PARTE DEMANDADA		6,466,973				27

CUENTA No.	1825996	04/10/2018		CAPITAL.....	1,346,104						28
		00/01/1900		ABONO 1	-		-				
		00/01/1900		ABONO 2	-		-				
		00/01/1900		ABONO 3	-		-				
		00/01/1900		ABONO 4	-		-				
		00/01/1900		ABONO 5	-		-				
				LIQUIDA SALDO K			LIQUIDA ABONOS				28
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		28
									1,346,104		28
4/10/2018	31/10/2018	19.63%	28	27,313	27,313	0	-	-	1,346,104		28
1/11/2018	30/11/2018	19.49%	30	29,078	56,392	0	-	-	1,346,104		28
1/12/2018	31/12/2018	19.40%	31	29,924	86,316	0	-	-	1,346,104		28
1/01/2019	31/01/2019	19.16%	31	29,593	115,909	0	-	-	1,346,104		28
1/02/2019	28/02/2019	19.70%	28	27,400	143,309	0	-	-	1,346,104		28
1/03/2019	30/03/2019	19.37%	30	28,919	172,228	0	-	-	1,346,104		28
1/04/2019	30/04/2019	19.32%	30	28,852	201,080	0	-	-	1,346,104		28
1/05/2019	31/05/2019	19.34%	31	29,841	230,921	0	-	-	1,346,104		28
1/06/2019	30/06/2019	19.30%	30	28,825	259,747	0	-	-	1,346,104		28
1/07/2019	31/07/2019	19.28%	31	29,759	289,505	0	-	-	1,346,104		28
1/08/2019	31/08/2019	19.32%	31	29,814	319,319	0	-	-	1,346,104		28
1/09/2019	30/09/2019	19.32%	30	28,852	348,171	0	-	-	1,346,104		28
1/10/2019	31/10/2019	19.10%	31	29,510	377,682	0	-	-	1,346,104		28
1/11/2019	30/11/2019	19.03%	30	28,465	406,147	0	-	-	1,346,104		28
1/12/2019	31/12/2019	18.91%	31	29,248	435,395	0	-	-	1,346,104		28
1/01/2020	30/01/2020	18.77%	30	28,117	463,512	0	-	-	1,346,104		28
1/02/2020	29/02/2020	19.06%	29	27,555	491,066	0	-	-	1,346,104		28
1/03/2020	31/03/2020	18.95%	31	29,303	520,370	0	-	-	1,346,104		28
1/04/2020	30/04/2020	18.69%	30	28,010	548,379	0	-	-	1,346,104		28
1/05/2020	31/05/2020	18.19%	31	28,248	576,628	0	-	-	1,346,104		28
1/06/2020	30/06/2020	18.12%	30	27,243	603,871	0	-	-	1,346,104		28
1/07/2020	31/07/2020	18.12%	31	28,151	632,021	0	-	-	1,346,104		28
1/08/2020	31/08/2020	18.29%	31	28,388	660,409	0	-	-	1,346,104		28
1/09/2020	30/09/2020	18.35%	30	27,553	687,962	0	-	-	1,346,104		28
1/10/2020	31/10/2020	18.09%	31	28,109	716,071	0	-	-	1,346,104		28
1/11/2020	30/11/2020	17.84%	30	26,864	742,935	0	-	-	1,346,104		28
1/12/2020	31/12/2020	17.46%	31	27,227	770,162	0	-	-	1,346,104		28
1/01/2021	31/01/2021	17.32%	31	27,030	797,192	0	-	-	1,346,104		28
1/02/2021	28/02/2021	17.54%	28	24,694	821,885	0	-	-	1,346,104		28
1/03/2021	31/03/2021	17.41%	31	27,157	849,042	0	-	-	1,346,104		28
1/04/2021	30/04/2021	17.31%	30	26,145	875,186	0	-	-	1,346,104		28
1/05/2021	31/05/2021	17.22%	31	26,889	902,076	0	-	-	1,346,104		28

1/06/2021	30/06/2021	17.21%	30	26,008	928,084	0	-	-	1,346,104	28
1/07/2021	31/07/2021	17.18%	31	26,833	954,917	0	-	-	1,346,104	28
1/08/2021	31/08/2021	17.24%	31	26,917	981,834	0	-	-	1,346,104	28
1/09/2021	15/09/2021	17.19%	15	12,991	994,825	0	-	-	1,346,104	28
										28
VALOR FACTURA					1,346,104		-	-	1,346,104	28
TOTAL INTERESES LIQUIDADOS				994,825	994,825					28
TOTAL ABONOS					-					28
SALDO					2,340,929					28
										28
SALDO INTERESES					994,825					28
SALDO A CAPITAL					1,346,104					28
TOTAL					2,340,929					28
										28
SALDO A CARGO PARTE DEMANDADA					2,340,929					28

CUENTA No.	1873460	08/02/2019		CAPITAL.....	18,384,533					29
		00/01/1900		ABONO 1	-	-				
		00/01/1900		ABONO 2	-	-				
		00/01/1900		ABONO 3	-	-				
		00/01/1900		ABONO 4	-	-				
		00/01/1900		ABONO 5	-	-				
				LIQUIDA SALDO K		LIQUIDA ABONOS				29
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	29
									18,384,533	29
8/02/2019	28/02/2019	19.70%	21	280,666	280,666	0	-	-	18,384,533	29
1/03/2019	30/03/2019	19.37%	30	394,959	675,625	0	-	-	18,384,533	29
1/04/2019	30/04/2019	19.32%	30	394,049	1,069,674	0	-	-	18,384,533	29
1/05/2019	31/05/2019	19.34%	31	407,560	1,477,234	0	-	-	18,384,533	29
1/06/2019	30/06/2019	19.30%	30	393,685	1,870,919	0	-	-	18,384,533	29
1/07/2019	31/07/2019	19.28%	31	406,432	2,277,351	0	-	-	18,384,533	29
1/08/2019	31/08/2019	19.32%	31	407,184	2,684,535	0	-	-	18,384,533	29
1/09/2019	30/09/2019	19.32%	30	394,049	3,078,585	0	-	-	18,384,533	29
1/10/2019	31/10/2019	19.10%	31	403,042	3,481,627	0	-	-	18,384,533	29
1/11/2019	30/11/2019	19.03%	30	388,763	3,870,390	0	-	-	18,384,533	29
1/12/2019	31/12/2019	18.91%	31	399,457	4,269,847	0	-	-	18,384,533	29
1/01/2020	30/01/2020	18.77%	30	384,010	4,653,857	0	-	-	18,384,533	29
1/02/2020	29/02/2020	19.06%	29	376,334	5,030,191	0	-	-	18,384,533	29
1/03/2020	31/03/2020	18.95%	31	400,212	5,430,403	0	-	-	18,384,533	29
1/04/2020	30/04/2020	18.69%	30	382,545	5,812,948	0	-	-	18,384,533	29
1/05/2020	31/05/2020	18.19%	31	385,805	6,198,753	0	-	-	18,384,533	29
1/06/2020	30/06/2020	18.12%	30	372,069	6,570,822	0	-	-	18,384,533	29
1/07/2020	31/07/2020	18.12%	31	384,472	6,955,294	0	-	-	18,384,533	29
1/08/2020	31/08/2020	18.29%	31	387,707	7,343,001	0	-	-	18,384,533	29
1/09/2020	30/09/2020	18.35%	30	376,304	7,719,305	0	-	-	18,384,533	29
1/10/2020	31/10/2020	18.09%	31	383,900	8,103,205	0	-	-	18,384,533	29
1/11/2020	30/11/2020	17.84%	30	366,900	8,470,105	0	-	-	18,384,533	29
1/12/2020	31/12/2020	17.46%	31	371,854	8,841,959	0	-	-	18,384,533	29
1/01/2021	31/01/2021	17.32%	31	369,166	9,211,124	0	-	-	18,384,533	29
1/02/2021	28/02/2021	17.54%	28	337,254	9,548,378	0	-	-	18,384,533	29
1/03/2021	31/03/2021	17.41%	31	370,894	9,919,272	0	-	-	18,384,533	29
1/04/2021	30/04/2021	17.31%	30	357,071	10,276,344	0	-	-	18,384,533	29
1/05/2021	31/05/2021	17.22%	31	367,243	10,643,587	0	-	-	18,384,533	29
1/06/2021	30/06/2021	17.21%	30	355,210	10,998,797	0	-	-	18,384,533	29
1/07/2021	31/07/2021	17.18%	31	366,473	11,365,270	0	-	-	18,384,533	29
1/08/2021	31/08/2021	17.24%	31	367,628	11,732,898	0	-	-	18,384,533	29
1/09/2021	15/09/2021	17.19%	15	177,419	11,910,317	0	-	-	18,384,533	29

VALOR FACTURA		18,384,533	-	-	18,384,533	29
TOTAL INTERESES LIQUIDADOS	11,910,317	11,910,317				29
TOTAL ABONOS		-				29
SALDO		30,294,850				29
						29
SALDO INTERESES		11,910,317				29
SALDO A CAPITAL		18,384,533				29
TOTAL		30,294,850				29
						29
SALDO A CARGO PARTE DEMANDADA		30,294,850				29

CUENTA No.	1895162	16/03/2019		CAPITAL.....	280,367					30
		23/01/2020		ABONO 1	280,367		-			
		00/01/1900		ABONO 2	-		280,367			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			30
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	30
									280,367	30
16/03/2019	30/03/2019	19.37%	15	3,012	3,012	0	-	-	280,367	30
1/04/2019	30/04/2019	19.32%	30	6,009	9,021	0	-	-	280,367	30
1/05/2019	31/05/2019	19.34%	31	6,215	15,236	0	-	-	280,367	30
1/06/2019	30/06/2019	19.30%	30	6,004	21,240	0	-	-	280,367	30
1/07/2019	31/07/2019	19.28%	31	6,198	27,438	0	-	-	280,367	30
1/08/2019	31/08/2019	19.32%	31	6,210	33,648	0	-	-	280,367	30
1/09/2019	30/09/2019	19.32%	30	6,009	39,657	0	-	-	280,367	30
1/10/2019	31/10/2019	19.10%	31	6,146	45,804	0	-	-	280,367	30
1/11/2019	30/11/2019	19.03%	30	5,929	51,732	0	-	-	280,367	30
1/12/2019	31/12/2019	18.91%	31	6,092	57,824	0	-	-	280,367	30
1/01/2020	30/01/2020	18.77%	30	4,295	4,295	0	1,562	280,367	57,824	30
1/02/2020	29/02/2020	19.06%	29	1,184	5,478	0	-	-	57,824	30
1/03/2020	31/03/2020	18.95%	31	1,259	6,737	0	-	-	57,824	30
1/04/2020	30/04/2020	18.69%	30	1,203	7,940	0	-	-	57,824	30
1/05/2020	31/05/2020	18.19%	31	1,213	9,154	0	-	-	57,824	30
1/06/2020	30/06/2020	18.12%	30	1,170	10,324	0	-	-	57,824	30
1/07/2020	31/07/2020	18.12%	31	1,209	11,533	0	-	-	57,824	30
1/08/2020	31/08/2020	18.29%	31	1,219	12,753	0	-	-	57,824	30
1/09/2020	30/09/2020	18.35%	30	1,184	13,936	0	-	-	57,824	30
1/10/2020	31/10/2020	18.09%	31	1,207	15,144	0	-	-	57,824	30
1/11/2020	30/11/2020	17.84%	30	1,154	16,298	0	-	-	57,824	30
1/12/2020	31/12/2020	17.46%	31	1,170	17,467	0	-	-	57,824	30
1/01/2021	31/01/2021	17.32%	31	1,161	18,628	0	-	-	57,824	30
1/02/2021	28/02/2021	17.54%	28	1,061	19,689	0	-	-	57,824	30
1/03/2021	31/03/2021	17.41%	31	1,167	20,856	0	-	-	57,824	30
1/04/2021	30/04/2021	17.31%	30	1,123	21,979	0	-	-	57,824	30
1/05/2021	31/05/2021	17.22%	31	1,155	23,134	0	-	-	57,824	30
1/06/2021	30/06/2021	17.21%	30	1,117	24,251	0	-	-	57,824	30
1/07/2021	31/07/2021	17.18%	31	1,153	25,404	0	-	-	57,824	30
1/08/2021	31/08/2021	17.24%	31	1,156	26,560	0	-	-	57,824	30
1/09/2021	15/09/2021	17.19%	15	558	27,118	0	-	-	57,824	30

VALOR FACTURA		280,367	1,562	280,367	57,824	30
TOTAL INTERESES LIQUIDADOS	84,942	86,504				30
TOTAL ABONOS		281,929				30
SALDO		84,942				30
						30
SALDO INTERESES		27,118				30
SALDO A CAPITAL		57,824				30
TOTAL		84,942				30
						30
SALDO A CARGO PARTE DEMANDADA		84,942				30

CUENTA No.	1898451	16/03/2019		CAPITAL.....	911,088					31
		23/01/2020		ABONO 1	720,240		-			
		00/01/1900		ABONO 2	-		720,240			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			31
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	31
									911,088	31
16/03/2019	30/03/2019	19.37%	15	9,787	9,787	0	-	-	911,088	31
1/04/2019	30/04/2019	19.32%	30	19,528	29,315	0	-	-	911,088	31
1/05/2019	31/05/2019	19.34%	31	20,198	49,512	0	-	-	911,088	31
1/06/2019	30/06/2019	19.30%	30	19,510	69,022	0	-	-	911,088	31
1/07/2019	31/07/2019	19.28%	31	20,142	89,164	0	-	-	911,088	31
1/08/2019	31/08/2019	19.32%	31	20,179	109,343	0	-	-	911,088	31
1/09/2019	30/09/2019	19.32%	30	19,528	128,871	0	-	-	911,088	31
1/10/2019	31/10/2019	19.10%	31	19,974	148,844	0	-	-	911,088	31
1/11/2019	30/11/2019	19.03%	30	19,266	168,111	0	-	-	911,088	31
1/12/2019	31/12/2019	18.91%	31	19,796	187,907	0	-	-	911,088	31
1/01/2020	30/01/2020	18.77%	30	15,019	15,019	0	4,012	720,240	378,755	31
1/02/2020	29/02/2020	19.06%	29	7,753	22,772	0	-	-	378,755	31
1/03/2020	31/03/2020	18.95%	31	8,245	31,017	0	-	-	378,755	31
1/04/2020	30/04/2020	18.69%	30	7,881	38,898	0	-	-	378,755	31
1/05/2020	31/05/2020	18.19%	31	7,948	46,846	0	-	-	378,755	31
1/06/2020	30/06/2020	18.12%	30	7,665	54,512	0	-	-	378,755	31
1/07/2020	31/07/2020	18.12%	31	7,921	62,432	0	-	-	378,755	31
1/08/2020	31/08/2020	18.29%	31	7,987	70,420	0	-	-	378,755	31
1/09/2020	30/09/2020	18.35%	30	7,753	78,173	0	-	-	378,755	31
1/10/2020	31/10/2020	18.09%	31	7,909	86,082	0	-	-	378,755	31
1/11/2020	30/11/2020	17.84%	30	7,559	93,640	0	-	-	378,755	31
1/12/2020	31/12/2020	17.46%	31	7,661	101,301	0	-	-	378,755	31
1/01/2021	31/01/2021	17.32%	31	7,605	108,907	0	-	-	378,755	31
1/02/2021	28/02/2021	17.54%	28	6,948	115,855	0	-	-	378,755	31
1/03/2021	31/03/2021	17.41%	31	7,641	123,496	0	-	-	378,755	31
1/04/2021	30/04/2021	17.31%	30	7,356	130,852	0	-	-	378,755	31
1/05/2021	31/05/2021	17.22%	31	7,566	138,418	0	-	-	378,755	31
1/06/2021	30/06/2021	17.21%	30	7,318	145,736	0	-	-	378,755	31
1/07/2021	31/07/2021	17.18%	31	7,550	153,286	0	-	-	378,755	31
1/08/2021	31/08/2021	17.24%	31	7,574	160,860	0	-	-	378,755	31
1/09/2021	15/09/2021	17.19%	15	3,655	164,515	0	-	-	378,755	31

VALOR FACTURA		911,088	4,012	720,240	378,755	31
TOTAL INTERESES LIQUIDADOS	352,421	356,433				31
TOTAL ABONOS		724,252				31
SALDO		543,269				31
						31
SALDO INTERESES		164,515				31
SALDO A CAPITAL		378,755				31
TOTAL		543,269				31
						31
SALDO A CARGO PARTE DEMANDADA		543,269				31

CUENTA No.	1898848	18/03/2019		CAPITAL.....	66,619,700					32
		08/06/2020		ABONO 1	66,619,700			-		
		00/01/1900		ABONO 2	-			66,619,700		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		32
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	32
									66,619,700	32
18/03/2019	30/03/2019	19.37%	13	620,189	620,189	0	-	-	66,619,700	32
1/04/2019	30/04/2019	19.32%	30	1,427,909	2,048,098	0	-	-	66,619,700	32
1/05/2019	31/05/2019	19.34%	31	1,476,869	3,524,967	0	-	-	66,619,700	32
1/06/2019	30/06/2019	19.30%	30	1,426,590	4,951,557	0	-	-	66,619,700	32
1/07/2019	31/07/2019	19.28%	31	1,472,780	6,424,337	0	-	-	66,619,700	32
1/08/2019	31/08/2019	19.32%	31	1,475,506	7,899,843	0	-	-	66,619,700	32
1/09/2019	30/09/2019	19.32%	30	1,427,909	9,327,752	0	-	-	66,619,700	32
1/10/2019	31/10/2019	19.10%	31	1,460,496	10,788,248	0	-	-	66,619,700	32
1/11/2019	30/11/2019	19.03%	30	1,408,755	12,197,003	0	-	-	66,619,700	32
1/12/2019	31/12/2019	18.91%	31	1,447,505	13,644,507	0	-	-	66,619,700	32
1/01/2020	30/01/2020	18.77%	30	1,391,531	15,036,038	0	-	-	66,619,700	32
1/02/2020	29/02/2020	19.06%	29	1,363,714	16,399,753	0	-	-	66,619,700	32
1/03/2020	31/03/2020	18.95%	31	1,450,242	17,849,995	0	-	-	66,619,700	32
1/04/2020	30/04/2020	18.69%	30	1,386,222	19,236,216	0	-	-	66,619,700	32
1/05/2020	31/05/2020	18.19%	31	1,398,033	20,634,250	0	-	-	66,619,700	32
1/06/2020	30/06/2020	18.12%	30	314,594	314,594	0	1,033,667	66,619,700	20,634,250	32
1/07/2020	31/07/2020	18.12%	31	431,519	746,114	0	-	-	20,634,250	32
1/08/2020	31/08/2020	18.29%	31	435,151	1,181,265	0	-	-	20,634,250	32
1/09/2020	30/09/2020	18.35%	30	422,353	1,603,617	0	-	-	20,634,250	32
1/10/2020	31/10/2020	18.09%	31	430,878	2,034,495	0	-	-	20,634,250	32
1/11/2020	30/11/2020	17.84%	30	411,797	2,446,292	0	-	-	20,634,250	32
1/12/2020	31/12/2020	17.46%	31	417,358	2,863,650	0	-	-	20,634,250	32
1/01/2021	31/01/2021	17.32%	31	414,340	3,277,990	0	-	-	20,634,250	32
1/02/2021	28/02/2021	17.54%	28	378,524	3,656,514	0	-	-	20,634,250	32
1/03/2021	31/03/2021	17.41%	31	416,281	4,072,794	0	-	-	20,634,250	32
1/04/2021	30/04/2021	17.31%	30	400,766	4,473,560	0	-	-	20,634,250	32
1/05/2021	31/05/2021	17.22%	31	412,183	4,885,743	0	-	-	20,634,250	32
1/06/2021	30/06/2021	17.21%	30	398,677	5,284,420	0	-	-	20,634,250	32
1/07/2021	31/07/2021	17.18%	31	411,319	5,695,739	0	-	-	20,634,250	32
1/08/2021	31/08/2021	17.24%	31	412,614	6,108,353	0	-	-	20,634,250	32
1/09/2021	15/09/2021	17.19%	15	199,130	6,307,483	0	-	-	20,634,250	32

VALOR FACTURA		66,619,700	1,033,667	66,619,700	20,634,250	32
TOTAL INTERESES LIQUIDADOS	26,941,733	27,975,400				32
TOTAL ABONOS		67,653,367				32
SALDO		26,941,733				32
						32
SALDO INTERESES		6,307,483				32
SALDO A CAPITAL		20,634,250				32
TOTAL		26,941,733				32
						32
SALDO A CARGO PARTE DEMANDADA		26,941,733				32

CUENTA No.	1809275	06/05/2019	CAPITAL.....		7,315,005						33
		00/01/1900	ABONO 1		-		-				
		00/01/1900	ABONO 2		-		-				
		00/01/1900	ABONO 3		-		-				
		00/01/1900	ABONO 4		-		-				
		00/01/1900	ABONO 5		-		-				
			LIQUIDA SALDO K			LIQUIDA ABONOS					33
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		33
									7,315,005		33
6/05/2019	31/05/2019	19.34%	26	136,008	136,008	0	-	-	7,315,005		33
1/06/2019	30/06/2019	19.30%	30	156,643	292,651	0	-	-	7,315,005		33
1/07/2019	31/07/2019	19.28%	31	161,715	454,366	0	-	-	7,315,005		33
1/08/2019	31/08/2019	19.32%	31	162,014	616,380	0	-	-	7,315,005		33
1/09/2019	30/09/2019	19.32%	30	156,788	773,168	0	-	-	7,315,005		33
1/10/2019	31/10/2019	19.10%	31	160,366	933,534	0	-	-	7,315,005		33
1/11/2019	30/11/2019	19.03%	30	154,685	1,088,219	0	-	-	7,315,005		33
1/12/2019	31/12/2019	18.91%	31	158,940	1,247,158	0	-	-	7,315,005		33
1/01/2020	30/01/2020	18.77%	30	152,793	1,399,952	0	-	-	7,315,005		33
1/02/2020	29/02/2020	19.06%	29	149,739	1,549,691	0	-	-	7,315,005		33
1/03/2020	31/03/2020	18.95%	31	159,240	1,708,931	0	-	-	7,315,005		33
1/04/2020	30/04/2020	18.69%	30	152,211	1,861,142	0	-	-	7,315,005		33
1/05/2020	31/05/2020	18.19%	31	153,507	2,014,649	0	-	-	7,315,005		33
1/06/2020	30/06/2020	18.12%	30	148,042	2,162,691	0	-	-	7,315,005		33
1/07/2020	31/07/2020	18.12%	31	152,977	2,315,669	0	-	-	7,315,005		33
1/08/2020	31/08/2020	18.29%	31	154,264	2,469,933	0	-	-	7,315,005		33
1/09/2020	30/09/2020	18.35%	30	149,727	2,619,660	0	-	-	7,315,005		33
1/10/2020	31/10/2020	18.09%	31	152,750	2,772,410	0	-	-	7,315,005		33
1/11/2020	30/11/2020	17.84%	30	145,985	2,918,395	0	-	-	7,315,005		33
1/12/2020	31/12/2020	17.46%	31	147,957	3,066,352	0	-	-	7,315,005		33
1/01/2021	31/01/2021	17.32%	31	146,887	3,213,239	0	-	-	7,315,005		33
1/02/2021	28/02/2021	17.54%	28	134,190	3,347,428	0	-	-	7,315,005		33
1/03/2021	31/03/2021	17.41%	31	147,575	3,495,003	0	-	-	7,315,005		33
1/04/2021	30/04/2021	17.31%	30	142,075	3,637,078	0	-	-	7,315,005		33
1/05/2021	31/05/2021	17.22%	31	146,122	3,783,200	0	-	-	7,315,005		33
1/06/2021	30/06/2021	17.21%	30	141,334	3,924,534	0	-	-	7,315,005		33
1/07/2021	31/07/2021	17.18%	31	145,816	4,070,350	0	-	-	7,315,005		33
1/08/2021	31/08/2021	17.24%	31	146,275	4,216,625	0	-	-	7,315,005		33
1/09/2021	15/09/2021	17.19%	15	70,593	4,287,218	0	-	-	7,315,005		33

VALOR FACTURA		7,315,005	-	-	7,315,005	33
TOTAL INTERESES LIQUIDADOS	4,287,218	4,287,218				33
TOTAL ABONOS		-				33
SALDO		11,602,223				33
						33
SALDO INTERESES		4,287,218				33
SALDO A CAPITAL		7,315,005				33
TOTAL		11,602,223				33
						33
SALDO A CARGO PARTE DEMANDADA		11,602,223				33

CUENTA No.	1870564	06/05/2019	CAPITAL.....		1,033,368						34
		00/01/1900	ABONO 1		-	-					
		00/01/1900	ABONO 2		-	-					
		00/01/1900	ABONO 3		-	-					
		00/01/1900	ABONO 4		-	-					
		00/01/1900	ABONO 5		-	-					
			LIQUIDA SALDO K		LIQUIDA ABONOS						34
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		34
									1,033,368		34
6/05/2019	31/05/2019	19.34%	26	19,213	19,213	0	-	-	1,033,368		34
1/06/2019	30/06/2019	19.30%	30	22,128	41,342	0	-	-	1,033,368		34
1/07/2019	31/07/2019	19.28%	31	22,845	64,187	0	-	-	1,033,368		34
1/08/2019	31/08/2019	19.32%	31	22,887	87,074	0	-	-	1,033,368		34
1/09/2019	30/09/2019	19.32%	30	22,149	109,223	0	-	-	1,033,368		34
1/10/2019	31/10/2019	19.10%	31	22,654	131,877	0	-	-	1,033,368		34
1/11/2019	30/11/2019	19.03%	30	21,852	153,729	0	-	-	1,033,368		34
1/12/2019	31/12/2019	18.91%	31	22,453	176,182	0	-	-	1,033,368		34
1/01/2020	30/01/2020	18.77%	30	21,585	197,767	0	-	-	1,033,368		34
1/02/2020	29/02/2020	19.06%	29	21,153	218,920	0	-	-	1,033,368		34
1/03/2020	31/03/2020	18.95%	31	22,495	241,415	0	-	-	1,033,368		34
1/04/2020	30/04/2020	18.69%	30	21,502	262,918	0	-	-	1,033,368		34
1/05/2020	31/05/2020	18.19%	31	21,686	284,603	0	-	-	1,033,368		34
1/06/2020	30/06/2020	18.12%	30	20,913	305,517	0	-	-	1,033,368		34
1/07/2020	31/07/2020	18.12%	31	21,611	327,127	0	-	-	1,033,368		34
1/08/2020	31/08/2020	18.29%	31	21,792	348,920	0	-	-	1,033,368		34
1/09/2020	30/09/2020	18.35%	30	21,152	370,071	0	-	-	1,033,368		34
1/10/2020	31/10/2020	18.09%	31	21,578	391,650	0	-	-	1,033,368		34
1/11/2020	30/11/2020	17.84%	30	20,623	412,273	0	-	-	1,033,368		34
1/12/2020	31/12/2020	17.46%	31	20,901	433,174	0	-	-	1,033,368		34
1/01/2021	31/01/2021	17.32%	31	20,750	453,924	0	-	-	1,033,368		34
1/02/2021	28/02/2021	17.54%	28	18,957	472,881	0	-	-	1,033,368		34
1/03/2021	31/03/2021	17.41%	31	20,847	493,728	0	-	-	1,033,368		34
1/04/2021	30/04/2021	17.31%	30	20,070	513,799	0	-	-	1,033,368		34
1/05/2021	31/05/2021	17.22%	31	20,642	534,441	0	-	-	1,033,368		34
1/06/2021	30/06/2021	17.21%	30	19,966	554,407	0	-	-	1,033,368		34
1/07/2021	31/07/2021	17.18%	31	20,599	575,006	0	-	-	1,033,368		34
1/08/2021	31/08/2021	17.24%	31	20,664	595,670	0	-	-	1,033,368		34
1/09/2021	15/09/2021	17.19%	15	9,972	605,642	0	-	-	1,033,368		34

VALOR FACTURA		1,033,368	-	-	1,033,368	34
TOTAL INTERESES LIQUIDADOS	605,642	605,642				34
TOTAL ABONOS		-				34
SALDO		1,639,010				34
						34
SALDO INTERESES		605,642				34
SALDO A CAPITAL		1,033,368				34
TOTAL		1,639,010				34
						34
SALDO A CARGO PARTE DEMANDADA		1,639,010				34

CUENTA No.		1805017	06/05/2019		CAPITAL.....		1,471,388				35
			00/01/1900		ABONO 1		-		-		
			00/01/1900		ABONO 2		-		-		
			00/01/1900		ABONO 3		-		-		
			00/01/1900		ABONO 4		-		-		
			00/01/1900		ABONO 5		-				
			LIQUIDA SALDO K		LIQUIDA ABONOS						35
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	35	
									1,471,388	35	
6/05/2019	31/05/2019	19.34%	26	27,358	27,358	0	-	-	1,471,388	35	
1/06/2019	30/06/2019	19.30%	30	31,508	58,866	0	-	-	1,471,388	35	
1/07/2019	31/07/2019	19.28%	31	32,528	91,394	0	-	-	1,471,388	35	
1/08/2019	31/08/2019	19.32%	31	32,589	123,983	0	-	-	1,471,388	35	
1/09/2019	30/09/2019	19.32%	30	31,537	155,520	0	-	-	1,471,388	35	
1/10/2019	31/10/2019	19.10%	31	32,257	187,777	0	-	-	1,471,388	35	
1/11/2019	30/11/2019	19.03%	30	31,114	218,891	0	-	-	1,471,388	35	
1/12/2019	31/12/2019	18.91%	31	31,970	250,862	0	-	-	1,471,388	35	
1/01/2020	30/01/2020	18.77%	30	30,734	281,596	0	-	-	1,471,388	35	
1/02/2020	29/02/2020	19.06%	29	30,120	311,715	0	-	-	1,471,388	35	
1/03/2020	31/03/2020	18.95%	31	32,031	343,746	0	-	-	1,471,388	35	
1/04/2020	30/04/2020	18.69%	30	30,617	374,362	0	-	-	1,471,388	35	
1/05/2020	31/05/2020	18.19%	31	30,877	405,240	0	-	-	1,471,388	35	
1/06/2020	30/06/2020	18.12%	30	29,778	435,018	0	-	-	1,471,388	35	
1/07/2020	31/07/2020	18.12%	31	30,771	465,789	0	-	-	1,471,388	35	
1/08/2020	31/08/2020	18.29%	31	31,030	496,818	0	-	-	1,471,388	35	
1/09/2020	30/09/2020	18.35%	30	30,117	526,936	0	-	-	1,471,388	35	
1/10/2020	31/10/2020	18.09%	31	30,725	557,661	0	-	-	1,471,388	35	
1/11/2020	30/11/2020	17.84%	30	29,364	587,025	0	-	-	1,471,388	35	
1/12/2020	31/12/2020	17.46%	31	29,761	616,786	0	-	-	1,471,388	35	
1/01/2021	31/01/2021	17.32%	31	29,546	646,332	0	-	-	1,471,388	35	
1/02/2021	28/02/2021	17.54%	28	26,992	673,324	0	-	-	1,471,388	35	
1/03/2021	31/03/2021	17.41%	31	29,684	703,008	0	-	-	1,471,388	35	
1/04/2021	30/04/2021	17.31%	30	28,578	731,586	0	-	-	1,471,388	35	
1/05/2021	31/05/2021	17.22%	31	29,392	760,978	0	-	-	1,471,388	35	
1/06/2021	30/06/2021	17.21%	30	28,429	789,407	0	-	-	1,471,388	35	
1/07/2021	31/07/2021	17.18%	31	29,330	818,737	0	-	-	1,471,388	35	
1/08/2021	31/08/2021	17.24%	31	29,423	848,160	0	-	-	1,471,388	35	
1/09/2021	15/09/2021	17.19%	15	14,200	862,359	0	-	-	1,471,388	35	

VALOR FACTURA		1,471,388	-	-	1,471,388	35
TOTAL INTERESES LIQUIDADOS	862,359	862,359				35
TOTAL ABONOS		-				35
SALDO		2,333,747				35
						35
SALDO INTERESES		862,359				35
SALDO A CAPITAL		1,471,388				35
TOTAL		2,333,747				35
						35
SALDO A CARGO PARTE DEMANDADA		2,333,747				35

CUENTA No.	1793471	06/05/2019		CAPITAL.....	3,567,109					36
		09/12/2019		ABONO 1	3,558,686			-		
		00/01/1900		ABONO 2	-			3,558,686		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		36
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	36
									3,567,109	36
6/05/2019	31/05/2019	19.34%	26	66,323	66,323	0	-	-	3,567,109	36
1/06/2019	30/06/2019	19.30%	30	76,386	142,709	0	-	-	3,567,109	36
1/07/2019	31/07/2019	19.28%	31	78,859	221,568	0	-	-	3,567,109	36
1/08/2019	31/08/2019	19.32%	31	79,005	300,573	0	-	-	3,567,109	36
1/09/2019	30/09/2019	19.32%	30	76,456	377,030	0	-	-	3,567,109	36
1/10/2019	31/10/2019	19.10%	31	78,201	455,231	0	-	-	3,567,109	36
1/11/2019	30/11/2019	19.03%	30	75,431	530,662	0	-	-	3,567,109	36
1/12/2019	31/12/2019	18.91%	31	20,137	20,137	0	57,368	3,558,686	539,085	36
1/01/2020	30/01/2020	18.77%	30	11,260	31,397	0	-	-	539,085	36
1/02/2020	29/02/2020	19.06%	29	11,035	42,433	0	-	-	539,085	36
1/03/2020	31/03/2020	18.95%	31	11,735	54,168	0	-	-	539,085	36
1/04/2020	30/04/2020	18.69%	30	11,217	65,385	0	-	-	539,085	36
1/05/2020	31/05/2020	18.19%	31	11,313	76,698	0	-	-	539,085	36
1/06/2020	30/06/2020	18.12%	30	10,910	87,608	0	-	-	539,085	36
1/07/2020	31/07/2020	18.12%	31	11,274	98,882	0	-	-	539,085	36
1/08/2020	31/08/2020	18.29%	31	11,369	110,251	0	-	-	539,085	36
1/09/2020	30/09/2020	18.35%	30	11,034	121,285	0	-	-	539,085	36
1/10/2020	31/10/2020	18.09%	31	11,257	132,542	0	-	-	539,085	36
1/11/2020	30/11/2020	17.84%	30	10,759	143,300	0	-	-	539,085	36
1/12/2020	31/12/2020	17.46%	31	10,904	154,204	0	-	-	539,085	36
1/01/2021	31/01/2021	17.32%	31	10,825	165,029	0	-	-	539,085	36
1/02/2021	28/02/2021	17.54%	28	9,889	174,918	0	-	-	539,085	36
1/03/2021	31/03/2021	17.41%	31	10,876	185,794	0	-	-	539,085	36
1/04/2021	30/04/2021	17.31%	30	10,470	196,264	0	-	-	539,085	36
1/05/2021	31/05/2021	17.22%	31	10,769	207,033	0	-	-	539,085	36
1/06/2021	30/06/2021	17.21%	30	10,416	217,449	0	-	-	539,085	36
1/07/2021	31/07/2021	17.18%	31	10,746	228,195	0	-	-	539,085	36
1/08/2021	31/08/2021	17.24%	31	10,780	238,974	0	-	-	539,085	36
1/09/2021	15/09/2021	17.19%	15	5,202	244,177	0	-	-	539,085	36

VALOR FACTURA		3,567,109	57,368	3,558,686	539,085	36
TOTAL INTERESES LIQUIDADOS	774,839	832,207				36
TOTAL ABONOS		3,616,054				36
SALDO		783,262				36
						36
SALDO INTERESES		244,177				36
SALDO A CAPITAL		539,085				36
TOTAL		783,262				36
						36
SALDO A CARGO PARTE DEMANDADA		783,262				36

CUENTA No.	1810513	06/05/2019	CAPITAL.....		601,886					37
		00/01/1900	ABONO 1		-	-				
		00/01/1900	ABONO 2		-	-				
		00/01/1900	ABONO 3		-	-				
		00/01/1900	ABONO 4		-	-				
		00/01/1900	ABONO 5		-	-				
			LIQUIDA SALDO K			LIQUIDA ABONOS				37
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	37
									601,886	37
6/05/2019	31/05/2019	19.34%	26	11,191	11,191	0	-	-	601,886	37
1/06/2019	30/06/2019	19.30%	30	12,889	24,080	0	-	-	601,886	37
1/07/2019	31/07/2019	19.28%	31	13,306	37,386	0	-	-	601,886	37
1/08/2019	31/08/2019	19.32%	31	13,331	50,716	0	-	-	601,886	37
1/09/2019	30/09/2019	19.32%	30	12,901	63,617	0	-	-	601,886	37
1/10/2019	31/10/2019	19.10%	31	13,195	76,812	0	-	-	601,886	37
1/11/2019	30/11/2019	19.03%	30	12,728	89,540	0	-	-	601,886	37
1/12/2019	31/12/2019	18.91%	31	13,078	102,617	0	-	-	601,886	37
1/01/2020	30/01/2020	18.77%	30	12,572	115,189	0	-	-	601,886	37
1/02/2020	29/02/2020	19.06%	29	12,321	127,510	0	-	-	601,886	37
1/03/2020	31/03/2020	18.95%	31	13,102	140,613	0	-	-	601,886	37
1/04/2020	30/04/2020	18.69%	30	12,524	153,137	0	-	-	601,886	37
1/05/2020	31/05/2020	18.19%	31	12,631	165,767	0	-	-	601,886	37
1/06/2020	30/06/2020	18.12%	30	12,181	177,948	0	-	-	601,886	37
1/07/2020	31/07/2020	18.12%	31	12,587	190,536	0	-	-	601,886	37
1/08/2020	31/08/2020	18.29%	31	12,693	203,229	0	-	-	601,886	37
1/09/2020	30/09/2020	18.35%	30	12,320	215,548	0	-	-	601,886	37
1/10/2020	31/10/2020	18.09%	31	12,568	228,117	0	-	-	601,886	37
1/11/2020	30/11/2020	17.84%	30	12,012	240,129	0	-	-	601,886	37
1/12/2020	31/12/2020	17.46%	31	12,174	252,303	0	-	-	601,886	37
1/01/2021	31/01/2021	17.32%	31	12,086	264,389	0	-	-	601,886	37
1/02/2021	28/02/2021	17.54%	28	11,041	275,430	0	-	-	601,886	37
1/03/2021	31/03/2021	17.41%	31	12,143	287,572	0	-	-	601,886	37
1/04/2021	30/04/2021	17.31%	30	11,690	299,262	0	-	-	601,886	37
1/05/2021	31/05/2021	17.22%	31	12,023	311,286	0	-	-	601,886	37
1/06/2021	30/06/2021	17.21%	30	11,629	322,915	0	-	-	601,886	37
1/07/2021	31/07/2021	17.18%	31	11,998	334,913	0	-	-	601,886	37
1/08/2021	31/08/2021	17.24%	31	12,036	346,948	0	-	-	601,886	37
1/09/2021	15/09/2021	17.19%	15	5,808	352,757	0	-	-	601,886	37

VALOR FACTURA		601,886	-	-	601,886	37
TOTAL INTERESES LIQUIDADOS	352,757	352,757				37
TOTAL ABONOS		-				37
SALDO		954,643				37
						37
SALDO INTERESES		352,757				37
SALDO A CAPITAL		601,886				37
TOTAL		954,643				37
						37
SALDO A CARGO PARTE DEMANDADA		954,643				37

CUENTA No.	1812201	06/05/2019	CAPITAL.....		7,740,792						38
		19/07/2021	ABONO 1		1,543,281						
		00/01/1900	ABONO 2		-	1,543,281					
		00/01/1900	ABONO 3		-						
		00/01/1900	ABONO 4		-						
		00/01/1900	ABONO 5		-						
			LIQUIDA SALDO K			LIQUIDA ABONOS					38
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		38
									7,740,792		38
6/05/2019	31/05/2019	19.34%	26	143,925	143,925	0	-	-	7,740,792		38
1/06/2019	30/06/2019	19.30%	30	165,761	309,686	0	-	-	7,740,792		38
1/07/2019	31/07/2019	19.28%	31	171,128	480,814	0	-	-	7,740,792		38
1/08/2019	31/08/2019	19.32%	31	171,445	652,258	0	-	-	7,740,792		38
1/09/2019	30/09/2019	19.32%	30	165,914	818,172	0	-	-	7,740,792		38
1/10/2019	31/10/2019	19.10%	31	169,701	987,873	0	-	-	7,740,792		38
1/11/2019	30/11/2019	19.03%	30	163,688	1,151,561	0	-	-	7,740,792		38
1/12/2019	31/12/2019	18.91%	31	168,191	1,319,752	0	-	-	7,740,792		38
1/01/2020	30/01/2020	18.77%	30	161,687	1,481,439	0	-	-	7,740,792		38
1/02/2020	29/02/2020	19.06%	29	158,455	1,639,894	0	-	-	7,740,792		38
1/03/2020	31/03/2020	18.95%	31	168,509	1,808,404	0	-	-	7,740,792		38
1/04/2020	30/04/2020	18.69%	30	161,070	1,969,474	0	-	-	7,740,792		38
1/05/2020	31/05/2020	18.19%	31	162,443	2,131,917	0	-	-	7,740,792		38
1/06/2020	30/06/2020	18.12%	30	156,659	2,288,576	0	-	-	7,740,792		38
1/07/2020	31/07/2020	18.12%	31	161,881	2,450,457	0	-	-	7,740,792		38
1/08/2020	31/08/2020	18.29%	31	163,244	2,613,701	0	-	-	7,740,792		38
1/09/2020	30/09/2020	18.35%	30	158,443	2,772,144	0	-	-	7,740,792		38
1/10/2020	31/10/2020	18.09%	31	161,641	2,933,785	0	-	-	7,740,792		38
1/11/2020	30/11/2020	17.84%	30	154,483	3,088,267	0	-	-	7,740,792		38
1/12/2020	31/12/2020	17.46%	31	156,569	3,244,836	0	-	-	7,740,792		38
1/01/2021	31/01/2021	17.32%	31	155,437	3,400,273	0	-	-	7,740,792		38
1/02/2021	28/02/2021	17.54%	28	142,000	3,542,273	0	-	-	7,740,792		38
1/03/2021	31/03/2021	17.41%	31	156,165	3,698,438	0	-	-	7,740,792		38
1/04/2021	30/04/2021	17.31%	30	150,344	3,848,783	0	-	-	7,740,792		38
1/05/2021	31/05/2021	17.22%	31	154,627	4,003,410	0	-	-	7,740,792		38
1/06/2021	30/06/2021	17.21%	30	149,561	4,152,971	0	-	-	7,740,792		38
1/07/2021	31/07/2021	17.18%	31	141,403	2,751,092	0	12,901	1,543,281	7,740,792		38
1/08/2021	31/08/2021	17.24%	31	154,789	2,905,882	0	-	-	7,740,792		38
1/09/2021	15/09/2021	17.19%	15	74,702	2,980,584	0	-	-	7,740,792		38

VALOR FACTURA		7,740,792	12,901	1,543,281	7,740,792	38
TOTAL INTERESES LIQUIDADOS	4,523,865	4,536,766				38
TOTAL ABONOS		1,556,182				38
SALDO		10,721,376				38
						38
SALDO INTERESES		2,980,584				38
SALDO A CAPITAL		7,740,792				38
TOTAL		10,721,376				38
						38
SALDO A CARGO PARTE DEMANDADA		10,721,376				38

CUENTA No.	1810592	06/05/2019	CAPITAL.....		889,343						39
		11/02/2020	ABONO 1		232,400						
		00/01/1900	ABONO 2		-	232,400					
		00/01/1900	ABONO 3		-						
		00/01/1900	ABONO 4		-						
		00/01/1900	ABONO 5		-						
			LIQUIDA SALDO K			LIQUIDA ABONOS					39
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		39
									889,343		39
6/05/2019	31/05/2019	19.34%	26	16,536	16,536	0	-	-	889,343		39
1/06/2019	30/06/2019	19.30%	30	19,044	35,580	0	-	-	889,343		39
1/07/2019	31/07/2019	19.28%	31	19,661	55,241	0	-	-	889,343		39
1/08/2019	31/08/2019	19.32%	31	19,697	74,938	0	-	-	889,343		39
1/09/2019	30/09/2019	19.32%	30	19,062	94,000	0	-	-	889,343		39
1/10/2019	31/10/2019	19.10%	31	19,497	113,497	0	-	-	889,343		39
1/11/2019	30/11/2019	19.03%	30	18,806	132,303	0	-	-	889,343		39
1/12/2019	31/12/2019	18.91%	31	19,324	151,627	0	-	-	889,343		39
1/01/2020	30/01/2020	18.77%	30	18,576	170,203	0	-	-	889,343		39
1/02/2020	29/02/2020	19.06%	29	15,088	15,088	0	3,117	232,400	827,146		39
1/03/2020	31/03/2020	18.95%	31	18,006	33,094	0	-	-	827,146		39
1/04/2020	30/04/2020	18.69%	30	17,211	50,306	0	-	-	827,146		39
1/05/2020	31/05/2020	18.19%	31	17,358	67,663	0	-	-	827,146		39
1/06/2020	30/06/2020	18.12%	30	16,740	84,403	0	-	-	827,146		39
1/07/2020	31/07/2020	18.12%	31	17,298	101,701	0	-	-	827,146		39
1/08/2020	31/08/2020	18.29%	31	17,443	119,145	0	-	-	827,146		39
1/09/2020	30/09/2020	18.35%	30	16,930	136,075	0	-	-	827,146		39
1/10/2020	31/10/2020	18.09%	31	17,272	153,347	0	-	-	827,146		39
1/11/2020	30/11/2020	17.84%	30	16,507	169,855	0	-	-	827,146		39
1/12/2020	31/12/2020	17.46%	31	16,730	186,585	0	-	-	827,146		39
1/01/2021	31/01/2021	17.32%	31	16,609	203,194	0	-	-	827,146		39
1/02/2021	28/02/2021	17.54%	28	15,174	218,368	0	-	-	827,146		39
1/03/2021	31/03/2021	17.41%	31	16,687	235,055	0	-	-	827,146		39
1/04/2021	30/04/2021	17.31%	30	16,065	251,120	0	-	-	827,146		39
1/05/2021	31/05/2021	17.22%	31	16,523	267,643	0	-	-	827,146		39
1/06/2021	30/06/2021	17.21%	30	15,981	283,624	0	-	-	827,146		39
1/07/2021	31/07/2021	17.18%	31	16,488	300,112	0	-	-	827,146		39
1/08/2021	31/08/2021	17.24%	31	16,540	316,652	0	-	-	827,146		39
1/09/2021	15/09/2021	17.19%	15	7,982	324,635	0	-	-	827,146		39

VALOR FACTURA		889,343	3,117	232,400	827,146	39
TOTAL INTERESES LIQUIDADOS	494,838	497,955				39
TOTAL ABONOS		235,517				39
SALDO		1,151,781				39
						39
SALDO INTERESES		324,635				39
SALDO A CAPITAL		827,146				39
TOTAL		1,151,781				39
						39
SALDO A CARGO PARTE DEMANDADA		1,151,781				39

CUENTA No.	1827321	06/05/2019		CAPITAL.....	1,819,731						40
		09/12/2019		ABONO 1	1,819,731			-			
		00/01/1900		ABONO 2	-			1,819,731			
		00/01/1900		ABONO 3	-			-			
		00/01/1900		ABONO 4	-			-			
		00/01/1900		ABONO 5	-			-			
				LIQUIDA SALDO K				LIQUIDA ABONOS			40
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		40
									1,819,731		40
6/05/2019	31/05/2019	19.34%	26	33,834	33,834	0	-	-	1,819,731		40
1/06/2019	30/06/2019	19.30%	30	38,968	72,802	0	-	-	1,819,731		40
1/07/2019	31/07/2019	19.28%	31	40,229	113,031	0	-	-	1,819,731		40
1/08/2019	31/08/2019	19.32%	31	40,304	153,335	0	-	-	1,819,731		40
1/09/2019	30/09/2019	19.32%	30	39,004	192,339	0	-	-	1,819,731		40
1/10/2019	31/10/2019	19.10%	31	39,894	232,232	0	-	-	1,819,731		40
1/11/2019	30/11/2019	19.03%	30	38,480	270,713	0	-	-	1,819,731		40
1/12/2019	31/12/2019	18.91%	31	10,204	10,204	0	29,335	1,819,731	270,713		40
1/01/2020	30/01/2020	18.77%	30	5,655	15,858	0	-	-	270,713		40
1/02/2020	29/02/2020	19.06%	29	5,542	21,400	0	-	-	270,713		40
1/03/2020	31/03/2020	18.95%	31	5,893	27,293	0	-	-	270,713		40
1/04/2020	30/04/2020	18.69%	30	5,633	32,926	0	-	-	270,713		40
1/05/2020	31/05/2020	18.19%	31	5,681	38,607	0	-	-	270,713		40
1/06/2020	30/06/2020	18.12%	30	5,479	44,086	0	-	-	270,713		40
1/07/2020	31/07/2020	18.12%	31	5,661	49,747	0	-	-	270,713		40
1/08/2020	31/08/2020	18.29%	31	5,709	55,456	0	-	-	270,713		40
1/09/2020	30/09/2020	18.35%	30	5,541	60,997	0	-	-	270,713		40
1/10/2020	31/10/2020	18.09%	31	5,653	66,650	0	-	-	270,713		40
1/11/2020	30/11/2020	17.84%	30	5,403	72,053	0	-	-	270,713		40
1/12/2020	31/12/2020	17.46%	31	5,476	77,528	0	-	-	270,713		40
1/01/2021	31/01/2021	17.32%	31	5,436	82,964	0	-	-	270,713		40
1/02/2021	28/02/2021	17.54%	28	4,966	87,930	0	-	-	270,713		40
1/03/2021	31/03/2021	17.41%	31	5,461	93,392	0	-	-	270,713		40
1/04/2021	30/04/2021	17.31%	30	5,258	98,649	0	-	-	270,713		40
1/05/2021	31/05/2021	17.22%	31	5,408	104,057	0	-	-	270,713		40
1/06/2021	30/06/2021	17.21%	30	5,230	109,288	0	-	-	270,713		40
1/07/2021	31/07/2021	17.18%	31	5,396	114,684	0	-	-	270,713		40
1/08/2021	31/08/2021	17.24%	31	5,413	120,097	0	-	-	270,713		40
1/09/2021	15/09/2021	17.19%	15	2,612	122,710	0	-	-	270,713		40

VALOR FACTURA		1,819,731	29,335	1,819,731	270,713	40
TOTAL INTERESES LIQUIDADOS	393,423	422,758				40
TOTAL ABONOS		1,849,066				40
SALDO		393,423				40
						40
SALDO INTERESES		122,710				40
SALDO A CAPITAL		270,713				40
TOTAL		393,423				40
						40
SALDO A CARGO PARTE DEMANDADA		393,423				40

CUENTA No.	1834988	06/05/2019	CAPITAL.....		1,409,365						41
		09/12/2019	ABONO 1		1,409,365	-					
		00/01/1900	ABONO 2		-	1,409,365					
		00/01/1900	ABONO 3		-	-					
		00/01/1900	ABONO 4		-	-					
		00/01/1900	ABONO 5		-						
			LIQUIDA SALDO K			LIQUIDA ABONOS					41
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		41
									1,409,365		41
6/05/2019	31/05/2019	19.34%	26	26,204	26,204	0	-	-	1,409,365		41
1/06/2019	30/06/2019	19.30%	30	30,180	56,384	0	-	-	1,409,365		41
1/07/2019	31/07/2019	19.28%	31	31,157	87,542	0	-	-	1,409,365		41
1/08/2019	31/08/2019	19.32%	31	31,215	118,757	0	-	-	1,409,365		41
1/09/2019	30/09/2019	19.32%	30	30,208	148,965	0	-	-	1,409,365		41
1/10/2019	31/10/2019	19.10%	31	30,897	179,862	0	-	-	1,409,365		41
1/11/2019	30/11/2019	19.03%	30	29,803	209,665	0	-	-	1,409,365		41
1/12/2019	31/12/2019	18.91%	31	7,903	7,903	0	22,720	1,409,365	209,665		41
1/01/2020	30/01/2020	18.77%	30	4,379	12,282	0	-	-	209,665		41
1/02/2020	29/02/2020	19.06%	29	4,292	16,574	0	-	-	209,665		41
1/03/2020	31/03/2020	18.95%	31	4,564	21,138	0	-	-	209,665		41
1/04/2020	30/04/2020	18.69%	30	4,363	25,501	0	-	-	209,665		41
1/05/2020	31/05/2020	18.19%	31	4,400	29,901	0	-	-	209,665		41
1/06/2020	30/06/2020	18.12%	30	4,243	34,144	0	-	-	209,665		41
1/07/2020	31/07/2020	18.12%	31	4,385	38,529	0	-	-	209,665		41
1/08/2020	31/08/2020	18.29%	31	4,422	42,950	0	-	-	209,665		41
1/09/2020	30/09/2020	18.35%	30	4,292	47,242	0	-	-	209,665		41
1/10/2020	31/10/2020	18.09%	31	4,378	51,620	0	-	-	209,665		41
1/11/2020	30/11/2020	17.84%	30	4,184	55,804	0	-	-	209,665		41
1/12/2020	31/12/2020	17.46%	31	4,241	60,045	0	-	-	209,665		41
1/01/2021	31/01/2021	17.32%	31	4,210	64,255	0	-	-	209,665		41
1/02/2021	28/02/2021	17.54%	28	3,846	68,101	0	-	-	209,665		41
1/03/2021	31/03/2021	17.41%	31	4,230	72,331	0	-	-	209,665		41
1/04/2021	30/04/2021	17.31%	30	4,072	76,403	0	-	-	209,665		41
1/05/2021	31/05/2021	17.22%	31	4,188	80,591	0	-	-	209,665		41
1/06/2021	30/06/2021	17.21%	30	4,051	84,642	0	-	-	209,665		41
1/07/2021	31/07/2021	17.18%	31	4,179	88,822	0	-	-	209,665		41
1/08/2021	31/08/2021	17.24%	31	4,193	93,014	0	-	-	209,665		41
1/09/2021	15/09/2021	17.19%	15	2,023	95,038	0	-	-	209,665		41

VALOR FACTURA		1,409,365	22,720	1,409,365	209,665	41
TOTAL INTERESES LIQUIDADOS	304,702	327,422				41
TOTAL ABONOS		1,432,085				41
SALDO		304,702				41
						41
SALDO INTERESES		95,038				41
SALDO A CAPITAL		209,665				41
TOTAL		304,702				41
						41
SALDO A CARGO PARTE DEMANDADA		304,702				41

CUENTA No.	1832818	06/05/2019		CAPITAL.....	2,243,819					42
		09/12/2019		ABONO 1	2,171,582			-		
		00/01/1900		ABONO 2	-			2,171,582		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		42
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	42
									2,243,819	42
6/05/2019	31/05/2019	19.34%	26	41,719	41,719	0	-	-	2,243,819	42
1/06/2019	30/06/2019	19.30%	30	48,049	89,768	0	-	-	2,243,819	42
1/07/2019	31/07/2019	19.28%	31	49,605	139,373	0	-	-	2,243,819	42
1/08/2019	31/08/2019	19.32%	31	49,697	189,070	0	-	-	2,243,819	42
1/09/2019	30/09/2019	19.32%	30	48,093	237,163	0	-	-	2,243,819	42
1/10/2019	31/10/2019	19.10%	31	49,191	286,354	0	-	-	2,243,819	42
1/11/2019	30/11/2019	19.03%	30	47,448	333,802	0	-	-	2,243,819	42
1/12/2019	31/12/2019	18.91%	31	13,746	13,746	0	35,007	2,171,582	406,039	42
1/01/2020	30/01/2020	18.77%	30	8,481	22,227	0	-	-	406,039	42
1/02/2020	29/02/2020	19.06%	29	8,312	30,539	0	-	-	406,039	42
1/03/2020	31/03/2020	18.95%	31	8,839	39,378	0	-	-	406,039	42
1/04/2020	30/04/2020	18.69%	30	8,449	47,827	0	-	-	406,039	42
1/05/2020	31/05/2020	18.19%	31	8,521	56,348	0	-	-	406,039	42
1/06/2020	30/06/2020	18.12%	30	8,217	64,565	0	-	-	406,039	42
1/07/2020	31/07/2020	18.12%	31	8,491	73,057	0	-	-	406,039	42
1/08/2020	31/08/2020	18.29%	31	8,563	81,619	0	-	-	406,039	42
1/09/2020	30/09/2020	18.35%	30	8,311	89,931	0	-	-	406,039	42
1/10/2020	31/10/2020	18.09%	31	8,479	98,409	0	-	-	406,039	42
1/11/2020	30/11/2020	17.84%	30	8,103	106,513	0	-	-	406,039	42
1/12/2020	31/12/2020	17.46%	31	8,213	114,725	0	-	-	406,039	42
1/01/2021	31/01/2021	17.32%	31	8,153	122,879	0	-	-	406,039	42
1/02/2021	28/02/2021	17.54%	28	7,449	130,327	0	-	-	406,039	42
1/03/2021	31/03/2021	17.41%	31	8,192	138,519	0	-	-	406,039	42
1/04/2021	30/04/2021	17.31%	30	7,886	146,405	0	-	-	406,039	42
1/05/2021	31/05/2021	17.22%	31	8,111	154,516	0	-	-	406,039	42
1/06/2021	30/06/2021	17.21%	30	7,845	162,361	0	-	-	406,039	42
1/07/2021	31/07/2021	17.18%	31	8,094	170,455	0	-	-	406,039	42
1/08/2021	31/08/2021	17.24%	31	8,119	178,574	0	-	-	406,039	42
1/09/2021	15/09/2021	17.19%	15	3,918	182,493	0	-	-	406,039	42

VALOR FACTURA		2,243,819	35,007	2,171,582	406,039	42
TOTAL INTERESES LIQUIDADOS	516,295	551,303				42
TOTAL ABONOS		2,206,589				42
SALDO		588,532				42
						42
SALDO INTERESES		182,493				42
SALDO A CAPITAL		406,039				42
TOTAL		588,532				42
						42
SALDO A CARGO PARTE DEMANDADA		588,532				42

CUENTA No.	1835926	06/05/2019	CAPITAL.....		54,308						43
		00/01/1900	ABONO 1		-						
		00/01/1900	ABONO 2		-						
		00/01/1900	ABONO 3		-						
		00/01/1900	ABONO 4		-						
		00/01/1900	ABONO 5		-						
			LIQUIDA SALDO K			LIQUIDA ABONOS					43
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		43
									54,308		43
6/05/2019	31/05/2019	19.34%	26	1,010	1,010	0	-	-	54,308		43
1/06/2019	30/06/2019	19.30%	30	1,163	2,173	0	-	-	54,308		43
1/07/2019	31/07/2019	19.28%	31	1,201	3,373	0	-	-	54,308		43
1/08/2019	31/08/2019	19.32%	31	1,203	4,576	0	-	-	54,308		43
1/09/2019	30/09/2019	19.32%	30	1,164	5,740	0	-	-	54,308		43
1/10/2019	31/10/2019	19.10%	31	1,191	6,931	0	-	-	54,308		43
1/11/2019	30/11/2019	19.03%	30	1,148	8,079	0	-	-	54,308		43
1/12/2019	31/12/2019	18.91%	31	1,180	9,259	0	-	-	54,308		43
1/01/2020	30/01/2020	18.77%	30	1,134	10,394	0	-	-	54,308		43
1/02/2020	29/02/2020	19.06%	29	1,112	11,505	0	-	-	54,308		43
1/03/2020	31/03/2020	18.95%	31	1,182	12,687	0	-	-	54,308		43
1/04/2020	30/04/2020	18.69%	30	1,130	13,817	0	-	-	54,308		43
1/05/2020	31/05/2020	18.19%	31	1,140	14,957	0	-	-	54,308		43
1/06/2020	30/06/2020	18.12%	30	1,099	16,056	0	-	-	54,308		43
1/07/2020	31/07/2020	18.12%	31	1,136	17,192	0	-	-	54,308		43
1/08/2020	31/08/2020	18.29%	31	1,145	18,337	0	-	-	54,308		43
1/09/2020	30/09/2020	18.35%	30	1,112	19,449	0	-	-	54,308		43
1/10/2020	31/10/2020	18.09%	31	1,134	20,583	0	-	-	54,308		43
1/11/2020	30/11/2020	17.84%	30	1,084	21,667	0	-	-	54,308		43
1/12/2020	31/12/2020	17.46%	31	1,098	22,765	0	-	-	54,308		43
1/01/2021	31/01/2021	17.32%	31	1,091	23,856	0	-	-	54,308		43
1/02/2021	28/02/2021	17.54%	28	996	24,852	0	-	-	54,308		43
1/03/2021	31/03/2021	17.41%	31	1,096	25,948	0	-	-	54,308		43
1/04/2021	30/04/2021	17.31%	30	1,055	27,002	0	-	-	54,308		43
1/05/2021	31/05/2021	17.22%	31	1,085	28,087	0	-	-	54,308		43
1/06/2021	30/06/2021	17.21%	30	1,049	29,136	0	-	-	54,308		43
1/07/2021	31/07/2021	17.18%	31	1,083	30,219	0	-	-	54,308		43
1/08/2021	31/08/2021	17.24%	31	1,086	31,305	0	-	-	54,308		43
1/09/2021	15/09/2021	17.19%	15	524	31,829	0	-	-	54,308		43

VALOR FACTURA		54,308	-	-	54,308	43
TOTAL INTERESES LIQUIDADOS	31,829	31,829				43
TOTAL ABONOS		-				43
SALDO		86,137				43
						43
SALDO INTERESES		31,829				43
SALDO A CAPITAL		54,308				43
TOTAL		86,137				43
						43
SALDO A CARGO PARTE DEMANDADA		86,137				43

CUENTA No.	1855858	06/05/2019		CAPITAL.....	1,619,510					44
		09/12/2019		ABONO 1	1,304,134			-		
		00/01/1900		ABONO 2	-			1,304,134		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		44
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	44
									1,619,510	44
6/05/2019	31/05/2019	19.34%	26	30,112	30,112	0	-	-	1,619,510	44
1/06/2019	30/06/2019	19.30%	30	34,680	64,792	0	-	-	1,619,510	44
1/07/2019	31/07/2019	19.28%	31	35,803	100,595	0	-	-	1,619,510	44
1/08/2019	31/08/2019	19.32%	31	35,869	136,464	0	-	-	1,619,510	44
1/09/2019	30/09/2019	19.32%	30	34,712	171,176	0	-	-	1,619,510	44
1/10/2019	31/10/2019	19.10%	31	35,504	206,680	0	-	-	1,619,510	44
1/11/2019	30/11/2019	19.03%	30	34,247	240,927	0	-	-	1,619,510	44
1/12/2019	31/12/2019	18.91%	31	14,165	14,165	0	21,024	1,304,134	556,303	44
1/01/2020	30/01/2020	18.77%	30	11,620	25,785	0	-	-	556,303	44
1/02/2020	29/02/2020	19.06%	29	11,388	37,172	0	-	-	556,303	44
1/03/2020	31/03/2020	18.95%	31	12,110	49,283	0	-	-	556,303	44
1/04/2020	30/04/2020	18.69%	30	11,576	60,858	0	-	-	556,303	44
1/05/2020	31/05/2020	18.19%	31	11,674	72,532	0	-	-	556,303	44
1/06/2020	30/06/2020	18.12%	30	11,259	83,791	0	-	-	556,303	44
1/07/2020	31/07/2020	18.12%	31	11,634	95,425	0	-	-	556,303	44
1/08/2020	31/08/2020	18.29%	31	11,732	107,156	0	-	-	556,303	44
1/09/2020	30/09/2020	18.35%	30	11,387	118,543	0	-	-	556,303	44
1/10/2020	31/10/2020	18.09%	31	11,617	130,160	0	-	-	556,303	44
1/11/2020	30/11/2020	17.84%	30	11,102	141,262	0	-	-	556,303	44
1/12/2020	31/12/2020	17.46%	31	11,252	152,514	0	-	-	556,303	44
1/01/2021	31/01/2021	17.32%	31	11,171	163,685	0	-	-	556,303	44
1/02/2021	28/02/2021	17.54%	28	10,205	173,890	0	-	-	556,303	44
1/03/2021	31/03/2021	17.41%	31	11,223	185,113	0	-	-	556,303	44
1/04/2021	30/04/2021	17.31%	30	10,805	195,917	0	-	-	556,303	44
1/05/2021	31/05/2021	17.22%	31	11,113	207,030	0	-	-	556,303	44
1/06/2021	30/06/2021	17.21%	30	10,748	217,778	0	-	-	556,303	44
1/07/2021	31/07/2021	17.18%	31	11,089	228,867	0	-	-	556,303	44
1/08/2021	31/08/2021	17.24%	31	11,124	239,992	0	-	-	556,303	44
1/09/2021	15/09/2021	17.19%	15	5,369	245,360	0	-	-	556,303	44

VALOR FACTURA		1,619,510	21,024	1,304,134	556,303	44
TOTAL INTERESES LIQUIDADOS	486,287	507,311				44
TOTAL ABONOS		1,325,158				44
SALDO		801,663				44
						44
SALDO INTERESES		245,360				44
SALDO A CAPITAL		556,303				44
TOTAL		801,663				44
						44
SALDO A CARGO PARTE DEMANDADA		801,663				44

CUENTA No.		1870197	06/05/2019		CAPITAL.....		4,943,780				45
			09/12/2019		ABONO 1		4,943,780		-		
			00/01/1900		ABONO 2		-		4,943,780		
			00/01/1900		ABONO 3		-		-		
			00/01/1900		ABONO 4		-		-		
			00/01/1900		ABONO 5		-				
			LIQUIDA SALDO K			LIQUIDA ABONOS					45
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	45	
									4,943,780	45	
6/05/2019	31/05/2019	19.34%	26	91,920	91,920	0	-	-	4,943,780	45	
1/06/2019	30/06/2019	19.30%	30	105,866	197,786	0	-	-	4,943,780	45	
1/07/2019	31/07/2019	19.28%	31	109,293	307,079	0	-	-	4,943,780	45	
1/08/2019	31/08/2019	19.32%	31	109,496	416,575	0	-	-	4,943,780	45	
1/09/2019	30/09/2019	19.32%	30	105,964	522,539	0	-	-	4,943,780	45	
1/10/2019	31/10/2019	19.10%	31	108,382	630,921	0	-	-	4,943,780	45	
1/11/2019	30/11/2019	19.03%	30	104,542	735,463	0	-	-	4,943,780	45	
1/12/2019	31/12/2019	18.91%	31	27,721	27,721	0	79,697	4,943,780	735,463	45	
1/01/2020	30/01/2020	18.77%	30	15,362	43,083	0	-	-	735,463	45	
1/02/2020	29/02/2020	19.06%	29	15,055	58,138	0	-	-	735,463	45	
1/03/2020	31/03/2020	18.95%	31	16,010	74,148	0	-	-	735,463	45	
1/04/2020	30/04/2020	18.69%	30	15,304	89,452	0	-	-	735,463	45	
1/05/2020	31/05/2020	18.19%	31	15,434	104,886	0	-	-	735,463	45	
1/06/2020	30/06/2020	18.12%	30	14,884	119,770	0	-	-	735,463	45	
1/07/2020	31/07/2020	18.12%	31	15,381	135,151	0	-	-	735,463	45	
1/08/2020	31/08/2020	18.29%	31	15,510	150,661	0	-	-	735,463	45	
1/09/2020	30/09/2020	18.35%	30	15,054	165,714	0	-	-	735,463	45	
1/10/2020	31/10/2020	18.09%	31	15,358	181,072	0	-	-	735,463	45	
1/11/2020	30/11/2020	17.84%	30	14,678	195,750	0	-	-	735,463	45	
1/12/2020	31/12/2020	17.46%	31	14,876	210,626	0	-	-	735,463	45	
1/01/2021	31/01/2021	17.32%	31	14,768	225,394	0	-	-	735,463	45	
1/02/2021	28/02/2021	17.54%	28	13,492	238,885	0	-	-	735,463	45	
1/03/2021	31/03/2021	17.41%	31	14,837	253,723	0	-	-	735,463	45	
1/04/2021	30/04/2021	17.31%	30	14,284	268,007	0	-	-	735,463	45	
1/05/2021	31/05/2021	17.22%	31	14,691	282,699	0	-	-	735,463	45	
1/06/2021	30/06/2021	17.21%	30	14,210	296,909	0	-	-	735,463	45	
1/07/2021	31/07/2021	17.18%	31	14,661	311,569	0	-	-	735,463	45	
1/08/2021	31/08/2021	17.24%	31	14,707	326,276	0	-	-	735,463	45	
1/09/2021	15/09/2021	17.19%	15	7,098	333,373	0	-	-	735,463	45	

VALOR FACTURA		4,943,780	79,697	4,943,780	735,463	45
TOTAL INTERESES LIQUIDADOS	1,068,836	1,148,533				45
TOTAL ABONOS		5,023,477				45
SALDO		1,068,836				45
						45
SALDO INTERESES		333,373				45
SALDO A CAPITAL		735,463				45
TOTAL		1,068,836				45
						45
SALDO A CARGO PARTE DEMANDADA		1,068,836				45

CUENTA No.		1806826	06/05/2019	CAPITAL.....		2,144,245					46
			00/01/1900	ABONO 1		-	-				
			00/01/1900	ABONO 2		-	-				
			00/01/1900	ABONO 3		-	-				
			00/01/1900	ABONO 4		-	-				
			00/01/1900	ABONO 5		-					
			LIQUIDA SALDO K		LIQUIDA ABONOS						46
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	46	
									2,144,245	46	
6/05/2019	31/05/2019	19.34%	26	39,868	39,868	0	-	-	2,144,245	46	
1/06/2019	30/06/2019	19.30%	30	45,917	85,785	0	-	-	2,144,245	46	
1/07/2019	31/07/2019	19.28%	31	47,403	133,188	0	-	-	2,144,245	46	
1/08/2019	31/08/2019	19.32%	31	47,491	180,679	0	-	-	2,144,245	46	
1/09/2019	30/09/2019	19.32%	30	45,959	226,639	0	-	-	2,144,245	46	
1/10/2019	31/10/2019	19.10%	31	47,008	273,647	0	-	-	2,144,245	46	
1/11/2019	30/11/2019	19.03%	30	45,343	318,989	0	-	-	2,144,245	46	
1/12/2019	31/12/2019	18.91%	31	46,590	365,579	0	-	-	2,144,245	46	
1/01/2020	30/01/2020	18.77%	30	44,788	410,367	0	-	-	2,144,245	46	
1/02/2020	29/02/2020	19.06%	29	43,893	454,260	0	-	-	2,144,245	46	
1/03/2020	31/03/2020	18.95%	31	46,678	500,938	0	-	-	2,144,245	46	
1/04/2020	30/04/2020	18.69%	30	44,617	545,556	0	-	-	2,144,245	46	
1/05/2020	31/05/2020	18.19%	31	44,998	590,553	0	-	-	2,144,245	46	
1/06/2020	30/06/2020	18.12%	30	43,396	633,949	0	-	-	2,144,245	46	
1/07/2020	31/07/2020	18.12%	31	44,842	678,791	0	-	-	2,144,245	46	
1/08/2020	31/08/2020	18.29%	31	45,219	724,011	0	-	-	2,144,245	46	
1/09/2020	30/09/2020	18.35%	30	43,890	767,900	0	-	-	2,144,245	46	
1/10/2020	31/10/2020	18.09%	31	44,775	812,676	0	-	-	2,144,245	46	
1/11/2020	30/11/2020	17.84%	30	42,793	855,468	0	-	-	2,144,245	46	
1/12/2020	31/12/2020	17.46%	31	43,370	898,839	0	-	-	2,144,245	46	
1/01/2021	31/01/2021	17.32%	31	43,057	941,896	0	-	-	2,144,245	46	
1/02/2021	28/02/2021	17.54%	28	39,335	981,231	0	-	-	2,144,245	46	
1/03/2021	31/03/2021	17.41%	31	43,259	1,024,489	0	-	-	2,144,245	46	
1/04/2021	30/04/2021	17.31%	30	41,646	1,066,135	0	-	-	2,144,245	46	
1/05/2021	31/05/2021	17.22%	31	42,833	1,108,968	0	-	-	2,144,245	46	
1/06/2021	30/06/2021	17.21%	30	41,429	1,150,397	0	-	-	2,144,245	46	
1/07/2021	31/07/2021	17.18%	31	42,743	1,193,140	0	-	-	2,144,245	46	
1/08/2021	31/08/2021	17.24%	31	42,878	1,236,018	0	-	-	2,144,245	46	
1/09/2021	15/09/2021	17.19%	15	20,693	1,256,711	0	-	-	2,144,245	46	

VALOR FACTURA		2,144,245	-	-	2,144,245	46
TOTAL INTERESES LIQUIDADOS	1,256,711	1,256,711				46
TOTAL ABONOS		-				46
SALDO		3,400,956				46
						46
SALDO INTERESES		1,256,711				46
SALDO A CAPITAL		2,144,245				46
TOTAL		3,400,956				46
						46
SALDO A CARGO PARTE DEMANDADA		3,400,956				46

CUENTA No.	1907394	12/04/2019	CAPITAL.....		2,581,522						47
		00/01/1900	ABONO 1		-						
		00/01/1900	ABONO 2		-						
		00/01/1900	ABONO 3		-						
		00/01/1900	ABONO 4		-						
		00/01/1900	ABONO 5		-						
			LIQUIDA SALDO K			LIQUIDA ABONOS					47
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		47
									2,581,522		47
12/04/2019	30/04/2019	19.32%	19	35,043	35,043	0	-	-	2,581,522		47
1/05/2019	31/05/2019	19.34%	31	57,229	92,272	0	-	-	2,581,522		47
1/06/2019	30/06/2019	19.30%	30	55,281	147,553	0	-	-	2,581,522		47
1/07/2019	31/07/2019	19.28%	31	57,070	204,623	0	-	-	2,581,522		47
1/08/2019	31/08/2019	19.32%	31	57,176	261,799	0	-	-	2,581,522		47
1/09/2019	30/09/2019	19.32%	30	55,332	317,131	0	-	-	2,581,522		47
1/10/2019	31/10/2019	19.10%	31	56,594	373,725	0	-	-	2,581,522		47
1/11/2019	30/11/2019	19.03%	30	54,589	428,315	0	-	-	2,581,522		47
1/12/2019	31/12/2019	18.91%	31	56,091	484,406	0	-	-	2,581,522		47
1/01/2020	30/01/2020	18.77%	30	53,922	538,328	0	-	-	2,581,522		47
1/02/2020	29/02/2020	19.06%	29	52,844	591,172	0	-	-	2,581,522		47
1/03/2020	31/03/2020	18.95%	31	56,197	647,369	0	-	-	2,581,522		47
1/04/2020	30/04/2020	18.69%	30	53,716	701,085	0	-	-	2,581,522		47
1/05/2020	31/05/2020	18.19%	31	54,174	755,259	0	-	-	2,581,522		47
1/06/2020	30/06/2020	18.12%	30	52,245	807,504	0	-	-	2,581,522		47
1/07/2020	31/07/2020	18.12%	31	53,987	861,491	0	-	-	2,581,522		47
1/08/2020	31/08/2020	18.29%	31	54,441	915,932	0	-	-	2,581,522		47
1/09/2020	30/09/2020	18.35%	30	52,840	968,772	0	-	-	2,581,522		47
1/10/2020	31/10/2020	18.09%	31	53,907	1,022,679	0	-	-	2,581,522		47
1/11/2020	30/11/2020	17.84%	30	51,519	1,074,198	0	-	-	2,581,522		47
1/12/2020	31/12/2020	17.46%	31	52,215	1,126,413	0	-	-	2,581,522		47
1/01/2021	31/01/2021	17.32%	31	51,838	1,178,251	0	-	-	2,581,522		47
1/02/2021	28/02/2021	17.54%	28	47,357	1,225,607	0	-	-	2,581,522		47
1/03/2021	31/03/2021	17.41%	31	52,080	1,277,688	0	-	-	2,581,522		47
1/04/2021	30/04/2021	17.31%	30	50,139	1,327,827	0	-	-	2,581,522		47
1/05/2021	31/05/2021	17.22%	31	51,568	1,379,394	0	-	-	2,581,522		47
1/06/2021	30/06/2021	17.21%	30	49,878	1,429,272	0	-	-	2,581,522		47
1/07/2021	31/07/2021	17.18%	31	51,460	1,480,732	0	-	-	2,581,522		47
1/08/2021	31/08/2021	17.24%	31	51,622	1,532,354	0	-	-	2,581,522		47
1/09/2021	15/09/2021	17.19%	15	24,913	1,557,266	0	-	-	2,581,522		47

VALOR FACTURA		2,581,522	-	-	2,581,522	47
TOTAL INTERESES LIQUIDADOS	1,557,266	1,557,266				47
TOTAL ABONOS		-				47
SALDO		4,138,788				47
						47
SALDO INTERESES		1,557,266				47
SALDO A CAPITAL		2,581,522				47
TOTAL		4,138,788				47
						47
SALDO A CARGO PARTE DEMANDADA		4,138,788				47

CUENTA No.	1909314	14/04/2019		CAPITAL.....	7,252,371					48
		00/01/1900		ABONO 1	-		-			
		00/01/1900		ABONO 2	-		-			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			48
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	48
									7,252,371	48
14/04/2019	30/04/2019	19.32%	17	88,086	88,086	0	-	-	7,252,371	48
1/05/2019	31/05/2019	19.34%	31	160,775	248,861	0	-	-	7,252,371	48
1/06/2019	30/06/2019	19.30%	30	155,302	404,163	0	-	-	7,252,371	48
1/07/2019	31/07/2019	19.28%	31	160,330	564,493	0	-	-	7,252,371	48
1/08/2019	31/08/2019	19.32%	31	160,627	725,120	0	-	-	7,252,371	48
1/09/2019	30/09/2019	19.32%	30	155,445	880,565	0	-	-	7,252,371	48
1/10/2019	31/10/2019	19.10%	31	158,993	1,039,558	0	-	-	7,252,371	48
1/11/2019	30/11/2019	19.03%	30	153,360	1,192,918	0	-	-	7,252,371	48
1/12/2019	31/12/2019	18.91%	31	157,579	1,350,497	0	-	-	7,252,371	48
1/01/2020	30/01/2020	18.77%	30	151,485	1,501,982	0	-	-	7,252,371	48
1/02/2020	29/02/2020	19.06%	29	148,457	1,650,439	0	-	-	7,252,371	48
1/03/2020	31/03/2020	18.95%	31	157,877	1,808,316	0	-	-	7,252,371	48
1/04/2020	30/04/2020	18.69%	30	150,907	1,959,223	0	-	-	7,252,371	48
1/05/2020	31/05/2020	18.19%	31	152,193	2,111,416	0	-	-	7,252,371	48
1/06/2020	30/06/2020	18.12%	30	146,775	2,258,191	0	-	-	7,252,371	48
1/07/2020	31/07/2020	18.12%	31	151,667	2,409,858	0	-	-	7,252,371	48
1/08/2020	31/08/2020	18.29%	31	152,944	2,562,802	0	-	-	7,252,371	48
1/09/2020	30/09/2020	18.35%	30	148,445	2,711,247	0	-	-	7,252,371	48
1/10/2020	31/10/2020	18.09%	31	151,442	2,862,689	0	-	-	7,252,371	48
1/11/2020	30/11/2020	17.84%	30	144,735	3,007,424	0	-	-	7,252,371	48
1/12/2020	31/12/2020	17.46%	31	146,690	3,154,114	0	-	-	7,252,371	48
1/01/2021	31/01/2021	17.32%	31	145,629	3,299,743	0	-	-	7,252,371	48
1/02/2021	28/02/2021	17.54%	28	133,041	3,432,784	0	-	-	7,252,371	48
1/03/2021	31/03/2021	17.41%	31	146,311	3,579,095	0	-	-	7,252,371	48
1/04/2021	30/04/2021	17.31%	30	140,858	3,719,953	0	-	-	7,252,371	48
1/05/2021	31/05/2021	17.22%	31	144,871	3,864,824	0	-	-	7,252,371	48
1/06/2021	30/06/2021	17.21%	30	140,124	4,004,948	0	-	-	7,252,371	48
1/07/2021	31/07/2021	17.18%	31	144,567	4,149,515	0	-	-	7,252,371	48
1/08/2021	31/08/2021	17.24%	31	145,023	4,294,538	0	-	-	7,252,371	48
1/09/2021	15/09/2021	17.19%	15	69,989	4,364,526	0	-	-	7,252,371	48

VALOR FACTURA		7,252,371	-	-	7,252,371	48
TOTAL INTERESES LIQUIDADOS	4,364,526	4,364,526				48
TOTAL ABONOS		-				48
SALDO		11,616,897				48
						48
SALDO INTERESES		4,364,526				48
SALDO A CAPITAL		7,252,371				48
TOTAL		11,616,897				48
						48
SALDO A CARGO PARTE DEMANDADA		11,616,897				48

CUENTA No.	1896703	03/06/2019		CAPITAL.....	28,609,028					49
		01/08/2020		ABONO 1	26,999,266			-		
		00/01/1900		ABONO 2	-			26,999,266		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		49
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	49
									28,609,028	49
3/06/2019	30/06/2019	19.30%	28	571,790	571,790	0	-	-	28,609,028	49
1/07/2019	31/07/2019	19.28%	31	632,467	1,204,257	0	-	-	28,609,028	49
1/08/2019	31/08/2019	19.32%	31	633,638	1,837,896	0	-	-	28,609,028	49
1/09/2019	30/09/2019	19.32%	30	613,198	2,451,094	0	-	-	28,609,028	49
1/10/2019	31/10/2019	19.10%	31	627,193	3,078,286	0	-	-	28,609,028	49
1/11/2019	30/11/2019	19.03%	30	604,973	3,683,259	0	-	-	28,609,028	49
1/12/2019	31/12/2019	18.91%	31	621,614	4,304,873	0	-	-	28,609,028	49
1/01/2020	30/01/2020	18.77%	30	597,576	4,902,449	0	-	-	28,609,028	49
1/02/2020	29/02/2020	19.06%	29	585,631	5,488,080	0	-	-	28,609,028	49
1/03/2020	31/03/2020	18.95%	31	622,789	6,110,869	0	-	-	28,609,028	49
1/04/2020	30/04/2020	18.69%	30	595,296	6,706,165	0	-	-	28,609,028	49
1/05/2020	31/05/2020	18.19%	31	600,369	7,306,533	0	-	-	28,609,028	49
1/06/2020	30/06/2020	18.12%	30	578,994	7,885,528	0	-	-	28,609,028	49
1/07/2020	31/07/2020	18.12%	31	598,294	8,483,822	0	-	-	28,609,028	49
1/08/2020	31/08/2020	18.29%	31	33,948	33,948	0	569,381	26,999,266	10,093,584	49
1/09/2020	30/09/2020	18.35%	30	206,601	240,549	0	-	-	10,093,584	49
1/10/2020	31/10/2020	18.09%	31	210,771	451,320	0	-	-	10,093,584	49
1/11/2020	30/11/2020	17.84%	30	201,437	652,757	0	-	-	10,093,584	49
1/12/2020	31/12/2020	17.46%	31	204,157	856,914	0	-	-	10,093,584	49
1/01/2021	31/01/2021	17.32%	31	202,681	1,059,596	0	-	-	10,093,584	49
1/02/2021	28/02/2021	17.54%	28	185,161	1,244,757	0	-	-	10,093,584	49
1/03/2021	31/03/2021	17.41%	31	203,631	1,448,387	0	-	-	10,093,584	49
1/04/2021	30/04/2021	17.31%	30	196,041	1,644,429	0	-	-	10,093,584	49
1/05/2021	31/05/2021	17.22%	31	201,626	1,846,055	0	-	-	10,093,584	49
1/06/2021	30/06/2021	17.21%	30	195,020	2,041,074	0	-	-	10,093,584	49
1/07/2021	31/07/2021	17.18%	31	201,203	2,242,278	0	-	-	10,093,584	49
1/08/2021	31/08/2021	17.24%	31	201,837	2,444,115	0	-	-	10,093,584	49
1/09/2021	15/09/2021	17.19%	15	97,408	2,541,522	0	-	-	10,093,584	49
VALOR FACTURA					28,609,028		569,381	26,999,266	10,093,584	49

TOTAL INTERESES LIQUIDADOS	11,025,344	11,594,726	49
TOTAL ABONOS		27,568,647	49
SALDO		12,635,106	49
			49
SALDO INTERESES		2,541,522	49
SALDO A CAPITAL		10,093,584	49
TOTAL		12,635,106	49
			49
SALDO A CARGO PARTE DEMANDADA		12,635,106	49

CUENTA No.	1913140	13/05/2019	CAPITAL.....		6,420,712						50
		00/01/1900	ABONO 1		-						
		00/01/1900	ABONO 2		-						
		00/01/1900	ABONO 3		-						
		00/01/1900	ABONO 4		-						
		00/01/1900	ABONO 5		-						
			LIQUIDA SALDO K			LIQUIDA ABONOS					50
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		50
									6,420,712		50
13/05/2019	31/05/2019	19.34%	19	87,240	87,240	0	-	-	6,420,712		50
1/06/2019	30/06/2019	19.30%	30	137,493	224,732	0	-	-	6,420,712		50
1/07/2019	31/07/2019	19.28%	31	141,944	366,677	0	-	-	6,420,712		50
1/08/2019	31/08/2019	19.32%	31	142,207	508,884	0	-	-	6,420,712		50
1/09/2019	30/09/2019	19.32%	30	137,620	646,504	0	-	-	6,420,712		50
1/10/2019	31/10/2019	19.10%	31	140,761	787,264	0	-	-	6,420,712		50
1/11/2019	30/11/2019	19.03%	30	135,774	923,038	0	-	-	6,420,712		50
1/12/2019	31/12/2019	18.91%	31	139,508	1,062,547	0	-	-	6,420,712		50
1/01/2020	30/01/2020	18.77%	30	134,114	1,196,660	0	-	-	6,420,712		50
1/02/2020	29/02/2020	19.06%	29	131,433	1,328,093	0	-	-	6,420,712		50
1/03/2020	31/03/2020	18.95%	31	139,772	1,467,866	0	-	-	6,420,712		50
1/04/2020	30/04/2020	18.69%	30	133,602	1,601,468	0	-	-	6,420,712		50
1/05/2020	31/05/2020	18.19%	31	134,740	1,736,208	0	-	-	6,420,712		50
1/06/2020	30/06/2020	18.12%	30	129,943	1,866,152	0	-	-	6,420,712		50
1/07/2020	31/07/2020	18.12%	31	134,275	2,000,426	0	-	-	6,420,712		50
1/08/2020	31/08/2020	18.29%	31	135,405	2,135,831	0	-	-	6,420,712		50
1/09/2020	30/09/2020	18.35%	30	131,422	2,267,254	0	-	-	6,420,712		50
1/10/2020	31/10/2020	18.09%	31	134,075	2,401,329	0	-	-	6,420,712		50
1/11/2020	30/11/2020	17.84%	30	128,138	2,529,467	0	-	-	6,420,712		50
1/12/2020	31/12/2020	17.46%	31	129,868	2,659,335	0	-	-	6,420,712		50
1/01/2021	31/01/2021	17.32%	31	128,929	2,788,265	0	-	-	6,420,712		50
1/02/2021	28/02/2021	17.54%	28	117,784	2,906,049	0	-	-	6,420,712		50
1/03/2021	31/03/2021	17.41%	31	129,533	3,035,582	0	-	-	6,420,712		50
1/04/2021	30/04/2021	17.31%	30	124,705	3,160,287	0	-	-	6,420,712		50
1/05/2021	31/05/2021	17.22%	31	128,258	3,288,545	0	-	-	6,420,712		50
1/06/2021	30/06/2021	17.21%	30	124,056	3,412,601	0	-	-	6,420,712		50
1/07/2021	31/07/2021	17.18%	31	127,989	3,540,590	0	-	-	6,420,712		50
1/08/2021	31/08/2021	17.24%	31	128,392	3,668,982	0	-	-	6,420,712		50
1/09/2021	15/09/2021	17.19%	15	61,963	3,730,945	0	-	-	6,420,712		50

VALOR FACTURA		6,420,712	-	-	6,420,712	50
TOTAL INTERESES LIQUIDADOS	3,730,945	3,730,945				50
TOTAL ABONOS		-				50
SALDO		10,151,657				50
						50
SALDO INTERESES		3,730,945				50
SALDO A CAPITAL		6,420,712				50
TOTAL		10,151,657				50
						50
SALDO A CARGO PARTE DEMANDADA		10,151,657				50

CUENTA No.	1899946	07/07/2019		CAPITAL.....	18,836,822					51
		11/02/2020		ABONO 1	8,943,654		-			
		00/01/1900		ABONO 2	-		8,943,654			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			51
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	51
									18,836,822	51
7/07/2019	31/07/2019	19.28%	25	335,831	335,831	0	-	-	18,836,822	51
1/08/2019	31/08/2019	19.32%	31	417,202	753,033	0	-	-	18,836,822	51
1/09/2019	30/09/2019	19.32%	30	403,743	1,156,776	0	-	-	18,836,822	51
1/10/2019	31/10/2019	19.10%	31	412,958	1,569,734	0	-	-	18,836,822	51
1/11/2019	30/11/2019	19.03%	30	398,328	1,968,061	0	-	-	18,836,822	51
1/12/2019	31/12/2019	18.91%	31	409,284	2,377,346	0	-	-	18,836,822	51
1/01/2020	30/01/2020	18.77%	30	393,458	2,770,803	0	-	-	18,836,822	51
1/02/2020	29/02/2020	19.06%	29	265,645	265,645	0	119,948	8,943,654	12,663,971	51
1/03/2020	31/03/2020	18.95%	31	275,682	541,326	0	-	-	12,663,971	51
1/04/2020	30/04/2020	18.69%	30	263,512	804,838	0	-	-	12,663,971	51
1/05/2020	31/05/2020	18.19%	31	265,757	1,070,595	0	-	-	12,663,971	51
1/06/2020	30/06/2020	18.12%	30	256,296	1,326,891	0	-	-	12,663,971	51
1/07/2020	31/07/2020	18.12%	31	264,839	1,591,729	0	-	-	12,663,971	51
1/08/2020	31/08/2020	18.29%	31	267,068	1,858,797	0	-	-	12,663,971	51
1/09/2020	30/09/2020	18.35%	30	259,213	2,118,010	0	-	-	12,663,971	51
1/10/2020	31/10/2020	18.09%	31	264,445	2,382,455	0	-	-	12,663,971	51
1/11/2020	30/11/2020	17.84%	30	252,735	2,635,189	0	-	-	12,663,971	51
1/12/2020	31/12/2020	17.46%	31	256,147	2,891,337	0	-	-	12,663,971	51
1/01/2021	31/01/2021	17.32%	31	254,295	3,145,632	0	-	-	12,663,971	51
1/02/2021	28/02/2021	17.54%	28	232,313	3,377,945	0	-	-	12,663,971	51
1/03/2021	31/03/2021	17.41%	31	255,486	3,633,431	0	-	-	12,663,971	51
1/04/2021	30/04/2021	17.31%	30	245,964	3,879,396	0	-	-	12,663,971	51
1/05/2021	31/05/2021	17.22%	31	252,971	4,132,367	0	-	-	12,663,971	51
1/06/2021	30/06/2021	17.21%	30	244,682	4,377,049	0	-	-	12,663,971	51
1/07/2021	31/07/2021	17.18%	31	252,441	4,629,490	0	-	-	12,663,971	51
1/08/2021	31/08/2021	17.24%	31	253,236	4,882,726	0	-	-	12,663,971	51
1/09/2021	15/09/2021	17.19%	15	122,213	5,004,939	0	-	-	12,663,971	51
VALOR FACTURA					18,836,822		119,948	8,943,654	12,663,971	51
TOTAL INTERESES LIQUIDADOS				7,775,742	7,895,690					51

TOTAL ABONOS	9,063,602	51
SALDO	17,668,910	51
		51
SALDO INTERESES	5,004,939	51
SALDO A CAPITAL	12,663,971	51
TOTAL	17,668,910	51
		51
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>17,668,910</u>	<u>51</u>

CUENTA No.	1914896	10/06/2019	CAPITAL.....		3,090,524						52
		00/01/1900	ABONO 1		-						
		00/01/1900	ABONO 2		-						
		00/01/1900	ABONO 3		-						
		00/01/1900	ABONO 4		-						
		00/01/1900	ABONO 5		-						
			LIQUIDA SALDO K		LIQUIDA ABONOS						52
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		52
									3,090,524		52
10/06/2019	30/06/2019	19.30%	21	46,326	46,326	0	-	-	3,090,524		52
1/07/2019	31/07/2019	19.28%	31	68,323	114,649	0	-	-	3,090,524		52
1/08/2019	31/08/2019	19.32%	31	68,450	183,099	0	-	-	3,090,524		52
1/09/2019	30/09/2019	19.32%	30	66,241	249,340	0	-	-	3,090,524		52
1/10/2019	31/10/2019	19.10%	31	67,753	317,093	0	-	-	3,090,524		52
1/11/2019	30/11/2019	19.03%	30	65,353	382,446	0	-	-	3,090,524		52
1/12/2019	31/12/2019	18.91%	31	67,151	449,597	0	-	-	3,090,524		52
1/01/2020	30/01/2020	18.77%	30	64,554	514,151	0	-	-	3,090,524		52
1/02/2020	29/02/2020	19.06%	29	63,263	577,414	0	-	-	3,090,524		52
1/03/2020	31/03/2020	18.95%	31	67,278	644,692	0	-	-	3,090,524		52
1/04/2020	30/04/2020	18.69%	30	64,308	708,999	0	-	-	3,090,524		52
1/05/2020	31/05/2020	18.19%	31	64,856	773,855	0	-	-	3,090,524		52
1/06/2020	30/06/2020	18.12%	30	62,547	836,401	0	-	-	3,090,524		52
1/07/2020	31/07/2020	18.12%	31	64,631	901,033	0	-	-	3,090,524		52
1/08/2020	31/08/2020	18.29%	31	65,175	966,208	0	-	-	3,090,524		52
1/09/2020	30/09/2020	18.35%	30	63,258	1,029,467	0	-	-	3,090,524		52
1/10/2020	31/10/2020	18.09%	31	64,535	1,094,002	0	-	-	3,090,524		52
1/11/2020	30/11/2020	17.84%	30	61,678	1,155,679	0	-	-	3,090,524		52
1/12/2020	31/12/2020	17.46%	31	62,510	1,218,190	0	-	-	3,090,524		52
1/01/2021	31/01/2021	17.32%	31	62,058	1,280,248	0	-	-	3,090,524		52
1/02/2021	28/02/2021	17.54%	28	56,694	1,336,942	0	-	-	3,090,524		52
1/03/2021	31/03/2021	17.41%	31	62,349	1,399,291	0	-	-	3,090,524		52
1/04/2021	30/04/2021	17.31%	30	60,025	1,459,316	0	-	-	3,090,524		52
1/05/2021	31/05/2021	17.22%	31	61,735	1,521,052	0	-	-	3,090,524		52
1/06/2021	30/06/2021	17.21%	30	59,712	1,580,764	0	-	-	3,090,524		52
1/07/2021	31/07/2021	17.18%	31	61,606	1,642,370	0	-	-	3,090,524		52
1/08/2021	31/08/2021	17.24%	31	61,800	1,704,170	0	-	-	3,090,524		52
1/09/2021	15/09/2021	17.19%	15	29,825	1,733,995	0	-	-	3,090,524		52
VALOR FACTURA					3,090,524				3,090,524		52

TOTAL INTERESES LIQUIDADOS	1,733,995	1,733,995	52
TOTAL ABONOS		-	52
SALDO		4,824,519	52
			52
SALDO INTERESES		1,733,995	52
SALDO A CAPITAL		3,090,524	52
TOTAL		4,824,519	52
			52
SALDO A CARGO PARTE DEMANDADA		4,824,519	52

CUENTA No.	1925435	14/06/2019		CAPITAL.....	2,304,652						53
		08/06/2020		ABONO 1	1,822,160			-			
		00/01/1900		ABONO 2	-			1,822,160			
		00/01/1900		ABONO 3	-			-			
		00/01/1900		ABONO 4	-			-			
		00/01/1900		ABONO 5	-			-			
				LIQUIDA SALDO K				LIQUIDA ABONOS			53
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		53
									2,304,652		53
14/06/2019	30/06/2019	19.30%	17	27,966	27,966	0	-	-	2,304,652		53
1/07/2019	31/07/2019	19.28%	31	50,950	78,916	0	-	-	2,304,652		53
1/08/2019	31/08/2019	19.32%	31	51,044	129,959	0	-	-	2,304,652		53
1/09/2019	30/09/2019	19.32%	30	49,397	179,357	0	-	-	2,304,652		53
1/10/2019	31/10/2019	19.10%	31	50,525	229,881	0	-	-	2,304,652		53
1/11/2019	30/11/2019	19.03%	30	48,735	278,616	0	-	-	2,304,652		53
1/12/2019	31/12/2019	18.91%	31	50,075	328,691	0	-	-	2,304,652		53
1/01/2020	30/01/2020	18.77%	30	48,139	376,830	0	-	-	2,304,652		53
1/02/2020	29/02/2020	19.06%	29	47,177	424,007	0	-	-	2,304,652		53
1/03/2020	31/03/2020	18.95%	31	50,170	474,176	0	-	-	2,304,652		53
1/04/2020	30/04/2020	18.69%	30	47,955	522,132	0	-	-	2,304,652		53
1/05/2020	31/05/2020	18.19%	31	48,364	570,495	0	-	-	2,304,652		53
1/06/2020	30/06/2020	18.12%	30	18,369	18,369	0	28,273	1,822,160	1,052,987		53
1/07/2020	31/07/2020	18.12%	31	22,021	40,390	0	-	-	1,052,987		53
1/08/2020	31/08/2020	18.29%	31	22,206	62,597	0	-	-	1,052,987		53
1/09/2020	30/09/2020	18.35%	30	21,553	84,150	0	-	-	1,052,987		53
1/10/2020	31/10/2020	18.09%	31	21,988	106,138	0	-	-	1,052,987		53
1/11/2020	30/11/2020	17.84%	30	21,014	127,152	0	-	-	1,052,987		53
1/12/2020	31/12/2020	17.46%	31	21,298	148,450	0	-	-	1,052,987		53
1/01/2021	31/01/2021	17.32%	31	21,144	169,595	0	-	-	1,052,987		53
1/02/2021	28/02/2021	17.54%	28	19,316	188,911	0	-	-	1,052,987		53
1/03/2021	31/03/2021	17.41%	31	21,243	210,154	0	-	-	1,052,987		53
1/04/2021	30/04/2021	17.31%	30	20,452	230,606	0	-	-	1,052,987		53
1/05/2021	31/05/2021	17.22%	31	21,034	251,640	0	-	-	1,052,987		53
1/06/2021	30/06/2021	17.21%	30	20,345	271,985	0	-	-	1,052,987		53
1/07/2021	31/07/2021	17.18%	31	20,990	292,975	0	-	-	1,052,987		53
1/08/2021	31/08/2021	17.24%	31	21,056	314,031	0	-	-	1,052,987		53
1/09/2021	15/09/2021	17.19%	15	10,162	324,193	0	-	-	1,052,987		53
VALOR FACTURA					2,304,652		28,273	1,822,160	1,052,987		53

TOTAL INTERESES LIQUIDADOS	894,688	922,961	53
TOTAL ABONOS		1,850,433	53
SALDO		1,377,180	53
			53
SALDO INTERESES		324,193	53
SALDO A CAPITAL		1,052,987	53
TOTAL		1,377,180	53
			53
SALDO A CARGO PARTE DEMANDADA		1,377,180	53

CUENTA No.	1925124	14/06/2019		CAPITAL.....	1,600,246					54
		09/12/2019		ABONO 1	1,600,246			-		
		00/01/1900		ABONO 2	-		1,600,246			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-					
				LIQUIDA SALDO K			LIQUIDA ABONOS			54
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	54
									1,600,246	54
14/06/2019	30/06/2019	19.30%	17	19,418	19,418	0	-	-	1,600,246	54
1/07/2019	31/07/2019	19.28%	31	35,377	54,795	0	-	-	1,600,246	54
1/08/2019	31/08/2019	19.32%	31	35,443	90,238	0	-	-	1,600,246	54
1/09/2019	30/09/2019	19.32%	30	34,299	124,537	0	-	-	1,600,246	54
1/10/2019	31/10/2019	19.10%	31	35,082	159,619	0	-	-	1,600,246	54
1/11/2019	30/11/2019	19.03%	30	33,839	193,458	0	-	-	1,600,246	54
1/12/2019	31/12/2019	18.91%	31	8,973	8,973	0	25,797	1,600,246	193,458	54
1/01/2020	30/01/2020	18.77%	30	4,041	13,014	0	-	-	193,458	54
1/02/2020	29/02/2020	19.06%	29	3,960	16,974	0	-	-	193,458	54
1/03/2020	31/03/2020	18.95%	31	4,211	21,185	0	-	-	193,458	54
1/04/2020	30/04/2020	18.69%	30	4,025	25,211	0	-	-	193,458	54
1/05/2020	31/05/2020	18.19%	31	4,060	29,271	0	-	-	193,458	54
1/06/2020	30/06/2020	18.12%	30	3,915	33,186	0	-	-	193,458	54
1/07/2020	31/07/2020	18.12%	31	4,046	37,232	0	-	-	193,458	54
1/08/2020	31/08/2020	18.29%	31	4,080	41,311	0	-	-	193,458	54
1/09/2020	30/09/2020	18.35%	30	3,960	45,271	0	-	-	193,458	54
1/10/2020	31/10/2020	18.09%	31	4,040	49,311	0	-	-	193,458	54
1/11/2020	30/11/2020	17.84%	30	3,861	53,172	0	-	-	193,458	54
1/12/2020	31/12/2020	17.46%	31	3,913	57,085	0	-	-	193,458	54
1/01/2021	31/01/2021	17.32%	31	3,885	60,969	0	-	-	193,458	54
1/02/2021	28/02/2021	17.54%	28	3,549	64,518	0	-	-	193,458	54
1/03/2021	31/03/2021	17.41%	31	3,903	68,421	0	-	-	193,458	54
1/04/2021	30/04/2021	17.31%	30	3,757	72,179	0	-	-	193,458	54
1/05/2021	31/05/2021	17.22%	31	3,864	76,043	0	-	-	193,458	54
1/06/2021	30/06/2021	17.21%	30	3,738	79,781	0	-	-	193,458	54
1/07/2021	31/07/2021	17.18%	31	3,856	83,637	0	-	-	193,458	54
1/08/2021	31/08/2021	17.24%	31	3,869	87,506	0	-	-	193,458	54
1/09/2021	15/09/2021	17.19%	15	1,867	89,373	0	-	-	193,458	54
VALOR FACTURA					1,600,246		25,797	1,600,246	193,458	54

TOTAL INTERESES LIQUIDADOS	282,831	308,628	54
TOTAL ABONOS		1,626,043	54
SALDO		282,831	54
			54
SALDO INTERESES		89,373	54
SALDO A CAPITAL		193,458	54
TOTAL		282,831	54
			54
SALDO A CARGO PARTE DEMANDADA		282,831	54

CUENTA No.	1923548	14/06/2019		CAPITAL.....	816,878					55
		30/10/2019		ABONO 1	816,878			-		
		00/01/1900		ABONO 2	-			816,878		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		55
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	55
									816,878	55
14/06/2019	30/06/2019	19.30%	17	9,912	9,912	0	-	-	816,878	55
1/07/2019	31/07/2019	19.28%	31	18,059	27,971	0	-	-	816,878	55
1/08/2019	31/08/2019	19.32%	31	18,092	46,064	0	-	-	816,878	55
1/09/2019	30/09/2019	19.32%	30	17,509	63,573	0	-	-	816,878	55
1/10/2019	31/10/2019	19.10%	31	16,753	16,753	0	1,155	816,878	63,573	55
1/11/2019	30/11/2019	19.03%	30	1,344	18,097	0	-	-	63,573	55
1/12/2019	31/12/2019	18.91%	31	1,381	19,479	0	-	-	63,573	55
1/01/2020	30/01/2020	18.77%	30	1,328	20,806	0	-	-	63,573	55
1/02/2020	29/02/2020	19.06%	29	1,301	22,108	0	-	-	63,573	55
1/03/2020	31/03/2020	18.95%	31	1,384	23,492	0	-	-	63,573	55
1/04/2020	30/04/2020	18.69%	30	1,323	24,815	0	-	-	63,573	55
1/05/2020	31/05/2020	18.19%	31	1,334	26,149	0	-	-	63,573	55
1/06/2020	30/06/2020	18.12%	30	1,287	27,435	0	-	-	63,573	55
1/07/2020	31/07/2020	18.12%	31	1,329	28,765	0	-	-	63,573	55
1/08/2020	31/08/2020	18.29%	31	1,341	30,105	0	-	-	63,573	55
1/09/2020	30/09/2020	18.35%	30	1,301	31,407	0	-	-	63,573	55
1/10/2020	31/10/2020	18.09%	31	1,328	32,734	0	-	-	63,573	55
1/11/2020	30/11/2020	17.84%	30	1,269	34,003	0	-	-	63,573	55
1/12/2020	31/12/2020	17.46%	31	1,286	35,289	0	-	-	63,573	55
1/01/2021	31/01/2021	17.32%	31	1,277	36,565	0	-	-	63,573	55
1/02/2021	28/02/2021	17.54%	28	1,166	37,731	0	-	-	63,573	55
1/03/2021	31/03/2021	17.41%	31	1,283	39,014	0	-	-	63,573	55
1/04/2021	30/04/2021	17.31%	30	1,235	40,249	0	-	-	63,573	55
1/05/2021	31/05/2021	17.22%	31	1,270	41,519	0	-	-	63,573	55
1/06/2021	30/06/2021	17.21%	30	1,228	42,747	0	-	-	63,573	55
1/07/2021	31/07/2021	17.18%	31	1,267	44,014	0	-	-	63,573	55
1/08/2021	31/08/2021	17.24%	31	1,271	45,285	0	-	-	63,573	55
1/09/2021	15/09/2021	17.19%	15	614	45,899	0	-	-	63,573	55
VALOR FACTURA					816,878		1,155	816,878	63,573	55

TOTAL INTERESES LIQUIDADOS	109,471	110,627	55
TOTAL ABONOS		818,033	55
SALDO		109,471	55
			55
SALDO INTERESES		45,899	55
SALDO A CAPITAL		63,573	55
TOTAL		109,471	55
			55
SALDO A CARGO PARTE DEMANDADA		109,471	55

CUENTA No.	1914892	14/06/2019		CAPITAL.....	1,618,947						56
		09/12/2019		ABONO 1	1,618,947			-			
		00/01/1900		ABONO 2	-			1,618,947			
		00/01/1900		ABONO 3	-			-			
		00/01/1900		ABONO 4	-			-			
		00/01/1900		ABONO 5	-			-			
				LIQUIDA SALDO K				LIQUIDA ABONOS			56
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		56
									1,618,947		56
14/06/2019	30/06/2019	19.30%	17	19,645	19,645	0	-	-	1,618,947		56
1/07/2019	31/07/2019	19.28%	31	35,790	55,436	0	-	-	1,618,947		56
1/08/2019	31/08/2019	19.32%	31	35,857	91,292	0	-	-	1,618,947		56
1/09/2019	30/09/2019	19.32%	30	34,700	125,993	0	-	-	1,618,947		56
1/10/2019	31/10/2019	19.10%	31	35,492	161,485	0	-	-	1,618,947		56
1/11/2019	30/11/2019	19.03%	30	34,235	195,719	0	-	-	1,618,947		56
1/12/2019	31/12/2019	18.91%	31	9,078	9,078	0	26,099	1,618,947	195,719		56
1/01/2020	30/01/2020	18.77%	30	4,088	13,166	0	-	-	195,719		56
1/02/2020	29/02/2020	19.06%	29	4,006	17,172	0	-	-	195,719		56
1/03/2020	31/03/2020	18.95%	31	4,261	21,433	0	-	-	195,719		56
1/04/2020	30/04/2020	18.69%	30	4,073	25,505	0	-	-	195,719		56
1/05/2020	31/05/2020	18.19%	31	4,107	29,613	0	-	-	195,719		56
1/06/2020	30/06/2020	18.12%	30	3,961	33,574	0	-	-	195,719		56
1/07/2020	31/07/2020	18.12%	31	4,093	37,667	0	-	-	195,719		56
1/08/2020	31/08/2020	18.29%	31	4,127	41,794	0	-	-	195,719		56
1/09/2020	30/09/2020	18.35%	30	4,006	45,800	0	-	-	195,719		56
1/10/2020	31/10/2020	18.09%	31	4,087	49,887	0	-	-	195,719		56
1/11/2020	30/11/2020	17.84%	30	3,906	53,793	0	-	-	195,719		56
1/12/2020	31/12/2020	17.46%	31	3,959	57,752	0	-	-	195,719		56
1/01/2021	31/01/2021	17.32%	31	3,930	61,682	0	-	-	195,719		56
1/02/2021	28/02/2021	17.54%	28	3,590	65,272	0	-	-	195,719		56
1/03/2021	31/03/2021	17.41%	31	3,948	69,221	0	-	-	195,719		56
1/04/2021	30/04/2021	17.31%	30	3,801	73,022	0	-	-	195,719		56
1/05/2021	31/05/2021	17.22%	31	3,910	76,932	0	-	-	195,719		56
1/06/2021	30/06/2021	17.21%	30	3,782	80,713	0	-	-	195,719		56
1/07/2021	31/07/2021	17.18%	31	3,901	84,615	0	-	-	195,719		56
1/08/2021	31/08/2021	17.24%	31	3,914	88,528	0	-	-	195,719		56
1/09/2021	15/09/2021	17.19%	15	1,889	90,417	0	-	-	195,719		56
VALOR FACTURA					1,618,947		26,099	1,618,947	195,719		56

TOTAL INTERESES LIQUIDADOS	286,136	312,235	56
TOTAL ABONOS		1,645,046	56
SALDO		286,136	56
			56
SALDO INTERESES		90,417	56
SALDO A CAPITAL		195,719	56
TOTAL		286,136	56
			56
SALDO A CARGO PARTE DEMANDADA		286,136	56

CUENTA No.	1912585	14/06/2019	CAPITAL.....		860,285					57
		09/12/2019	ABONO 1		29,245					
		00/01/1900	ABONO 2		-	29,245				
		00/01/1900	ABONO 3		-					
		00/01/1900	ABONO 4		-					
		00/01/1900	ABONO 5		-					
			LIQUIDA SALDO K		LIQUIDA ABONOS					57
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	57
									860,285	57
14/06/2019	30/06/2019	19.30%	17	10,439	10,439	0	-	-	860,285	57
1/07/2019	31/07/2019	19.28%	31	19,019	29,458	0	-	-	860,285	57
1/08/2019	31/08/2019	19.32%	31	19,054	48,511	0	-	-	860,285	57
1/09/2019	30/09/2019	19.32%	30	18,439	66,951	0	-	-	860,285	57
1/10/2019	31/10/2019	19.10%	31	18,860	85,811	0	-	-	860,285	57
1/11/2019	30/11/2019	19.03%	30	18,192	104,002	0	-	-	860,285	57
1/12/2019	31/12/2019	18.91%	31	18,221	92,978	0	471	29,245	860,285	57
1/01/2020	30/01/2020	18.77%	30	17,969	110,947	0	-	-	860,285	57
1/02/2020	29/02/2020	19.06%	29	17,610	128,558	0	-	-	860,285	57
1/03/2020	31/03/2020	18.95%	31	18,728	147,285	0	-	-	860,285	57
1/04/2020	30/04/2020	18.69%	30	17,901	165,186	0	-	-	860,285	57
1/05/2020	31/05/2020	18.19%	31	18,053	183,239	0	-	-	860,285	57
1/06/2020	30/06/2020	18.12%	30	17,411	200,650	0	-	-	860,285	57
1/07/2020	31/07/2020	18.12%	31	17,991	218,641	0	-	-	860,285	57
1/08/2020	31/08/2020	18.29%	31	18,142	236,783	0	-	-	860,285	57
1/09/2020	30/09/2020	18.35%	30	17,609	254,392	0	-	-	860,285	57
1/10/2020	31/10/2020	18.09%	31	17,964	272,356	0	-	-	860,285	57
1/11/2020	30/11/2020	17.84%	30	17,169	289,525	0	-	-	860,285	57
1/12/2020	31/12/2020	17.46%	31	17,401	306,925	0	-	-	860,285	57
1/01/2021	31/01/2021	17.32%	31	17,275	324,200	0	-	-	860,285	57
1/02/2021	28/02/2021	17.54%	28	15,781	339,981	0	-	-	860,285	57
1/03/2021	31/03/2021	17.41%	31	17,356	357,337	0	-	-	860,285	57
1/04/2021	30/04/2021	17.31%	30	16,709	374,046	0	-	-	860,285	57
1/05/2021	31/05/2021	17.22%	31	17,185	391,231	0	-	-	860,285	57
1/06/2021	30/06/2021	17.21%	30	16,622	407,852	0	-	-	860,285	57
1/07/2021	31/07/2021	17.18%	31	17,149	425,001	0	-	-	860,285	57
1/08/2021	31/08/2021	17.24%	31	17,203	442,204	0	-	-	860,285	57
1/09/2021	15/09/2021	17.19%	15	8,302	450,506	0	-	-	860,285	57
VALOR FACTURA					860,285		471	29,245	860,285	57

TOTAL INTERESES LIQUIDADOS	479,751	480,222	57
TOTAL ABONOS		29,716	57
SALDO		1,310,791	57
			57
SALDO INTERESES		450,506	57
SALDO A CAPITAL		860,285	57
TOTAL		1,310,791	57
			57
SALDO A CARGO PARTE DEMANDADA		1,310,791	57

Cuenta No.		1929284	14/06/2019	CAPITAL.....		2,529,890					58
			09/12/2019	ABONO 1		2,380,649					
			00/01/1900	ABONO 2		-	2,380,649				
			00/01/1900	ABONO 3		-					
			00/01/1900	ABONO 4		-					
			00/01/1900	ABONO 5		-					
			LIQUIDA SALDO K		LIQUIDA ABONOS						58
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		58
									2,529,890		58
14/06/2019	30/06/2019	19.30%	17	30,699	30,699	0	-	-	2,529,890		58
1/07/2019	31/07/2019	19.28%	31	55,929	86,628	0	-	-	2,529,890		58
1/08/2019	31/08/2019	19.32%	31	56,032	142,661	0	-	-	2,529,890		58
1/09/2019	30/09/2019	19.32%	30	54,225	196,886	0	-	-	2,529,890		58
1/10/2019	31/10/2019	19.10%	31	55,462	252,348	0	-	-	2,529,890		58
1/11/2019	30/11/2019	19.03%	30	53,498	305,846	0	-	-	2,529,890		58
1/12/2019	31/12/2019	18.91%	31	16,591	16,591	0	38,378	2,380,649	455,087		58
1/01/2020	30/01/2020	18.77%	30	9,506	26,097	0	-	-	455,087		58
1/02/2020	29/02/2020	19.06%	29	9,316	35,413	0	-	-	455,087		58
1/03/2020	31/03/2020	18.95%	31	9,907	45,320	0	-	-	455,087		58
1/04/2020	30/04/2020	18.69%	30	9,469	54,789	0	-	-	455,087		58
1/05/2020	31/05/2020	18.19%	31	9,550	64,339	0	-	-	455,087		58
1/06/2020	30/06/2020	18.12%	30	9,210	73,549	0	-	-	455,087		58
1/07/2020	31/07/2020	18.12%	31	9,517	83,066	0	-	-	455,087		58
1/08/2020	31/08/2020	18.29%	31	9,597	92,664	0	-	-	455,087		58
1/09/2020	30/09/2020	18.35%	30	9,315	101,979	0	-	-	455,087		58
1/10/2020	31/10/2020	18.09%	31	9,503	111,482	0	-	-	455,087		58
1/11/2020	30/11/2020	17.84%	30	9,082	120,564	0	-	-	455,087		58
1/12/2020	31/12/2020	17.46%	31	9,205	129,768	0	-	-	455,087		58
1/01/2021	31/01/2021	17.32%	31	9,138	138,907	0	-	-	455,087		58
1/02/2021	28/02/2021	17.54%	28	8,348	147,255	0	-	-	455,087		58
1/03/2021	31/03/2021	17.41%	31	9,181	156,436	0	-	-	455,087		58
1/04/2021	30/04/2021	17.31%	30	8,839	165,275	0	-	-	455,087		58
1/05/2021	31/05/2021	17.22%	31	9,091	174,366	0	-	-	455,087		58
1/06/2021	30/06/2021	17.21%	30	8,793	183,158	0	-	-	455,087		58
1/07/2021	31/07/2021	17.18%	31	9,072	192,230	0	-	-	455,087		58
1/08/2021	31/08/2021	17.24%	31	9,100	201,330	0	-	-	455,087		58
1/09/2021	15/09/2021	17.19%	15	4,392	205,722	0	-	-	455,087		58
VALOR FACTURA					2,529,890		38,378	2,380,649	455,087		58

TOTAL INTERESES LIQUIDADOS	511,568	549,945	58
TOTAL ABONOS		2,419,027	58
SALDO		660,809	58
			58
SALDO INTERESES		205,722	58
SALDO A CAPITAL		455,087	58
TOTAL		660,809	58
			58
SALDO A CARGO PARTE DEMANDADA		660,809	58

CUENTA No.	1920642	14/06/2019		CAPITAL.....	2,216,245					59
		09/12/2019		ABONO 1	2,034,484			-		
		00/01/1900		ABONO 2	-			2,034,484		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		59
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	59
									2,216,245	59
14/06/2019	30/06/2019	19.30%	17	26,893	26,893	0	-	-	2,216,245	59
1/07/2019	31/07/2019	19.28%	31	48,995	75,888	0	-	-	2,216,245	59
1/08/2019	31/08/2019	19.32%	31	49,086	124,974	0	-	-	2,216,245	59
1/09/2019	30/09/2019	19.32%	30	47,502	172,477	0	-	-	2,216,245	59
1/10/2019	31/10/2019	19.10%	31	48,586	221,063	0	-	-	2,216,245	59
1/11/2019	30/11/2019	19.03%	30	46,865	267,928	0	-	-	2,216,245	59
1/12/2019	31/12/2019	18.91%	31	15,357	15,357	0	32,797	2,034,484	449,689	59
1/01/2020	30/01/2020	18.77%	30	9,393	24,750	0	-	-	449,689	59
1/02/2020	29/02/2020	19.06%	29	9,205	33,955	0	-	-	449,689	59
1/03/2020	31/03/2020	18.95%	31	9,789	43,744	0	-	-	449,689	59
1/04/2020	30/04/2020	18.69%	30	9,357	53,102	0	-	-	449,689	59
1/05/2020	31/05/2020	18.19%	31	9,437	62,538	0	-	-	449,689	59
1/06/2020	30/06/2020	18.12%	30	9,101	71,639	0	-	-	449,689	59
1/07/2020	31/07/2020	18.12%	31	9,404	81,044	0	-	-	449,689	59
1/08/2020	31/08/2020	18.29%	31	9,483	90,527	0	-	-	449,689	59
1/09/2020	30/09/2020	18.35%	30	9,204	99,731	0	-	-	449,689	59
1/10/2020	31/10/2020	18.09%	31	9,390	109,122	0	-	-	449,689	59
1/11/2020	30/11/2020	17.84%	30	8,974	118,096	0	-	-	449,689	59
1/12/2020	31/12/2020	17.46%	31	9,096	127,192	0	-	-	449,689	59
1/01/2021	31/01/2021	17.32%	31	9,030	136,222	0	-	-	449,689	59
1/02/2021	28/02/2021	17.54%	28	8,249	144,471	0	-	-	449,689	59
1/03/2021	31/03/2021	17.41%	31	9,072	153,543	0	-	-	449,689	59
1/04/2021	30/04/2021	17.31%	30	8,734	162,277	0	-	-	449,689	59
1/05/2021	31/05/2021	17.22%	31	8,983	171,260	0	-	-	449,689	59
1/06/2021	30/06/2021	17.21%	30	8,689	179,948	0	-	-	449,689	59
1/07/2021	31/07/2021	17.18%	31	8,964	188,912	0	-	-	449,689	59
1/08/2021	31/08/2021	17.24%	31	8,992	197,905	0	-	-	449,689	59
1/09/2021	15/09/2021	17.19%	15	4,340	202,244	0	-	-	449,689	59
VALOR FACTURA					2,216,245		32,797	2,034,484	449,689	59

TOTAL INTERESES LIQUIDADOS	470,173	502,970	59
TOTAL ABONOS		2,067,281	59
SALDO		651,934	59
			59
SALDO INTERESES		202,244	59
SALDO A CAPITAL		449,689	59
TOTAL		651,934	59
			59
SALDO A CARGO PARTE DEMANDADA		651,934	59

CUENTA No.	1933687	15/06/2019	CAPITAL.....	8,431,374	60
		06/12/2019	ABONO 1	5,061,385	-
		00/01/1900	ABONO 2	-	5,061,385
		00/01/1900	ABONO 3	-	-
		00/01/1900	ABONO 4	-	-
		00/01/1900	ABONO 5	-	-

		LIQUIDA SALDO K				LIQUIDA ABONOS				60
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	60
									8,431,374	60
15/06/2019	30/06/2019	19.30%	16	96,293	96,293	0	-	-	8,431,374	60
1/07/2019	31/07/2019	19.28%	31	186,395	282,687	0	-	-	8,431,374	60
1/08/2019	31/08/2019	19.32%	31	186,740	469,427	0	-	-	8,431,374	60
1/09/2019	30/09/2019	19.32%	30	180,716	650,143	0	-	-	8,431,374	60
1/10/2019	31/10/2019	19.10%	31	184,840	834,983	0	-	-	8,431,374	60
1/11/2019	30/11/2019	19.03%	30	178,292	1,013,275	0	-	-	8,431,374	60
1/12/2019	31/12/2019	18.91%	31	90,960	90,960	0	92,236	5,061,385	4,383,264	60
1/01/2020	30/01/2020	18.77%	30	91,556	182,517	0	-	-	4,383,264	60
1/02/2020	29/02/2020	19.06%	29	89,726	272,243	0	-	-	4,383,264	60
1/03/2020	31/03/2020	18.95%	31	95,419	367,662	0	-	-	4,383,264	60
1/04/2020	30/04/2020	18.69%	30	91,207	458,869	0	-	-	4,383,264	60
1/05/2020	31/05/2020	18.19%	31	91,984	550,853	0	-	-	4,383,264	60
1/06/2020	30/06/2020	18.12%	30	88,709	639,562	0	-	-	4,383,264	60
1/07/2020	31/07/2020	18.12%	31	91,666	731,228	0	-	-	4,383,264	60
1/08/2020	31/08/2020	18.29%	31	92,438	823,666	0	-	-	4,383,264	60
1/09/2020	30/09/2020	18.35%	30	89,719	913,385	0	-	-	4,383,264	60
1/10/2020	31/10/2020	18.09%	31	91,530	1,004,915	0	-	-	4,383,264	60
1/11/2020	30/11/2020	17.84%	30	87,477	1,092,391	0	-	-	4,383,264	60
1/12/2020	31/12/2020	17.46%	31	88,658	1,181,049	0	-	-	4,383,264	60
1/01/2021	31/01/2021	17.32%	31	88,017	1,269,066	0	-	-	4,383,264	60
1/02/2021	28/02/2021	17.54%	28	80,408	1,349,474	0	-	-	4,383,264	60
1/03/2021	31/03/2021	17.41%	31	88,429	1,437,904	0	-	-	4,383,264	60
1/04/2021	30/04/2021	17.31%	30	85,133	1,523,037	0	-	-	4,383,264	60
1/05/2021	31/05/2021	17.22%	31	87,559	1,610,595	0	-	-	4,383,264	60
1/06/2021	30/06/2021	17.21%	30	84,690	1,695,285	0	-	-	4,383,264	60
1/07/2021	31/07/2021	17.18%	31	87,375	1,782,660	0	-	-	4,383,264	60
1/08/2021	31/08/2021	17.24%	31	87,650	1,870,310	0	-	-	4,383,264	60
1/09/2021	15/09/2021	17.19%	15	42,300	1,912,611	0	-	-	4,383,264	60

VALOR FACTURA	8,431,374	92,236	5,061,385	4,383,264	60
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TOTAL INTERESES LIQUIDADOS	2,925,886	3,018,121	60
TOTAL ABONOS		5,153,621	60
SALDO		6,295,875	60
			60
SALDO INTERESES		1,912,611	60
SALDO A CAPITAL		4,383,264	60
TOTAL		6,295,875	60
			60
SALDO A CARGO PARTE DEMANDADA		6,295,875	60

CUENTA No.	1928282	15/06/2019	CAPITAL.....		1,705,460						61
		00/01/1900	ABONO 1		-						
		00/01/1900	ABONO 2		-						
		00/01/1900	ABONO 3		-						
		00/01/1900	ABONO 4		-						
		00/01/1900	ABONO 5		-						
			LIQUIDA SALDO K			LIQUIDA ABONOS					61
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		61
									1,705,460		61
15/06/2019	30/06/2019	19.30%	16	19,478	19,478	0	-	-	1,705,460		61
1/07/2019	31/07/2019	19.28%	31	37,703	57,181	0	-	-	1,705,460		61
1/08/2019	31/08/2019	19.32%	31	37,773	94,954	0	-	-	1,705,460		61
1/09/2019	30/09/2019	19.32%	30	36,554	131,508	0	-	-	1,705,460		61
1/10/2019	31/10/2019	19.10%	31	37,389	168,897	0	-	-	1,705,460		61
1/11/2019	30/11/2019	19.03%	30	36,064	204,961	0	-	-	1,705,460		61
1/12/2019	31/12/2019	18.91%	31	37,056	242,017	0	-	-	1,705,460		61
1/01/2020	30/01/2020	18.77%	30	35,623	277,640	0	-	-	1,705,460		61
1/02/2020	29/02/2020	19.06%	29	34,911	312,551	0	-	-	1,705,460		61
1/03/2020	31/03/2020	18.95%	31	37,126	349,677	0	-	-	1,705,460		61
1/04/2020	30/04/2020	18.69%	30	35,487	385,164	0	-	-	1,705,460		61
1/05/2020	31/05/2020	18.19%	31	35,790	420,954	0	-	-	1,705,460		61
1/06/2020	30/06/2020	18.12%	30	34,515	455,469	0	-	-	1,705,460		61
1/07/2020	31/07/2020	18.12%	31	35,666	491,135	0	-	-	1,705,460		61
1/08/2020	31/08/2020	18.29%	31	35,966	527,101	0	-	-	1,705,460		61
1/09/2020	30/09/2020	18.35%	30	34,908	562,009	0	-	-	1,705,460		61
1/10/2020	31/10/2020	18.09%	31	35,613	597,622	0	-	-	1,705,460		61
1/11/2020	30/11/2020	17.84%	30	34,036	631,658	0	-	-	1,705,460		61
1/12/2020	31/12/2020	17.46%	31	34,495	666,153	0	-	-	1,705,460		61
1/01/2021	31/01/2021	17.32%	31	34,246	700,399	0	-	-	1,705,460		61
1/02/2021	28/02/2021	17.54%	28	31,286	731,685	0	-	-	1,705,460		61
1/03/2021	31/03/2021	17.41%	31	34,406	766,091	0	-	-	1,705,460		61
1/04/2021	30/04/2021	17.31%	30	33,124	799,215	0	-	-	1,705,460		61
1/05/2021	31/05/2021	17.22%	31	34,068	833,283	0	-	-	1,705,460		61
1/06/2021	30/06/2021	17.21%	30	32,951	866,235	0	-	-	1,705,460		61
1/07/2021	31/07/2021	17.18%	31	33,996	900,231	0	-	-	1,705,460		61
1/08/2021	31/08/2021	17.24%	31	34,103	934,334	0	-	-	1,705,460		61
1/09/2021	15/09/2021	17.19%	15	16,458	950,793	0	-	-	1,705,460		61
VALOR FACTURA					1,705,460						61
											61

TOTAL INTERESES LIQUIDADOS	950,793	950,793	61
TOTAL ABONOS		-	61
SALDO		2,656,253	61
			61
SALDO INTERESES		950,793	61
SALDO A CAPITAL		1,705,460	61
TOTAL		2,656,253	61
			61
SALDO A CARGO PARTE DEMANDADA		2,656,253	61

CUENTA No.	1906933	15/06/2019	CAPITAL.....		882,781						62
		00/01/1900	ABONO 1		-		-				
		00/01/1900	ABONO 2		-		-				
		00/01/1900	ABONO 3		-		-				
		00/01/1900	ABONO 4		-		-				
		00/01/1900	ABONO 5		-		-				
			LIQUIDA SALDO K			LIQUIDA ABONOS					62
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		62
									882,781		62
15/06/2019	30/06/2019	19.30%	16	10,082	10,082	0	-	-	882,781		62
1/07/2019	31/07/2019	19.28%	31	19,516	29,598	0	-	-	882,781		62
1/08/2019	31/08/2019	19.32%	31	19,552	49,150	0	-	-	882,781		62
1/09/2019	30/09/2019	19.32%	30	18,921	68,071	0	-	-	882,781		62
1/10/2019	31/10/2019	19.10%	31	19,353	87,424	0	-	-	882,781		62
1/11/2019	30/11/2019	19.03%	30	18,667	106,092	0	-	-	882,781		62
1/12/2019	31/12/2019	18.91%	31	19,181	125,273	0	-	-	882,781		62
1/01/2020	30/01/2020	18.77%	30	18,439	143,712	0	-	-	882,781		62
1/02/2020	29/02/2020	19.06%	29	18,071	161,783	0	-	-	882,781		62
1/03/2020	31/03/2020	18.95%	31	19,217	181,000	0	-	-	882,781		62
1/04/2020	30/04/2020	18.69%	30	18,369	199,369	0	-	-	882,781		62
1/05/2020	31/05/2020	18.19%	31	18,525	217,894	0	-	-	882,781		62
1/06/2020	30/06/2020	18.12%	30	17,866	235,760	0	-	-	882,781		62
1/07/2020	31/07/2020	18.12%	31	18,461	254,221	0	-	-	882,781		62
1/08/2020	31/08/2020	18.29%	31	18,617	272,838	0	-	-	882,781		62
1/09/2020	30/09/2020	18.35%	30	18,069	290,907	0	-	-	882,781		62
1/10/2020	31/10/2020	18.09%	31	18,434	309,341	0	-	-	882,781		62
1/11/2020	30/11/2020	17.84%	30	17,618	326,959	0	-	-	882,781		62
1/12/2020	31/12/2020	17.46%	31	17,856	344,815	0	-	-	882,781		62
1/01/2021	31/01/2021	17.32%	31	17,726	362,541	0	-	-	882,781		62
1/02/2021	28/02/2021	17.54%	28	16,194	378,735	0	-	-	882,781		62
1/03/2021	31/03/2021	17.41%	31	17,809	396,545	0	-	-	882,781		62
1/04/2021	30/04/2021	17.31%	30	17,146	413,690	0	-	-	882,781		62
1/05/2021	31/05/2021	17.22%	31	17,634	431,324	0	-	-	882,781		62
1/06/2021	30/06/2021	17.21%	30	17,056	448,381	0	-	-	882,781		62
1/07/2021	31/07/2021	17.18%	31	17,597	465,978	0	-	-	882,781		62
1/08/2021	31/08/2021	17.24%	31	17,653	483,631	0	-	-	882,781		62
1/09/2021	15/09/2021	17.19%	15	8,519	492,150	0	-	-	882,781		62
											62
VALOR FACTURA					882,781		-	-	882,781		62

TOTAL INTERESES LIQUIDADOS	492,150	492,150	62
TOTAL ABONOS		-	62
SALDO		1,374,931	62
			62
SALDO INTERESES		492,150	62
SALDO A CAPITAL		882,781	62
TOTAL		1,374,931	62
			62
SALDO A CARGO PARTE DEMANDADA		1,374,931	62

CUENTA No.	1934866	08/07/2019	CAPITAL.....		12,437,102					63
		11/02/2020	ABONO 1		8,531,892	-				
		00/01/1900	ABONO 2		-	8,531,892				
		00/01/1900	ABONO 3		-	-				
		00/01/1900	ABONO 4		-	-				
		00/01/1900	ABONO 5		-	-				
			LIQUIDA SALDO K		LIQUIDA ABONOS					63
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	63
									12,437,102	63
8/07/2019	31/07/2019	19.28%	24	212,865	212,865	0	-	-	12,437,102	63
1/08/2019	31/08/2019	19.32%	31	275,459	488,324	0	-	-	12,437,102	63
1/09/2019	30/09/2019	19.32%	30	266,574	754,898	0	-	-	12,437,102	63
1/10/2019	31/10/2019	19.10%	31	272,657	1,027,555	0	-	-	12,437,102	63
1/11/2019	30/11/2019	19.03%	30	262,998	1,290,553	0	-	-	12,437,102	63
1/12/2019	31/12/2019	18.91%	31	270,232	1,560,784	0	-	-	12,437,102	63
1/01/2020	30/01/2020	18.77%	30	259,782	1,820,567	0	-	-	12,437,102	63
1/02/2020	29/02/2020	19.06%	29	140,164	140,164	0	114,425	8,531,892	5,725,777	63
1/03/2020	31/03/2020	18.95%	31	124,644	264,808	0	-	-	5,725,777	63
1/04/2020	30/04/2020	18.69%	30	119,142	383,950	0	-	-	5,725,777	63
1/05/2020	31/05/2020	18.19%	31	120,157	504,107	0	-	-	5,725,777	63
1/06/2020	30/06/2020	18.12%	30	115,879	619,986	0	-	-	5,725,777	63
1/07/2020	31/07/2020	18.12%	31	119,742	739,728	0	-	-	5,725,777	63
1/08/2020	31/08/2020	18.29%	31	120,750	860,478	0	-	-	5,725,777	63
1/09/2020	30/09/2020	18.35%	30	117,198	977,676	0	-	-	5,725,777	63
1/10/2020	31/10/2020	18.09%	31	119,564	1,097,240	0	-	-	5,725,777	63
1/11/2020	30/11/2020	17.84%	30	114,269	1,211,509	0	-	-	5,725,777	63
1/12/2020	31/12/2020	17.46%	31	115,812	1,327,321	0	-	-	5,725,777	63
1/01/2021	31/01/2021	17.32%	31	114,975	1,442,296	0	-	-	5,725,777	63
1/02/2021	28/02/2021	17.54%	28	105,036	1,547,332	0	-	-	5,725,777	63
1/03/2021	31/03/2021	17.41%	31	115,513	1,662,845	0	-	-	5,725,777	63
1/04/2021	30/04/2021	17.31%	30	111,208	1,774,054	0	-	-	5,725,777	63
1/05/2021	31/05/2021	17.22%	31	114,376	1,888,430	0	-	-	5,725,777	63
1/06/2021	30/06/2021	17.21%	30	110,629	1,999,058	0	-	-	5,725,777	63
1/07/2021	31/07/2021	17.18%	31	114,136	2,113,195	0	-	-	5,725,777	63
1/08/2021	31/08/2021	17.24%	31	114,496	2,227,691	0	-	-	5,725,777	63
1/09/2021	15/09/2021	17.19%	15	55,256	2,282,947	0	-	-	5,725,777	63
										63
VALOR FACTURA					12,437,102		114,425	8,531,892	5,725,777	63
TOTAL INTERESES LIQUIDADOS					4,103,514	4,217,939				63

TOTAL ABONOS	8,646,317	63
SALDO	8,008,724	63
		63
SALDO INTERESES	2,282,947	63
SALDO A CAPITAL	5,725,777	63
TOTAL	8,008,724	63
		63
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>8,008,724</u>	<u>63</u>

CUENTA No.	1934328	08/07/2019		CAPITAL.....	253,338					64
		11/02/2020		ABONO 1	253,338			-		
		00/01/1900		ABONO 2	-			253,338		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		64
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	64
									253,338	64
8/07/2019	31/07/2019	19.28%	24	4,336	4,336	0	-	-	253,338	64
1/08/2019	31/08/2019	19.32%	31	5,611	9,947	0	-	-	253,338	64
1/09/2019	30/09/2019	19.32%	30	5,430	15,377	0	-	-	253,338	64
1/10/2019	31/10/2019	19.10%	31	5,554	20,931	0	-	-	253,338	64
1/11/2019	30/11/2019	19.03%	30	5,357	26,288	0	-	-	253,338	64
1/12/2019	31/12/2019	18.91%	31	5,504	31,792	0	-	-	253,338	64
1/01/2020	30/01/2020	18.77%	30	5,292	37,084	0	-	-	253,338	64
1/02/2020	29/02/2020	19.06%	29	1,788	1,788	0	3,398	253,338	37,084	64
1/03/2020	31/03/2020	18.95%	31	807	2,596	0	-	-	37,084	64
1/04/2020	30/04/2020	18.69%	30	772	3,367	0	-	-	37,084	64
1/05/2020	31/05/2020	18.19%	31	778	4,145	0	-	-	37,084	64
1/06/2020	30/06/2020	18.12%	30	751	4,896	0	-	-	37,084	64
1/07/2020	31/07/2020	18.12%	31	776	5,671	0	-	-	37,084	64
1/08/2020	31/08/2020	18.29%	31	782	6,453	0	-	-	37,084	64
1/09/2020	30/09/2020	18.35%	30	759	7,213	0	-	-	37,084	64
1/10/2020	31/10/2020	18.09%	31	774	7,987	0	-	-	37,084	64
1/11/2020	30/11/2020	17.84%	30	740	8,727	0	-	-	37,084	64
1/12/2020	31/12/2020	17.46%	31	750	9,477	0	-	-	37,084	64
1/01/2021	31/01/2021	17.32%	31	745	10,222	0	-	-	37,084	64
1/02/2021	28/02/2021	17.54%	28	680	10,902	0	-	-	37,084	64
1/03/2021	31/03/2021	17.41%	31	748	11,650	0	-	-	37,084	64
1/04/2021	30/04/2021	17.31%	30	720	12,370	0	-	-	37,084	64
1/05/2021	31/05/2021	17.22%	31	741	13,111	0	-	-	37,084	64
1/06/2021	30/06/2021	17.21%	30	717	13,828	0	-	-	37,084	64
1/07/2021	31/07/2021	17.18%	31	739	14,567	0	-	-	37,084	64
1/08/2021	31/08/2021	17.24%	31	742	15,308	0	-	-	37,084	64
1/09/2021	15/09/2021	17.19%	15	358	15,666	0	-	-	37,084	64
VALOR FACTURA					253,338		3,398	253,338	37,084	64
TOTAL INTERESES LIQUIDADOS				52,750	56,148					64

TOTAL ABONOS	256,736	64
SALDO	52,750	64
		64
SALDO INTERESES	15,666	64
SALDO A CAPITAL	37,084	64
TOTAL	52,750	64
		64
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>52,750</u>	<u>64</u>

CUENTA No.	1935178	08/07/2019	CAPITAL.....	112,924						65
		11/02/2020	ABONO 1	112,924				-		
		00/01/1900	ABONO 2	-				112,924		
		00/01/1900	ABONO 3	-				-		
		00/01/1900	ABONO 4	-				-		
		00/01/1900	ABONO 5	-				-		
			LIQUIDA SALDO K					LIQUIDA ABONOS		65
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	65
									112,924	65
8/07/2019	31/07/2019	19.28%	24	1,933	1,933	0	-	-	112,924	65
1/08/2019	31/08/2019	19.32%	31	2,501	4,434	0	-	-	112,924	65
1/09/2019	30/09/2019	19.32%	30	2,420	6,854	0	-	-	112,924	65
1/10/2019	31/10/2019	19.10%	31	2,476	9,330	0	-	-	112,924	65
1/11/2019	30/11/2019	19.03%	30	2,388	11,718	0	-	-	112,924	65
1/12/2019	31/12/2019	18.91%	31	2,454	14,171	0	-	-	112,924	65
1/01/2020	30/01/2020	18.77%	30	2,359	16,530	0	-	-	112,924	65
1/02/2020	29/02/2020	19.06%	29	797	797	0	1,514	112,924	16,530	65
1/03/2020	31/03/2020	18.95%	31	360	1,157	0	-	-	16,530	65
1/04/2020	30/04/2020	18.69%	30	344	1,501	0	-	-	16,530	65
1/05/2020	31/05/2020	18.19%	31	347	1,848	0	-	-	16,530	65
1/06/2020	30/06/2020	18.12%	30	335	2,182	0	-	-	16,530	65
1/07/2020	31/07/2020	18.12%	31	346	2,528	0	-	-	16,530	65
1/08/2020	31/08/2020	18.29%	31	349	2,877	0	-	-	16,530	65
1/09/2020	30/09/2020	18.35%	30	338	3,215	0	-	-	16,530	65
1/10/2020	31/10/2020	18.09%	31	345	3,560	0	-	-	16,530	65
1/11/2020	30/11/2020	17.84%	30	330	3,890	0	-	-	16,530	65
1/12/2020	31/12/2020	17.46%	31	334	4,224	0	-	-	16,530	65
1/01/2021	31/01/2021	17.32%	31	332	4,556	0	-	-	16,530	65
1/02/2021	28/02/2021	17.54%	28	303	4,860	0	-	-	16,530	65
1/03/2021	31/03/2021	17.41%	31	333	5,193	0	-	-	16,530	65
1/04/2021	30/04/2021	17.31%	30	321	5,514	0	-	-	16,530	65
1/05/2021	31/05/2021	17.22%	31	330	5,844	0	-	-	16,530	65
1/06/2021	30/06/2021	17.21%	30	319	6,164	0	-	-	16,530	65
1/07/2021	31/07/2021	17.18%	31	330	6,493	0	-	-	16,530	65
1/08/2021	31/08/2021	17.24%	31	331	6,824	0	-	-	16,530	65
1/09/2021	15/09/2021	17.19%	15	160	6,983	0	-	-	16,530	65
VALOR FACTURA					112,924		1,514	112,924	16,530	65
TOTAL INTERESES LIQUIDADOS				23,513	25,028					65

TOTAL ABONOS	114,438	65
SALDO	23,513	65
		65
SALDO INTERESES	6,983	65
SALDO A CAPITAL	16,530	65
TOTAL	23,513	65
		65
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>23,513</u>	<u>65</u>

CUENTA No.	1936885	08/07/2019		CAPITAL.....	109,921					66
		11/02/2020		ABONO 1	109,921		-			
		00/01/1900		ABONO 2	-		109,921			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			66
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	66
									109,921	66
8/07/2019	31/07/2019	19.28%	24	1,881	1,881	0	-	-	109,921	66
1/08/2019	31/08/2019	19.32%	31	2,435	4,316	0	-	-	109,921	66
1/09/2019	30/09/2019	19.32%	30	2,356	6,672	0	-	-	109,921	66
1/10/2019	31/10/2019	19.10%	31	2,410	9,082	0	-	-	109,921	66
1/11/2019	30/11/2019	19.03%	30	2,324	11,406	0	-	-	109,921	66
1/12/2019	31/12/2019	18.91%	31	2,388	13,794	0	-	-	109,921	66
1/01/2020	30/01/2020	18.77%	30	2,296	16,090	0	-	-	109,921	66
1/02/2020	29/02/2020	19.06%	29	776	776	0	1,474	109,921	16,090	66
1/03/2020	31/03/2020	18.95%	31	350	1,126	0	-	-	16,090	66
1/04/2020	30/04/2020	18.69%	30	335	1,461	0	-	-	16,090	66
1/05/2020	31/05/2020	18.19%	31	338	1,799	0	-	-	16,090	66
1/06/2020	30/06/2020	18.12%	30	326	2,124	0	-	-	16,090	66
1/07/2020	31/07/2020	18.12%	31	336	2,461	0	-	-	16,090	66
1/08/2020	31/08/2020	18.29%	31	339	2,800	0	-	-	16,090	66
1/09/2020	30/09/2020	18.35%	30	329	3,129	0	-	-	16,090	66
1/10/2020	31/10/2020	18.09%	31	336	3,465	0	-	-	16,090	66
1/11/2020	30/11/2020	17.84%	30	321	3,787	0	-	-	16,090	66
1/12/2020	31/12/2020	17.46%	31	325	4,112	0	-	-	16,090	66
1/01/2021	31/01/2021	17.32%	31	323	4,435	0	-	-	16,090	66
1/02/2021	28/02/2021	17.54%	28	295	4,730	0	-	-	16,090	66
1/03/2021	31/03/2021	17.41%	31	325	5,055	0	-	-	16,090	66
1/04/2021	30/04/2021	17.31%	30	313	5,367	0	-	-	16,090	66
1/05/2021	31/05/2021	17.22%	31	321	5,689	0	-	-	16,090	66
1/06/2021	30/06/2021	17.21%	30	311	6,000	0	-	-	16,090	66
1/07/2021	31/07/2021	17.18%	31	321	6,320	0	-	-	16,090	66
1/08/2021	31/08/2021	17.24%	31	322	6,642	0	-	-	16,090	66
1/09/2021	15/09/2021	17.19%	15	155	6,797	0	-	-	16,090	66
VALOR FACTURA					109,921		1,474	109,921	16,090	66
TOTAL INTERESES LIQUIDADOS				22,888	24,362					66

TOTAL ABONOS	111,395	66
SALDO	22,888	66
		66
SALDO INTERESES	6,797	66
SALDO A CAPITAL	16,090	66
TOTAL	22,888	66
		66
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>22,888</u>	<u>66</u>

CUENTA No.	1938099	08/07/2019		CAPITAL.....	198,621					67
		06/12/2019		ABONO 1	198,621		-			
		00/01/1900		ABONO 2	-		198,621			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-					
				LIQUIDA SALDO K			LIQUIDA ABONOS			67
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	67
									198,621	67
8/07/2019	31/07/2019	19.28%	24	3,399	3,399	0	-	-	198,621	67
1/08/2019	31/08/2019	19.32%	31	4,399	7,799	0	-	-	198,621	67
1/09/2019	30/09/2019	19.32%	30	4,257	12,056	0	-	-	198,621	67
1/10/2019	31/10/2019	19.10%	31	4,354	16,410	0	-	-	198,621	67
1/11/2019	30/11/2019	19.03%	30	4,200	20,610	0	-	-	198,621	67
1/12/2019	31/12/2019	18.91%	31	696	696	0	3,620	198,621	20,610	67
1/01/2020	30/01/2020	18.77%	30	430	1,127	0	-	-	20,610	67
1/02/2020	29/02/2020	19.06%	29	422	1,548	0	-	-	20,610	67
1/03/2020	31/03/2020	18.95%	31	449	1,997	0	-	-	20,610	67
1/04/2020	30/04/2020	18.69%	30	429	2,426	0	-	-	20,610	67
1/05/2020	31/05/2020	18.19%	31	433	2,858	0	-	-	20,610	67
1/06/2020	30/06/2020	18.12%	30	417	3,276	0	-	-	20,610	67
1/07/2020	31/07/2020	18.12%	31	431	3,707	0	-	-	20,610	67
1/08/2020	31/08/2020	18.29%	31	435	4,141	0	-	-	20,610	67
1/09/2020	30/09/2020	18.35%	30	422	4,563	0	-	-	20,610	67
1/10/2020	31/10/2020	18.09%	31	430	4,993	0	-	-	20,610	67
1/11/2020	30/11/2020	17.84%	30	411	5,405	0	-	-	20,610	67
1/12/2020	31/12/2020	17.46%	31	417	5,822	0	-	-	20,610	67
1/01/2021	31/01/2021	17.32%	31	414	6,236	0	-	-	20,610	67
1/02/2021	28/02/2021	17.54%	28	378	6,614	0	-	-	20,610	67
1/03/2021	31/03/2021	17.41%	31	416	7,029	0	-	-	20,610	67
1/04/2021	30/04/2021	17.31%	30	400	7,430	0	-	-	20,610	67
1/05/2021	31/05/2021	17.22%	31	412	7,841	0	-	-	20,610	67
1/06/2021	30/06/2021	17.21%	30	398	8,240	0	-	-	20,610	67
1/07/2021	31/07/2021	17.18%	31	411	8,650	0	-	-	20,610	67
1/08/2021	31/08/2021	17.24%	31	412	9,063	0	-	-	20,610	67
1/09/2021	15/09/2021	17.19%	15	199	9,261	0	-	-	20,610	67
VALOR FACTURA					198,621		3,620	198,621	20,610	67
TOTAL INTERESES LIQUIDADOS				29,872	33,491					67

TOTAL ABONOS	202,241	67
SALDO	29,872	67
		67
SALDO INTERESES	9,261	67
SALDO A CAPITAL	20,610	67
TOTAL	29,872	67
		67
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>29,872</u>	<u>67</u>

CUENTA No.	1939818	08/07/2019	CAPITAL.....	70,391						68
		06/12/2019	ABONO 1	70,391			-			
		00/01/1900	ABONO 2	-			70,391			
		00/01/1900	ABONO 3	-			-			
		00/01/1900	ABONO 4	-			-			
		00/01/1900	ABONO 5	-			-			
			LIQUIDA SALDO K				LIQUIDA ABONOS			68
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	68
									70,391	68
8/07/2019	31/07/2019	19.28%	24	1,205	1,205	0	-	-	70,391	68
1/08/2019	31/08/2019	19.32%	31	1,559	2,764	0	-	-	70,391	68
1/09/2019	30/09/2019	19.32%	30	1,509	4,273	0	-	-	70,391	68
1/10/2019	31/10/2019	19.10%	31	1,543	5,816	0	-	-	70,391	68
1/11/2019	30/11/2019	19.03%	30	1,489	7,304	0	-	-	70,391	68
1/12/2019	31/12/2019	18.91%	31	247	247	0	1,283	70,391	7,304	68
1/01/2020	30/01/2020	18.77%	30	153	399	0	-	-	7,304	68
1/02/2020	29/02/2020	19.06%	29	150	549	0	-	-	7,304	68
1/03/2020	31/03/2020	18.95%	31	159	708	0	-	-	7,304	68
1/04/2020	30/04/2020	18.69%	30	152	860	0	-	-	7,304	68
1/05/2020	31/05/2020	18.19%	31	153	1,013	0	-	-	7,304	68
1/06/2020	30/06/2020	18.12%	30	148	1,161	0	-	-	7,304	68
1/07/2020	31/07/2020	18.12%	31	153	1,314	0	-	-	7,304	68
1/08/2020	31/08/2020	18.29%	31	154	1,468	0	-	-	7,304	68
1/09/2020	30/09/2020	18.35%	30	150	1,617	0	-	-	7,304	68
1/10/2020	31/10/2020	18.09%	31	153	1,770	0	-	-	7,304	68
1/11/2020	30/11/2020	17.84%	30	146	1,915	0	-	-	7,304	68
1/12/2020	31/12/2020	17.46%	31	148	2,063	0	-	-	7,304	68
1/01/2021	31/01/2021	17.32%	31	147	2,210	0	-	-	7,304	68
1/02/2021	28/02/2021	17.54%	28	134	2,344	0	-	-	7,304	68
1/03/2021	31/03/2021	17.41%	31	147	2,491	0	-	-	7,304	68
1/04/2021	30/04/2021	17.31%	30	142	2,633	0	-	-	7,304	68
1/05/2021	31/05/2021	17.22%	31	146	2,779	0	-	-	7,304	68
1/06/2021	30/06/2021	17.21%	30	141	2,920	0	-	-	7,304	68
1/07/2021	31/07/2021	17.18%	31	146	3,066	0	-	-	7,304	68
1/08/2021	31/08/2021	17.24%	31	146	3,212	0	-	-	7,304	68
1/09/2021	15/09/2021	17.19%	15	70	3,282	0	-	-	7,304	68
VALOR FACTURA					70,391		1,283	70,391	7,304	68
TOTAL INTERESES LIQUIDADOS				10,586	11,869					68

TOTAL ABONOS	71,674	68
SALDO	10,586	68
		68
SALDO INTERESES	3,282	68
SALDO A CAPITAL	7,304	68
TOTAL	10,586	68
		68
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>10,586</u>	<u>68</u>

CUENTA No.	1929368	08/07/2019		CAPITAL.....	1,524,869					69
		11/02/2020		ABONO 1	1,391,166			-		
		00/01/1900		ABONO 2	-			1,391,166		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		69
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	69
									1,524,869	69
8/07/2019	31/07/2019	19.28%	24	26,099	26,099	0	-	-	1,524,869	69
1/08/2019	31/08/2019	19.32%	31	33,773	59,872	0	-	-	1,524,869	69
1/09/2019	30/09/2019	19.32%	30	32,684	92,555	0	-	-	1,524,869	69
1/10/2019	31/10/2019	19.10%	31	33,430	125,985	0	-	-	1,524,869	69
1/11/2019	30/11/2019	19.03%	30	32,245	158,230	0	-	-	1,524,869	69
1/12/2019	31/12/2019	18.91%	31	33,132	191,362	0	-	-	1,524,869	69
1/01/2020	30/01/2020	18.77%	30	31,851	223,213	0	-	-	1,524,869	69
1/02/2020	29/02/2020	19.06%	29	12,557	12,557	0	18,658	1,391,166	356,916	69
1/03/2020	31/03/2020	18.95%	31	7,770	20,326	0	-	-	356,916	69
1/04/2020	30/04/2020	18.69%	30	7,427	27,753	0	-	-	356,916	69
1/05/2020	31/05/2020	18.19%	31	7,490	35,243	0	-	-	356,916	69
1/06/2020	30/06/2020	18.12%	30	7,223	42,466	0	-	-	356,916	69
1/07/2020	31/07/2020	18.12%	31	7,464	49,931	0	-	-	356,916	69
1/08/2020	31/08/2020	18.29%	31	7,527	57,457	0	-	-	356,916	69
1/09/2020	30/09/2020	18.35%	30	7,306	64,763	0	-	-	356,916	69
1/10/2020	31/10/2020	18.09%	31	7,453	72,216	0	-	-	356,916	69
1/11/2020	30/11/2020	17.84%	30	7,123	79,339	0	-	-	356,916	69
1/12/2020	31/12/2020	17.46%	31	7,219	86,558	0	-	-	356,916	69
1/01/2021	31/01/2021	17.32%	31	7,167	93,725	0	-	-	356,916	69
1/02/2021	28/02/2021	17.54%	28	6,547	100,273	0	-	-	356,916	69
1/03/2021	31/03/2021	17.41%	31	7,201	107,473	0	-	-	356,916	69
1/04/2021	30/04/2021	17.31%	30	6,932	114,405	0	-	-	356,916	69
1/05/2021	31/05/2021	17.22%	31	7,130	121,535	0	-	-	356,916	69
1/06/2021	30/06/2021	17.21%	30	6,896	128,431	0	-	-	356,916	69
1/07/2021	31/07/2021	17.18%	31	7,115	135,546	0	-	-	356,916	69
1/08/2021	31/08/2021	17.24%	31	7,137	142,683	0	-	-	356,916	69
1/09/2021	15/09/2021	17.19%	15	3,444	146,127	0	-	-	356,916	69
VALOR FACTURA					1,524,869		18,658	1,391,166	356,916	69
TOTAL INTERESES LIQUIDADOS				369,340	387,998					69

TOTAL ABONOS	1,409,824	69
SALDO	503,043	69
		69
SALDO INTERESES	146,127	69
SALDO A CAPITAL	356,916	69
TOTAL	503,043	69
		69
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>503,043</u>	<u>69</u>

CUENTA No.	1932764	08/07/2019	CAPITAL.....		1,670,103	70				
		07/04/2020	ABONO 1		1,441,184	-				
		00/01/1900	ABONO 2		-	1,441,184				
		00/01/1900	ABONO 3		-	-				
		00/01/1900	ABONO 4		-	-				
		00/01/1900	ABONO 5		-	-				
			LIQUIDA SALDO K		LIQUIDA ABONOS					
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	70
									1,670,103	70
8/07/2019	31/07/2019	19.28%	24	28,584	28,584	0	-	-	1,670,103	70
1/08/2019	31/08/2019	19.32%	31	36,990	65,574	0	-	-	1,670,103	70
1/09/2019	30/09/2019	19.32%	30	35,797	101,371	0	-	-	1,670,103	70
1/10/2019	31/10/2019	19.10%	31	36,613	137,984	0	-	-	1,670,103	70
1/11/2019	30/11/2019	19.03%	30	35,316	173,300	0	-	-	1,670,103	70
1/12/2019	31/12/2019	18.91%	31	36,288	209,588	0	-	-	1,670,103	70
1/01/2020	30/01/2020	18.77%	30	34,885	244,473	0	-	-	1,670,103	70
1/02/2020	29/02/2020	19.06%	29	34,187	278,660	0	-	-	1,670,103	70
1/03/2020	31/03/2020	18.95%	31	36,356	315,017	0	-	-	1,670,103	70
1/04/2020	30/04/2020	18.69%	30	10,761	10,761	0	23,991	1,441,184	543,936	70
1/05/2020	31/05/2020	18.19%	31	11,415	22,176	0	-	-	543,936	70
1/06/2020	30/06/2020	18.12%	30	11,008	33,184	0	-	-	543,936	70
1/07/2020	31/07/2020	18.12%	31	11,375	44,559	0	-	-	543,936	70
1/08/2020	31/08/2020	18.29%	31	11,471	56,030	0	-	-	543,936	70
1/09/2020	30/09/2020	18.35%	30	11,134	67,164	0	-	-	543,936	70
1/10/2020	31/10/2020	18.09%	31	11,358	78,522	0	-	-	543,936	70
1/11/2020	30/11/2020	17.84%	30	10,855	89,377	0	-	-	543,936	70
1/12/2020	31/12/2020	17.46%	31	11,002	100,379	0	-	-	543,936	70
1/01/2021	31/01/2021	17.32%	31	10,922	111,301	0	-	-	543,936	70
1/02/2021	28/02/2021	17.54%	28	9,978	121,280	0	-	-	543,936	70
1/03/2021	31/03/2021	17.41%	31	10,973	132,253	0	-	-	543,936	70
1/04/2021	30/04/2021	17.31%	30	10,565	142,818	0	-	-	543,936	70
1/05/2021	31/05/2021	17.22%	31	10,865	153,683	0	-	-	543,936	70
1/06/2021	30/06/2021	17.21%	30	10,509	164,193	0	-	-	543,936	70
1/07/2021	31/07/2021	17.18%	31	10,843	175,035	0	-	-	543,936	70
1/08/2021	31/08/2021	17.24%	31	10,877	185,912	0	-	-	543,936	70
1/09/2021	15/09/2021	17.19%	15	5,249	191,161	0	-	-	543,936	70
VALOR FACTURA					1,670,103		23,991	1,441,184	543,936	70
TOTAL INTERESES LIQUIDADOS				506,178	530,168					

TOTAL ABONOS	1,465,175	70
SALDO	735,097	70
		70
SALDO INTERESES	191,161	70
SALDO A CAPITAL	543,936	70
TOTAL	735,097	70
		70
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>735,097</u>	<u>70</u>

CUENTA No.	1935180	08/07/2019		CAPITAL.....	1,643,388					71
		23/01/2020		ABONO 1	1,415,657			-		
		00/01/1900		ABONO 2	-			1,415,657		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		71
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	71
									1,643,388	71
8/07/2019	31/07/2019	19.28%	24	28,127	28,127	0	-	-	1,643,388	71
1/08/2019	31/08/2019	19.32%	31	36,398	64,525	0	-	-	1,643,388	71
1/09/2019	30/09/2019	19.32%	30	35,224	99,749	0	-	-	1,643,388	71
1/10/2019	31/10/2019	19.10%	31	36,028	135,777	0	-	-	1,643,388	71
1/11/2019	30/11/2019	19.03%	30	34,751	170,528	0	-	-	1,643,388	71
1/12/2019	31/12/2019	18.91%	31	35,707	206,236	0	-	-	1,643,388	71
1/01/2020	30/01/2020	18.77%	30	26,441	26,441	0	7,885	1,415,657	433,967	71
1/02/2020	29/02/2020	19.06%	29	8,883	35,325	0	-	-	433,967	71
1/03/2020	31/03/2020	18.95%	31	9,447	44,772	0	-	-	433,967	71
1/04/2020	30/04/2020	18.69%	30	9,030	53,802	0	-	-	433,967	71
1/05/2020	31/05/2020	18.19%	31	9,107	62,909	0	-	-	433,967	71
1/06/2020	30/06/2020	18.12%	30	8,783	71,691	0	-	-	433,967	71
1/07/2020	31/07/2020	18.12%	31	9,075	80,767	0	-	-	433,967	71
1/08/2020	31/08/2020	18.29%	31	9,152	89,918	0	-	-	433,967	71
1/09/2020	30/09/2020	18.35%	30	8,883	98,801	0	-	-	433,967	71
1/10/2020	31/10/2020	18.09%	31	9,062	107,863	0	-	-	433,967	71
1/11/2020	30/11/2020	17.84%	30	8,661	116,524	0	-	-	433,967	71
1/12/2020	31/12/2020	17.46%	31	8,778	125,301	0	-	-	433,967	71
1/01/2021	31/01/2021	17.32%	31	8,714	134,016	0	-	-	433,967	71
1/02/2021	28/02/2021	17.54%	28	7,961	141,976	0	-	-	433,967	71
1/03/2021	31/03/2021	17.41%	31	8,755	150,731	0	-	-	433,967	71
1/04/2021	30/04/2021	17.31%	30	8,429	159,160	0	-	-	433,967	71
1/05/2021	31/05/2021	17.22%	31	8,669	167,829	0	-	-	433,967	71
1/06/2021	30/06/2021	17.21%	30	8,385	176,214	0	-	-	433,967	71
1/07/2021	31/07/2021	17.18%	31	8,651	184,864	0	-	-	433,967	71
1/08/2021	31/08/2021	17.24%	31	8,678	193,542	0	-	-	433,967	71
1/09/2021	15/09/2021	17.19%	15	4,188	197,730	0	-	-	433,967	71
VALOR FACTURA					1,643,388		7,885	1,415,657	433,967	71
TOTAL INTERESES LIQUIDADOS				403,966	411,851					71

TOTAL ABONOS	1,423,542	71
SALDO	631,697	71
		71
SALDO INTERESES	197,730	71
SALDO A CAPITAL	433,967	71
TOTAL	631,697	71
		71
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>631,697</u>	<u>71</u>

CUENTA No.	1935174	08/07/2019		CAPITAL.....	3,235,746					72
		06/12/2019		ABONO 1	348,052			-		
		00/01/1900		ABONO 2	-			348,052		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		72
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	72
									3,235,746	72
8/07/2019	31/07/2019	19.28%	24	55,381	55,381	0	-	-	3,235,746	72
1/08/2019	31/08/2019	19.32%	31	71,666	127,047	0	-	-	3,235,746	72
1/09/2019	30/09/2019	19.32%	30	69,354	196,401	0	-	-	3,235,746	72
1/10/2019	31/10/2019	19.10%	31	70,937	267,338	0	-	-	3,235,746	72
1/11/2019	30/11/2019	19.03%	30	68,424	335,762	0	-	-	3,235,746	72
1/12/2019	31/12/2019	18.91%	31	63,963	51,673	0	6,343	348,052	3,235,746	72
1/01/2020	30/01/2020	18.77%	30	67,587	119,260	0	-	-	3,235,746	72
1/02/2020	29/02/2020	19.06%	29	66,236	185,496	0	-	-	3,235,746	72
1/03/2020	31/03/2020	18.95%	31	70,439	255,935	0	-	-	3,235,746	72
1/04/2020	30/04/2020	18.69%	30	67,329	323,264	0	-	-	3,235,746	72
1/05/2020	31/05/2020	18.19%	31	67,903	391,167	0	-	-	3,235,746	72
1/06/2020	30/06/2020	18.12%	30	65,486	456,653	0	-	-	3,235,746	72
1/07/2020	31/07/2020	18.12%	31	67,668	524,321	0	-	-	3,235,746	72
1/08/2020	31/08/2020	18.29%	31	68,238	592,559	0	-	-	3,235,746	72
1/09/2020	30/09/2020	18.35%	30	66,231	658,790	0	-	-	3,235,746	72
1/10/2020	31/10/2020	18.09%	31	67,568	726,358	0	-	-	3,235,746	72
1/11/2020	30/11/2020	17.84%	30	64,576	790,934	0	-	-	3,235,746	72
1/12/2020	31/12/2020	17.46%	31	65,448	856,381	0	-	-	3,235,746	72
1/01/2021	31/01/2021	17.32%	31	64,975	921,356	0	-	-	3,235,746	72
1/02/2021	28/02/2021	17.54%	28	59,358	980,714	0	-	-	3,235,746	72
1/03/2021	31/03/2021	17.41%	31	65,279	1,045,993	0	-	-	3,235,746	72
1/04/2021	30/04/2021	17.31%	30	62,846	1,108,838	0	-	-	3,235,746	72
1/05/2021	31/05/2021	17.22%	31	64,636	1,173,475	0	-	-	3,235,746	72
1/06/2021	30/06/2021	17.21%	30	62,518	1,235,993	0	-	-	3,235,746	72
1/07/2021	31/07/2021	17.18%	31	64,501	1,300,494	0	-	-	3,235,746	72
1/08/2021	31/08/2021	17.24%	31	64,704	1,365,197	0	-	-	3,235,746	72
1/09/2021	15/09/2021	17.19%	15	31,226	1,396,424	0	-	-	3,235,746	72
VALOR FACTURA					3,235,746		6,343	348,052	3,235,746	72
TOTAL INTERESES LIQUIDADOS				1,744,476	1,750,818					72

TOTAL ABONOS	354,395	72
SALDO	4,632,170	72
		72
SALDO INTERESES	1,396,424	72
SALDO A CAPITAL	3,235,746	72
TOTAL	4,632,170	72
		72
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>4,632,170</u>	<u>72</u>

CUENTA No.	1934832	08/07/2019		CAPITAL.....	1,580,712					73
		00/01/1900		ABONO 1	-		-			
		00/01/1900		ABONO 2	-		-			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			73
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	73
									1,580,712	73
8/07/2019	31/07/2019	19.28%	24	27,054	27,054	0	-	-	1,580,712	73
1/08/2019	31/08/2019	19.32%	31	35,010	62,064	0	-	-	1,580,712	73
1/09/2019	30/09/2019	19.32%	30	33,881	95,945	0	-	-	1,580,712	73
1/10/2019	31/10/2019	19.10%	31	34,654	130,599	0	-	-	1,580,712	73
1/11/2019	30/11/2019	19.03%	30	33,426	164,025	0	-	-	1,580,712	73
1/12/2019	31/12/2019	18.91%	31	34,346	198,370	0	-	-	1,580,712	73
1/01/2020	30/01/2020	18.77%	30	33,017	231,388	0	-	-	1,580,712	73
1/02/2020	29/02/2020	19.06%	29	32,357	263,745	0	-	-	1,580,712	73
1/03/2020	31/03/2020	18.95%	31	34,410	298,155	0	-	-	1,580,712	73
1/04/2020	30/04/2020	18.69%	30	32,891	331,047	0	-	-	1,580,712	73
1/05/2020	31/05/2020	18.19%	31	33,172	364,219	0	-	-	1,580,712	73
1/06/2020	30/06/2020	18.12%	30	31,991	396,209	0	-	-	1,580,712	73
1/07/2020	31/07/2020	18.12%	31	33,057	429,266	0	-	-	1,580,712	73
1/08/2020	31/08/2020	18.29%	31	33,335	462,602	0	-	-	1,580,712	73
1/09/2020	30/09/2020	18.35%	30	32,355	494,956	0	-	-	1,580,712	73
1/10/2020	31/10/2020	18.09%	31	33,008	527,964	0	-	-	1,580,712	73
1/11/2020	30/11/2020	17.84%	30	31,546	559,511	0	-	-	1,580,712	73
1/12/2020	31/12/2020	17.46%	31	31,972	591,483	0	-	-	1,580,712	73
1/01/2021	31/01/2021	17.32%	31	31,741	623,224	0	-	-	1,580,712	73
1/02/2021	28/02/2021	17.54%	28	28,997	652,221	0	-	-	1,580,712	73
1/03/2021	31/03/2021	17.41%	31	31,890	684,111	0	-	-	1,580,712	73
1/04/2021	30/04/2021	17.31%	30	30,701	714,812	0	-	-	1,580,712	73
1/05/2021	31/05/2021	17.22%	31	31,576	746,388	0	-	-	1,580,712	73
1/06/2021	30/06/2021	17.21%	30	30,541	776,929	0	-	-	1,580,712	73
1/07/2021	31/07/2021	17.18%	31	31,510	808,439	0	-	-	1,580,712	73
1/08/2021	31/08/2021	17.24%	31	31,609	840,047	0	-	-	1,580,712	73
1/09/2021	15/09/2021	17.19%	15	15,255	855,302	0	-	-	1,580,712	73
VALOR FACTURA					1,580,712		-	-	1,580,712	73
TOTAL INTERESES LIQUIDADOS				855,302	855,302					73

TOTAL ABONOS	-	73
SALDO	2,436,014	73
		73
SALDO INTERESES	855,302	73
SALDO A CAPITAL	1,580,712	73
TOTAL	2,436,014	73
		73
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>2,436,014</u>	<u>73</u>

CUENTA No.	1939113	08/07/2019		CAPITAL.....	109,921					74
		11/02/2020		ABONO 1	109,921		-			
		00/01/1900		ABONO 2	-		109,921			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			74
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	74
									109,921	74
8/07/2019	31/07/2019	19.28%	24	1,881	1,881	0	-	-	109,921	74
1/08/2019	31/08/2019	19.32%	31	2,435	4,316	0	-	-	109,921	74
1/09/2019	30/09/2019	19.32%	30	2,356	6,672	0	-	-	109,921	74
1/10/2019	31/10/2019	19.10%	31	2,410	9,082	0	-	-	109,921	74
1/11/2019	30/11/2019	19.03%	30	2,324	11,406	0	-	-	109,921	74
1/12/2019	31/12/2019	18.91%	31	2,388	13,794	0	-	-	109,921	74
1/01/2020	30/01/2020	18.77%	30	2,296	16,090	0	-	-	109,921	74
1/02/2020	29/02/2020	19.06%	29	776	776	0	1,474	109,921	16,090	74
1/03/2020	31/03/2020	18.95%	31	350	1,126	0	-	-	16,090	74
1/04/2020	30/04/2020	18.69%	30	335	1,461	0	-	-	16,090	74
1/05/2020	31/05/2020	18.19%	31	338	1,799	0	-	-	16,090	74
1/06/2020	30/06/2020	18.12%	30	326	2,124	0	-	-	16,090	74
1/07/2020	31/07/2020	18.12%	31	336	2,461	0	-	-	16,090	74
1/08/2020	31/08/2020	18.29%	31	339	2,800	0	-	-	16,090	74
1/09/2020	30/09/2020	18.35%	30	329	3,129	0	-	-	16,090	74
1/10/2020	31/10/2020	18.09%	31	336	3,465	0	-	-	16,090	74
1/11/2020	30/11/2020	17.84%	30	321	3,787	0	-	-	16,090	74
1/12/2020	31/12/2020	17.46%	31	325	4,112	0	-	-	16,090	74
1/01/2021	31/01/2021	17.32%	31	323	4,435	0	-	-	16,090	74
1/02/2021	28/02/2021	17.54%	28	295	4,730	0	-	-	16,090	74
1/03/2021	31/03/2021	17.41%	31	325	5,055	0	-	-	16,090	74
1/04/2021	30/04/2021	17.31%	30	313	5,367	0	-	-	16,090	74
1/05/2021	31/05/2021	17.22%	31	321	5,689	0	-	-	16,090	74
1/06/2021	30/06/2021	17.21%	30	311	6,000	0	-	-	16,090	74
1/07/2021	31/07/2021	17.18%	31	321	6,320	0	-	-	16,090	74
1/08/2021	31/08/2021	17.24%	31	322	6,642	0	-	-	16,090	74
1/09/2021	15/09/2021	17.19%	15	155	6,797	0	-	-	16,090	74
VALOR FACTURA					109,921		1,474	109,921	16,090	74
TOTAL INTERESES LIQUIDADOS				22,888	24,362					74

TOTAL ABONOS	111,395	74
SALDO	22,888	74
		74
SALDO INTERESES	6,797	74
SALDO A CAPITAL	16,090	74
TOTAL	22,888	74
		74
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>22,888</u>	<u>74</u>

CUENTA No.	1942529	08/07/2019	CAPITAL.....		5,372,370					75
		00/01/1900	ABONO 1		-		-			
		00/01/1900	ABONO 2		-		-			
		00/01/1900	ABONO 3		-		-			
		00/01/1900	ABONO 4		-		-			
		00/01/1900	ABONO 5		-		-			
			LIQUIDA SALDO K			LIQUIDA ABONOS				75
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	75
									5,372,370	75
8/07/2019	31/07/2019	19.28%	24	91,950	91,950	0	-	-	5,372,370	75
1/08/2019	31/08/2019	19.32%	31	118,988	210,938	0	-	-	5,372,370	75
1/09/2019	30/09/2019	19.32%	30	115,150	326,088	0	-	-	5,372,370	75
1/10/2019	31/10/2019	19.10%	31	117,778	443,866	0	-	-	5,372,370	75
1/11/2019	30/11/2019	19.03%	30	113,605	557,471	0	-	-	5,372,370	75
1/12/2019	31/12/2019	18.91%	31	116,730	674,201	0	-	-	5,372,370	75
1/01/2020	30/01/2020	18.77%	30	112,216	786,418	0	-	-	5,372,370	75
1/02/2020	29/02/2020	19.06%	29	109,973	896,391	0	-	-	5,372,370	75
1/03/2020	31/03/2020	18.95%	31	116,951	1,013,342	0	-	-	5,372,370	75
1/04/2020	30/04/2020	18.69%	30	111,788	1,125,130	0	-	-	5,372,370	75
1/05/2020	31/05/2020	18.19%	31	112,741	1,237,871	0	-	-	5,372,370	75
1/06/2020	30/06/2020	18.12%	30	108,727	1,346,598	0	-	-	5,372,370	75
1/07/2020	31/07/2020	18.12%	31	112,351	1,458,949	0	-	-	5,372,370	75
1/08/2020	31/08/2020	18.29%	31	113,297	1,572,245	0	-	-	5,372,370	75
1/09/2020	30/09/2020	18.35%	30	109,964	1,682,210	0	-	-	5,372,370	75
1/10/2020	31/10/2020	18.09%	31	112,184	1,794,394	0	-	-	5,372,370	75
1/11/2020	30/11/2020	17.84%	30	107,216	1,901,610	0	-	-	5,372,370	75
1/12/2020	31/12/2020	17.46%	31	108,664	2,010,274	0	-	-	5,372,370	75
1/01/2021	31/01/2021	17.32%	31	107,878	2,118,153	0	-	-	5,372,370	75
1/02/2021	28/02/2021	17.54%	28	98,553	2,216,706	0	-	-	5,372,370	75
1/03/2021	31/03/2021	17.41%	31	108,384	2,325,089	0	-	-	5,372,370	75
1/04/2021	30/04/2021	17.31%	30	104,344	2,429,434	0	-	-	5,372,370	75
1/05/2021	31/05/2021	17.22%	31	107,317	2,536,750	0	-	-	5,372,370	75
1/06/2021	30/06/2021	17.21%	30	103,800	2,640,550	0	-	-	5,372,370	75
1/07/2021	31/07/2021	17.18%	31	107,092	2,747,642	0	-	-	5,372,370	75
1/08/2021	31/08/2021	17.24%	31	107,429	2,855,071	0	-	-	5,372,370	75
1/09/2021	15/09/2021	17.19%	15	51,846	2,906,917	0	-	-	5,372,370	75
										75
VALOR FACTURA					5,372,370		-	-	5,372,370	75
TOTAL INTERESES LIQUIDADOS				2,906,917	2,906,917					75

TOTAL ABONOS	-	75
SALDO	8,279,287	75
		75
SALDO INTERESES	2,906,917	75
SALDO A CAPITAL	5,372,370	75
TOTAL	8,279,287	75
		75
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>8,279,287</u>	<u>75</u>

CUENTA No.	1943617	08/07/2019		CAPITAL.....	3,590,598					76
		11/02/2020		ABONO 1	3,484,171			-		
		00/01/1900		ABONO 2	-			3,484,171		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		76
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	76
									3,590,598	76
8/07/2019	31/07/2019	19.28%	24	61,454	61,454	0	-	-	3,590,598	76
1/08/2019	31/08/2019	19.32%	31	79,525	140,979	0	-	-	3,590,598	76
1/09/2019	30/09/2019	19.32%	30	76,960	217,939	0	-	-	3,590,598	76
1/10/2019	31/10/2019	19.10%	31	78,716	296,656	0	-	-	3,590,598	76
1/11/2019	30/11/2019	19.03%	30	75,928	372,583	0	-	-	3,590,598	76
1/12/2019	31/12/2019	18.91%	31	78,016	450,599	0	-	-	3,590,598	76
1/01/2020	30/01/2020	18.77%	30	74,999	525,599	0	-	-	3,590,598	76
1/02/2020	29/02/2020	19.06%	29	26,772	26,772	0	46,728	3,484,171	632,026	76
1/03/2020	31/03/2020	18.95%	31	13,759	40,531	0	-	-	632,026	76
1/04/2020	30/04/2020	18.69%	30	13,151	53,682	0	-	-	632,026	76
1/05/2020	31/05/2020	18.19%	31	13,263	66,945	0	-	-	632,026	76
1/06/2020	30/06/2020	18.12%	30	12,791	79,736	0	-	-	632,026	76
1/07/2020	31/07/2020	18.12%	31	13,217	92,954	0	-	-	632,026	76
1/08/2020	31/08/2020	18.29%	31	13,329	106,282	0	-	-	632,026	76
1/09/2020	30/09/2020	18.35%	30	12,937	119,219	0	-	-	632,026	76
1/10/2020	31/10/2020	18.09%	31	13,198	132,417	0	-	-	632,026	76
1/11/2020	30/11/2020	17.84%	30	12,613	145,030	0	-	-	632,026	76
1/12/2020	31/12/2020	17.46%	31	12,784	157,814	0	-	-	632,026	76
1/01/2021	31/01/2021	17.32%	31	12,691	170,505	0	-	-	632,026	76
1/02/2021	28/02/2021	17.54%	28	11,594	182,099	0	-	-	632,026	76
1/03/2021	31/03/2021	17.41%	31	12,751	194,850	0	-	-	632,026	76
1/04/2021	30/04/2021	17.31%	30	12,275	207,125	0	-	-	632,026	76
1/05/2021	31/05/2021	17.22%	31	12,625	219,750	0	-	-	632,026	76
1/06/2021	30/06/2021	17.21%	30	12,211	231,962	0	-	-	632,026	76
1/07/2021	31/07/2021	17.18%	31	12,599	244,560	0	-	-	632,026	76
1/08/2021	31/08/2021	17.24%	31	12,638	257,199	0	-	-	632,026	76
1/09/2021	15/09/2021	17.19%	15	6,099	263,298	0	-	-	632,026	76
VALOR FACTURA					3,590,598		46,728	3,484,171	632,026	76
TOTAL INTERESES LIQUIDADOS				788,896	835,624					76

TOTAL ABONOS	3,530,899	76
SALDO	895,323	76
		76
SALDO INTERESES	263,298	76
SALDO A CAPITAL	632,026	76
TOTAL	895,323	76
		76
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>895,323</u>	<u>76</u>

CUENTA No.	1942487	07/08/2019		CAPITAL.....	40,279,143					77
		00/01/1900		ABONO 1	-	-				
		00/01/1900		ABONO 2	-	-				
		00/01/1900		ABONO 3	-	-				
		00/01/1900		ABONO 4	-	-				
		00/01/1900		ABONO 5	-	-				
				LIQUIDA SALDO K		LIQUIDA ABONOS				77
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	77
									40,279,143	77
7/08/2019	31/08/2019	19.32%	25	719,444	719,444	0	-	-	40,279,143	77
1/09/2019	30/09/2019	19.32%	30	863,333	1,582,776	0	-	-	40,279,143	77
1/10/2019	31/10/2019	19.10%	31	883,035	2,465,811	0	-	-	40,279,143	77
1/11/2019	30/11/2019	19.03%	30	851,751	3,317,563	0	-	-	40,279,143	77
1/12/2019	31/12/2019	18.91%	31	875,180	4,192,743	0	-	-	40,279,143	77
1/01/2020	30/01/2020	18.77%	30	841,338	5,034,081	0	-	-	40,279,143	77
1/02/2020	29/02/2020	19.06%	29	824,519	5,858,601	0	-	-	40,279,143	77
1/03/2020	31/03/2020	18.95%	31	876,835	6,735,436	0	-	-	40,279,143	77
1/04/2020	30/04/2020	18.69%	30	838,128	7,573,564	0	-	-	40,279,143	77
1/05/2020	31/05/2020	18.19%	31	845,269	8,418,833	0	-	-	40,279,143	77
1/06/2020	30/06/2020	18.12%	30	815,176	9,234,009	0	-	-	40,279,143	77
1/07/2020	31/07/2020	18.12%	31	842,349	10,076,358	0	-	-	40,279,143	77
1/08/2020	31/08/2020	18.29%	31	849,437	10,925,795	0	-	-	40,279,143	77
1/09/2020	30/09/2020	18.35%	30	824,454	11,750,250	0	-	-	40,279,143	77
1/10/2020	31/10/2020	18.09%	31	841,096	12,591,346	0	-	-	40,279,143	77
1/11/2020	30/11/2020	17.84%	30	803,850	13,395,196	0	-	-	40,279,143	77
1/12/2020	31/12/2020	17.46%	31	814,704	14,209,900	0	-	-	40,279,143	77
1/01/2021	31/01/2021	17.32%	31	808,814	15,018,715	0	-	-	40,279,143	77
1/02/2021	28/02/2021	17.54%	28	738,898	15,757,613	0	-	-	40,279,143	77
1/03/2021	31/03/2021	17.41%	31	812,602	16,570,214	0	-	-	40,279,143	77
1/04/2021	30/04/2021	17.31%	30	782,316	17,352,530	0	-	-	40,279,143	77
1/05/2021	31/05/2021	17.22%	31	804,602	18,157,133	0	-	-	40,279,143	77
1/06/2021	30/06/2021	17.21%	30	778,239	18,935,372	0	-	-	40,279,143	77
1/07/2021	31/07/2021	17.18%	31	802,916	19,738,288	0	-	-	40,279,143	77
1/08/2021	31/08/2021	17.24%	31	805,445	20,543,733	0	-	-	40,279,143	77
1/09/2021	15/09/2021	17.19%	15	388,712	20,932,444	0	-	-	40,279,143	77
VALOR FACTURA					40,279,143		-	-	40,279,143	77
TOTAL INTERESES LIQUIDADOS				20,932,444	20,932,444					77
TOTAL ABONOS					-					77

SALDO	61,211,587	77
		77
SALDO INTERESES	20,932,444	77
SALDO A CAPITAL	40,279,143	77
TOTAL	61,211,587	77
		77
SALDO A CARGO PARTE DEMANDADA	61,211,587	77

CUENTA No.	1781526	06/08/2019		CAPITAL.....	1,561,457					78
		00/01/1900		ABONO 1	-	-				
		00/01/1900		ABONO 2	-	-				
		00/01/1900		ABONO 3	-	-				
		00/01/1900		ABONO 4	-	-				
		00/01/1900		ABONO 5	-	-				
				LIQUIDA SALDO K						78
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	78
									1,561,457	78
6/08/2019	31/08/2019	19.32%	26	29,005	29,005	0	-	-	1,561,457	78
1/09/2019	30/09/2019	19.32%	30	33,468	62,473	0	-	-	1,561,457	78
1/10/2019	31/10/2019	19.10%	31	34,232	96,705	0	-	-	1,561,457	78
1/11/2019	30/11/2019	19.03%	30	33,019	129,724	0	-	-	1,561,457	78
1/12/2019	31/12/2019	18.91%	31	33,927	163,651	0	-	-	1,561,457	78
1/01/2020	30/01/2020	18.77%	30	32,615	196,266	0	-	-	1,561,457	78
1/02/2020	29/02/2020	19.06%	29	31,963	228,229	0	-	-	1,561,457	78
1/03/2020	31/03/2020	18.95%	31	33,991	262,221	0	-	-	1,561,457	78
1/04/2020	30/04/2020	18.69%	30	32,491	294,712	0	-	-	1,561,457	78
1/05/2020	31/05/2020	18.19%	31	32,768	327,479	0	-	-	1,561,457	78
1/06/2020	30/06/2020	18.12%	30	31,601	359,080	0	-	-	1,561,457	78
1/07/2020	31/07/2020	18.12%	31	32,654	391,735	0	-	-	1,561,457	78
1/08/2020	31/08/2020	18.29%	31	32,929	424,664	0	-	-	1,561,457	78
1/09/2020	30/09/2020	18.35%	30	31,961	456,625	0	-	-	1,561,457	78
1/10/2020	31/10/2020	18.09%	31	32,606	489,230	0	-	-	1,561,457	78
1/11/2020	30/11/2020	17.84%	30	31,162	520,392	0	-	-	1,561,457	78
1/12/2020	31/12/2020	17.46%	31	31,583	551,975	0	-	-	1,561,457	78
1/01/2021	31/01/2021	17.32%	31	31,354	583,329	0	-	-	1,561,457	78
1/02/2021	28/02/2021	17.54%	28	28,644	611,974	0	-	-	1,561,457	78
1/03/2021	31/03/2021	17.41%	31	31,501	643,475	0	-	-	1,561,457	78
1/04/2021	30/04/2021	17.31%	30	30,327	673,802	0	-	-	1,561,457	78
1/05/2021	31/05/2021	17.22%	31	31,191	704,993	0	-	-	1,561,457	78
1/06/2021	30/06/2021	17.21%	30	30,169	735,162	0	-	-	1,561,457	78
1/07/2021	31/07/2021	17.18%	31	31,126	766,288	0	-	-	1,561,457	78
1/08/2021	31/08/2021	17.24%	31	31,224	797,512	0	-	-	1,561,457	78
1/09/2021	15/09/2021	17.19%	15	15,069	812,581	0	-	-	1,561,457	78
VALOR FACTURA					1,561,457		-	-	1,561,457	78
TOTAL INTERESES LIQUIDADOS				812,581	812,581					78
TOTAL ABONOS					-					78

SALDO	2,374,038	78
		78
SALDO INTERESES	812,581	78
SALDO A CAPITAL	1,561,457	78
TOTAL	2,374,038	78
		78
SALDO A CARGO PARTE DEMANDADA	2,374,038	78

CUENTA No.	1834985	06/08/2019	CAPITAL.....		7,551,403						79
		00/01/1900	ABONO 1		-						
		00/01/1900	ABONO 2		-						
		00/01/1900	ABONO 3		-						
		00/01/1900	ABONO 4		-						
		00/01/1900	ABONO 5		-						
			LIQUIDA SALDO K		LIQUIDA ABONOS						79
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		79
									7,551,403		79
6/08/2019	31/08/2019	19.32%	26	140,274	140,274	0	-	-	7,551,403		79
1/09/2019	30/09/2019	19.32%	30	161,855	302,129	0	-	-	7,551,403		79
1/10/2019	31/10/2019	19.10%	31	165,549	467,677	0	-	-	7,551,403		79
1/11/2019	30/11/2019	19.03%	30	159,684	627,361	0	-	-	7,551,403		79
1/12/2019	31/12/2019	18.91%	31	164,076	791,437	0	-	-	7,551,403		79
1/01/2020	30/01/2020	18.77%	30	157,731	949,168	0	-	-	7,551,403		79
1/02/2020	29/02/2020	19.06%	29	154,578	1,103,747	0	-	-	7,551,403		79
1/03/2020	31/03/2020	18.95%	31	164,386	1,268,133	0	-	-	7,551,403		79
1/04/2020	30/04/2020	18.69%	30	157,129	1,425,262	0	-	-	7,551,403		79
1/05/2020	31/05/2020	18.19%	31	158,468	1,583,731	0	-	-	7,551,403		79
1/06/2020	30/06/2020	18.12%	30	152,827	1,736,557	0	-	-	7,551,403		79
1/07/2020	31/07/2020	18.12%	31	157,921	1,894,478	0	-	-	7,551,403		79
1/08/2020	31/08/2020	18.29%	31	159,250	2,053,728	0	-	-	7,551,403		79
1/09/2020	30/09/2020	18.35%	30	154,566	2,208,294	0	-	-	7,551,403		79
1/10/2020	31/10/2020	18.09%	31	157,686	2,365,980	0	-	-	7,551,403		79
1/11/2020	30/11/2020	17.84%	30	150,703	2,516,683	0	-	-	7,551,403		79
1/12/2020	31/12/2020	17.46%	31	152,738	2,669,421	0	-	-	7,551,403		79
1/01/2021	31/01/2021	17.32%	31	151,634	2,821,055	0	-	-	7,551,403		79
1/02/2021	28/02/2021	17.54%	28	138,526	2,959,581	0	-	-	7,551,403		79
1/03/2021	31/03/2021	17.41%	31	152,344	3,111,925	0	-	-	7,551,403		79
1/04/2021	30/04/2021	17.31%	30	146,666	3,258,591	0	-	-	7,551,403		79
1/05/2021	31/05/2021	17.22%	31	150,844	3,409,435	0	-	-	7,551,403		79
1/06/2021	30/06/2021	17.21%	30	145,902	3,555,337	0	-	-	7,551,403		79
1/07/2021	31/07/2021	17.18%	31	150,528	3,705,865	0	-	-	7,551,403		79
1/08/2021	31/08/2021	17.24%	31	151,002	3,856,867	0	-	-	7,551,403		79
1/09/2021	15/09/2021	17.19%	15	72,874	3,929,742	0	-	-	7,551,403		79
VALOR FACTURA					7,551,403						79
TOTAL INTERESES LIQUIDADOS				3,929,742	3,929,742						79
TOTAL ABONOS					-						79

SALDO	11,481,145	79
		79
SALDO INTERESES	3,929,742	79
SALDO A CAPITAL	7,551,403	79
TOTAL	11,481,145	79
		79
SALDO A CARGO PARTE DEMANDADA	11,481,145	79

CUENTA No.	1945630	09/08/2019		CAPITAL.....	14,780,275					80
		00/01/1900		ABONO 1	-	-				
		00/01/1900		ABONO 2	-	-				
		00/01/1900		ABONO 3	-	-				
		00/01/1900		ABONO 4	-	-				
		00/01/1900		ABONO 5	-	-				
				LIQUIDA SALDO K		LIQUIDA ABONOS				80
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	80
									14,780,275	80
9/08/2019	31/08/2019	19.32%	23	242,877	242,877	0	-	-	14,780,275	80
1/09/2019	30/09/2019	19.32%	30	316,797	559,674	0	-	-	14,780,275	80
1/10/2019	31/10/2019	19.10%	31	324,026	883,700	0	-	-	14,780,275	80
1/11/2019	30/11/2019	19.03%	30	312,547	1,196,247	0	-	-	14,780,275	80
1/12/2019	31/12/2019	18.91%	31	321,144	1,517,391	0	-	-	14,780,275	80
1/01/2020	30/01/2020	18.77%	30	308,726	1,826,117	0	-	-	14,780,275	80
1/02/2020	29/02/2020	19.06%	29	302,554	2,128,671	0	-	-	14,780,275	80
1/03/2020	31/03/2020	18.95%	31	321,751	2,450,422	0	-	-	14,780,275	80
1/04/2020	30/04/2020	18.69%	30	307,548	2,757,970	0	-	-	14,780,275	80
1/05/2020	31/05/2020	18.19%	31	310,168	3,068,138	0	-	-	14,780,275	80
1/06/2020	30/06/2020	18.12%	30	299,126	3,367,264	0	-	-	14,780,275	80
1/07/2020	31/07/2020	18.12%	31	309,097	3,676,361	0	-	-	14,780,275	80
1/08/2020	31/08/2020	18.29%	31	311,698	3,988,058	0	-	-	14,780,275	80
1/09/2020	30/09/2020	18.35%	30	302,530	4,290,589	0	-	-	14,780,275	80
1/10/2020	31/10/2020	18.09%	31	308,637	4,599,226	0	-	-	14,780,275	80
1/11/2020	30/11/2020	17.84%	30	294,970	4,894,195	0	-	-	14,780,275	80
1/12/2020	31/12/2020	17.46%	31	298,952	5,193,148	0	-	-	14,780,275	80
1/01/2021	31/01/2021	17.32%	31	296,791	5,489,939	0	-	-	14,780,275	80
1/02/2021	28/02/2021	17.54%	28	271,136	5,761,075	0	-	-	14,780,275	80
1/03/2021	31/03/2021	17.41%	31	298,181	6,059,256	0	-	-	14,780,275	80
1/04/2021	30/04/2021	17.31%	30	287,068	6,346,324	0	-	-	14,780,275	80
1/05/2021	31/05/2021	17.22%	31	295,246	6,641,569	0	-	-	14,780,275	80
1/06/2021	30/06/2021	17.21%	30	285,572	6,927,141	0	-	-	14,780,275	80
1/07/2021	31/07/2021	17.18%	31	294,627	7,221,768	0	-	-	14,780,275	80
1/08/2021	31/08/2021	17.24%	31	295,555	7,517,323	0	-	-	14,780,275	80
1/09/2021	15/09/2021	17.19%	15	142,636	7,659,959	0	-	-	14,780,275	80
VALOR FACTURA					14,780,275		-	-	14,780,275	80
TOTAL INTERESES LIQUIDADOS				7,659,959	7,659,959					80
TOTAL ABONOS					-					80

SALDO	22,440,234	80
		80
SALDO INTERESES	7,659,959	80
SALDO A CAPITAL	14,780,275	80
TOTAL	22,440,234	80
		80
SALDO A CARGO PARTE DEMANDADA	22,440,234	80

CUENTA No.	1951102	09/08/2019		CAPITAL.....	5,786,777					81
		11/02/2020		ABONO 1	5,351,193		-			
		00/01/1900		ABONO 2	-		5,351,193			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			81
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	81
									5,786,777	81
9/08/2019	31/08/2019	19.32%	23	95,091	95,091	0	-	-	5,786,777	81
1/09/2019	30/09/2019	19.32%	30	124,032	219,124	0	-	-	5,786,777	81
1/10/2019	31/10/2019	19.10%	31	126,863	345,987	0	-	-	5,786,777	81
1/11/2019	30/11/2019	19.03%	30	122,368	468,355	0	-	-	5,786,777	81
1/12/2019	31/12/2019	18.91%	31	125,734	594,089	0	-	-	5,786,777	81
1/01/2020	30/01/2020	18.77%	30	120,872	714,962	0	-	-	5,786,777	81
1/02/2020	29/02/2020	19.06%	29	46,689	46,689	0	71,767	5,351,193	1,150,546	81
1/03/2020	31/03/2020	18.95%	31	25,046	71,735	0	-	-	1,150,546	81
1/04/2020	30/04/2020	18.69%	30	23,941	95,675	0	-	-	1,150,546	81
1/05/2020	31/05/2020	18.19%	31	24,145	119,820	0	-	-	1,150,546	81
1/06/2020	30/06/2020	18.12%	30	23,285	143,105	0	-	-	1,150,546	81
1/07/2020	31/07/2020	18.12%	31	24,061	167,166	0	-	-	1,150,546	81
1/08/2020	31/08/2020	18.29%	31	24,264	191,430	0	-	-	1,150,546	81
1/09/2020	30/09/2020	18.35%	30	23,550	214,980	0	-	-	1,150,546	81
1/10/2020	31/10/2020	18.09%	31	24,025	239,005	0	-	-	1,150,546	81
1/11/2020	30/11/2020	17.84%	30	22,961	261,966	0	-	-	1,150,546	81
1/12/2020	31/12/2020	17.46%	31	23,271	285,238	0	-	-	1,150,546	81
1/01/2021	31/01/2021	17.32%	31	23,103	308,341	0	-	-	1,150,546	81
1/02/2021	28/02/2021	17.54%	28	21,106	329,447	0	-	-	1,150,546	81
1/03/2021	31/03/2021	17.41%	31	23,211	352,659	0	-	-	1,150,546	81
1/04/2021	30/04/2021	17.31%	30	22,346	375,005	0	-	-	1,150,546	81
1/05/2021	31/05/2021	17.22%	31	22,983	397,988	0	-	-	1,150,546	81
1/06/2021	30/06/2021	17.21%	30	22,230	420,218	0	-	-	1,150,546	81
1/07/2021	31/07/2021	17.18%	31	22,935	443,152	0	-	-	1,150,546	81
1/08/2021	31/08/2021	17.24%	31	23,007	466,159	0	-	-	1,150,546	81
1/09/2021	15/09/2021	17.19%	15	11,103	477,263	0	-	-	1,150,546	81
VALOR FACTURA					5,786,777		71,767	5,351,193	1,150,546	81
TOTAL INTERESES LIQUIDADOS				1,192,224	1,263,992					81
TOTAL ABONOS					5,422,960					81

SALDO	1,627,808	81
		81
SALDO INTERESES	477,263	81
SALDO A CAPITAL	1,150,546	81
TOTAL	1,627,808	81
		81
SALDO A CARGO PARTE DEMANDADA	1,627,808	81

CUENTA No.	1953140	09/08/2019		CAPITAL.....	1,732,418					82
		11/02/2020		ABONO 1	1,641,587			-		
		00/01/1900		ABONO 2	-			1,641,587		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		82
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	82
									1,732,418	82
9/08/2019	31/08/2019	19.32%	23	28,468	28,468	0	-	-	1,732,418	82
1/09/2019	30/09/2019	19.32%	30	37,132	65,600	0	-	-	1,732,418	82
1/10/2019	31/10/2019	19.10%	31	37,980	103,580	0	-	-	1,732,418	82
1/11/2019	30/11/2019	19.03%	30	36,634	140,214	0	-	-	1,732,418	82
1/12/2019	31/12/2019	18.91%	31	37,642	177,856	0	-	-	1,732,418	82
1/01/2020	30/01/2020	18.77%	30	36,186	214,042	0	-	-	1,732,418	82
1/02/2020	29/02/2020	19.06%	29	13,447	13,447	0	22,016	1,641,587	304,873	82
1/03/2020	31/03/2020	18.95%	31	6,637	20,084	0	-	-	304,873	82
1/04/2020	30/04/2020	18.69%	30	6,344	26,427	0	-	-	304,873	82
1/05/2020	31/05/2020	18.19%	31	6,398	32,825	0	-	-	304,873	82
1/06/2020	30/06/2020	18.12%	30	6,170	38,995	0	-	-	304,873	82
1/07/2020	31/07/2020	18.12%	31	6,376	45,371	0	-	-	304,873	82
1/08/2020	31/08/2020	18.29%	31	6,429	51,800	0	-	-	304,873	82
1/09/2020	30/09/2020	18.35%	30	6,240	58,041	0	-	-	304,873	82
1/10/2020	31/10/2020	18.09%	31	6,366	64,407	0	-	-	304,873	82
1/11/2020	30/11/2020	17.84%	30	6,084	70,491	0	-	-	304,873	82
1/12/2020	31/12/2020	17.46%	31	6,166	76,658	0	-	-	304,873	82
1/01/2021	31/01/2021	17.32%	31	6,122	82,780	0	-	-	304,873	82
1/02/2021	28/02/2021	17.54%	28	5,593	88,372	0	-	-	304,873	82
1/03/2021	31/03/2021	17.41%	31	6,151	94,523	0	-	-	304,873	82
1/04/2021	30/04/2021	17.31%	30	5,921	100,444	0	-	-	304,873	82
1/05/2021	31/05/2021	17.22%	31	6,090	106,534	0	-	-	304,873	82
1/06/2021	30/06/2021	17.21%	30	5,890	112,425	0	-	-	304,873	82
1/07/2021	31/07/2021	17.18%	31	6,077	118,502	0	-	-	304,873	82
1/08/2021	31/08/2021	17.24%	31	6,096	124,599	0	-	-	304,873	82
1/09/2021	15/09/2021	17.19%	15	2,942	127,541	0	-	-	304,873	82
VALOR FACTURA					1,732,418		22,016	1,641,587	304,873	82
TOTAL INTERESES LIQUIDADOS				341,583	363,599					82
TOTAL ABONOS					1,663,603					82

SALDO	432,414	82
		82
SALDO INTERESES	127,541	82
SALDO A CAPITAL	304,873	82
TOTAL	432,414	82
		82
SALDO A CARGO PARTE DEMANDADA	432,414	82

CUENTA No.	1953171	09/08/2019		CAPITAL.....	1,411,617						83
		11/02/2020		ABONO 1	1,411,617			-			
		00/01/1900		ABONO 2	-			1,411,617			
		00/01/1900		ABONO 3	-			-			
		00/01/1900		ABONO 4	-			-			
		00/01/1900		ABONO 5	-			-			
				LIQUIDA SALDO K				LIQUIDA ABONOS			83
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		83
									1,411,617		83
9/08/2019	31/08/2019	19.32%	23	23,196	23,196	0	-	-	1,411,617		83
1/09/2019	30/09/2019	19.32%	30	30,256	53,453	0	-	-	1,411,617		83
1/10/2019	31/10/2019	19.10%	31	30,947	84,399	0	-	-	1,411,617		83
1/11/2019	30/11/2019	19.03%	30	29,850	114,250	0	-	-	1,411,617		83
1/12/2019	31/12/2019	18.91%	31	30,671	144,921	0	-	-	1,411,617		83
1/01/2020	30/01/2020	18.77%	30	29,485	174,407	0	-	-	1,411,617		83
1/02/2020	29/02/2020	19.06%	29	9,964	9,964	0	18,932	1,411,617	174,407		83
1/03/2020	31/03/2020	18.95%	31	3,797	13,761	0	-	-	174,407		83
1/04/2020	30/04/2020	18.69%	30	3,629	17,390	0	-	-	174,407		83
1/05/2020	31/05/2020	18.19%	31	3,660	21,050	0	-	-	174,407		83
1/06/2020	30/06/2020	18.12%	30	3,530	24,579	0	-	-	174,407		83
1/07/2020	31/07/2020	18.12%	31	3,647	28,227	0	-	-	174,407		83
1/08/2020	31/08/2020	18.29%	31	3,678	31,905	0	-	-	174,407		83
1/09/2020	30/09/2020	18.35%	30	3,570	35,475	0	-	-	174,407		83
1/10/2020	31/10/2020	18.09%	31	3,642	39,117	0	-	-	174,407		83
1/11/2020	30/11/2020	17.84%	30	3,481	42,597	0	-	-	174,407		83
1/12/2020	31/12/2020	17.46%	31	3,528	46,125	0	-	-	174,407		83
1/01/2021	31/01/2021	17.32%	31	3,502	49,627	0	-	-	174,407		83
1/02/2021	28/02/2021	17.54%	28	3,199	52,826	0	-	-	174,407		83
1/03/2021	31/03/2021	17.41%	31	3,519	56,345	0	-	-	174,407		83
1/04/2021	30/04/2021	17.31%	30	3,387	59,732	0	-	-	174,407		83
1/05/2021	31/05/2021	17.22%	31	3,484	63,216	0	-	-	174,407		83
1/06/2021	30/06/2021	17.21%	30	3,370	66,586	0	-	-	174,407		83
1/07/2021	31/07/2021	17.18%	31	3,477	70,062	0	-	-	174,407		83
1/08/2021	31/08/2021	17.24%	31	3,488	73,550	0	-	-	174,407		83
1/09/2021	15/09/2021	17.19%	15	1,683	75,233	0	-	-	174,407		83
VALOR FACTURA					1,411,617		18,932	1,411,617	174,407		83
TOTAL INTERESES LIQUIDADOS				249,640	268,572						83
TOTAL ABONOS					1,430,549						83

SALDO	249,640	83
		83
SALDO INTERESES	75,233	83
SALDO A CAPITAL	174,407	83
TOTAL	249,640	83
		83
SALDO A CARGO PARTE DEMANDADA	249,640	83

CUENTA No.	1951259	09/08/2019		CAPITAL.....	2,890,289					84
		11/02/2020		ABONO 1	1,761,905			-		
		00/01/1900		ABONO 2	-			1,761,905		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		84
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	84
									2,890,289	84
9/08/2019	31/08/2019	19.32%	23	47,495	47,495	0	-	-	2,890,289	84
1/09/2019	30/09/2019	19.32%	30	61,950	109,444	0	-	-	2,890,289	84
1/10/2019	31/10/2019	19.10%	31	63,363	172,808	0	-	-	2,890,289	84
1/11/2019	30/11/2019	19.03%	30	61,119	233,927	0	-	-	2,890,289	84
1/12/2019	31/12/2019	18.91%	31	62,800	296,726	0	-	-	2,890,289	84
1/01/2020	30/01/2020	18.77%	30	60,371	357,098	0	-	-	2,890,289	84
1/02/2020	29/02/2020	19.06%	29	35,535	35,535	0	23,630	1,761,905	1,485,482	84
1/03/2020	31/03/2020	18.95%	31	32,337	67,872	0	-	-	1,485,482	84
1/04/2020	30/04/2020	18.69%	30	30,910	98,782	0	-	-	1,485,482	84
1/05/2020	31/05/2020	18.19%	31	31,173	129,955	0	-	-	1,485,482	84
1/06/2020	30/06/2020	18.12%	30	30,063	160,019	0	-	-	1,485,482	84
1/07/2020	31/07/2020	18.12%	31	31,066	191,084	0	-	-	1,485,482	84
1/08/2020	31/08/2020	18.29%	31	31,327	222,411	0	-	-	1,485,482	84
1/09/2020	30/09/2020	18.35%	30	30,406	252,817	0	-	-	1,485,482	84
1/10/2020	31/10/2020	18.09%	31	31,019	283,836	0	-	-	1,485,482	84
1/11/2020	30/11/2020	17.84%	30	29,646	313,482	0	-	-	1,485,482	84
1/12/2020	31/12/2020	17.46%	31	30,046	343,528	0	-	-	1,485,482	84
1/01/2021	31/01/2021	17.32%	31	29,829	373,357	0	-	-	1,485,482	84
1/02/2021	28/02/2021	17.54%	28	27,250	400,607	0	-	-	1,485,482	84
1/03/2021	31/03/2021	17.41%	31	29,968	430,576	0	-	-	1,485,482	84
1/04/2021	30/04/2021	17.31%	30	28,852	459,427	0	-	-	1,485,482	84
1/05/2021	31/05/2021	17.22%	31	29,673	489,101	0	-	-	1,485,482	84
1/06/2021	30/06/2021	17.21%	30	28,701	517,802	0	-	-	1,485,482	84
1/07/2021	31/07/2021	17.18%	31	29,611	547,413	0	-	-	1,485,482	84
1/08/2021	31/08/2021	17.24%	31	29,705	577,118	0	-	-	1,485,482	84
1/09/2021	15/09/2021	17.19%	15	14,336	591,453	0	-	-	1,485,482	84
VALOR FACTURA					2,890,289		23,630	1,761,905	1,485,482	84
TOTAL INTERESES LIQUIDADOS				948,551	972,181					84
TOTAL ABONOS					1,785,535					84

SALDO	2,076,935	84
		84
SALDO INTERESES	591,453	84
SALDO A CAPITAL	1,485,482	84
TOTAL	2,076,935	84
		84
SALDO A CARGO PARTE DEMANDADA	2,076,935	84

CUENTA No.	1938912	09/08/2019		CAPITAL.....	37,882					85
		11/02/2020		ABONO 1	37,882		-			
		00/01/1900		ABONO 2	-		37,882			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-					
				LIQUIDA SALDO K			LIQUIDA ABONOS			85
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	85
									37,882	85
9/08/2019	31/08/2019	19.32%	23	622	622	0	-	-	37,882	85
1/09/2019	30/09/2019	19.32%	30	812	1,434	0	-	-	37,882	85
1/10/2019	31/10/2019	19.10%	31	830	2,265	0	-	-	37,882	85
1/11/2019	30/11/2019	19.03%	30	801	3,066	0	-	-	37,882	85
1/12/2019	31/12/2019	18.91%	31	823	3,889	0	-	-	37,882	85
1/01/2020	30/01/2020	18.77%	30	791	4,680	0	-	-	37,882	85
1/02/2020	29/02/2020	19.06%	29	267	267	0	508	37,882	4,680	85
1/03/2020	31/03/2020	18.95%	31	102	369	0	-	-	4,680	85
1/04/2020	30/04/2020	18.69%	30	97	467	0	-	-	4,680	85
1/05/2020	31/05/2020	18.19%	31	98	565	0	-	-	4,680	85
1/06/2020	30/06/2020	18.12%	30	95	660	0	-	-	4,680	85
1/07/2020	31/07/2020	18.12%	31	98	757	0	-	-	4,680	85
1/08/2020	31/08/2020	18.29%	31	99	856	0	-	-	4,680	85
1/09/2020	30/09/2020	18.35%	30	96	952	0	-	-	4,680	85
1/10/2020	31/10/2020	18.09%	31	98	1,050	0	-	-	4,680	85
1/11/2020	30/11/2020	17.84%	30	93	1,143	0	-	-	4,680	85
1/12/2020	31/12/2020	17.46%	31	95	1,238	0	-	-	4,680	85
1/01/2021	31/01/2021	17.32%	31	94	1,332	0	-	-	4,680	85
1/02/2021	28/02/2021	17.54%	28	86	1,418	0	-	-	4,680	85
1/03/2021	31/03/2021	17.41%	31	94	1,512	0	-	-	4,680	85
1/04/2021	30/04/2021	17.31%	30	91	1,603	0	-	-	4,680	85
1/05/2021	31/05/2021	17.22%	31	93	1,696	0	-	-	4,680	85
1/06/2021	30/06/2021	17.21%	30	90	1,787	0	-	-	4,680	85
1/07/2021	31/07/2021	17.18%	31	93	1,880	0	-	-	4,680	85
1/08/2021	31/08/2021	17.24%	31	94	1,974	0	-	-	4,680	85
1/09/2021	15/09/2021	17.19%	15	45	2,019	0	-	-	4,680	85
VALOR FACTURA					37,882		508	37,882	4,680	85
TOTAL INTERESES LIQUIDADOS				6,699	7,207					85
TOTAL ABONOS					38,390					85

SALDO	6,699	85
		85
SALDO INTERESES	2,019	85
SALDO A CAPITAL	4,680	85
TOTAL	6,699	85
		85
SALDO A CARGO PARTE DEMANDADA	6,699	85

CUENTA No.	1947906	09/08/2019	CAPITAL.....	1,612,428	86
		11/02/2020	ABONO 1	1,469,830	-
		00/01/1900	ABONO 2	-	1,469,830
		00/01/1900	ABONO 3	-	-
		00/01/1900	ABONO 4	-	-
		00/01/1900	ABONO 5	-	-

		LIQUIDA SALDO K				LIQUIDA ABONOS				86
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	86
									1,612,428	86
9/08/2019	31/08/2019	19.32%	23	26,496	26,496	0	-	-	1,612,428	86
1/09/2019	30/09/2019	19.32%	30	34,560	61,057	0	-	-	1,612,428	86
1/10/2019	31/10/2019	19.10%	31	35,349	96,406	0	-	-	1,612,428	86
1/11/2019	30/11/2019	19.03%	30	34,097	130,502	0	-	-	1,612,428	86
1/12/2019	31/12/2019	18.91%	31	35,035	165,537	0	-	-	1,612,428	86
1/01/2020	30/01/2020	18.77%	30	33,680	199,217	0	-	-	1,612,428	86
1/02/2020	29/02/2020	19.06%	29	13,294	13,294	0	19,713	1,469,830	341,815	86
1/03/2020	31/03/2020	18.95%	31	7,441	20,735	0	-	-	341,815	86
1/04/2020	30/04/2020	18.69%	30	7,112	27,847	0	-	-	341,815	86
1/05/2020	31/05/2020	18.19%	31	7,173	35,021	0	-	-	341,815	86
1/06/2020	30/06/2020	18.12%	30	6,918	41,938	0	-	-	341,815	86
1/07/2020	31/07/2020	18.12%	31	7,148	49,087	0	-	-	341,815	86
1/08/2020	31/08/2020	18.29%	31	7,208	56,295	0	-	-	341,815	86
1/09/2020	30/09/2020	18.35%	30	6,996	63,291	0	-	-	341,815	86
1/10/2020	31/10/2020	18.09%	31	7,138	70,429	0	-	-	341,815	86
1/11/2020	30/11/2020	17.84%	30	6,822	77,251	0	-	-	341,815	86
1/12/2020	31/12/2020	17.46%	31	6,914	84,164	0	-	-	341,815	86
1/01/2021	31/01/2021	17.32%	31	6,864	91,028	0	-	-	341,815	86
1/02/2021	28/02/2021	17.54%	28	6,270	97,299	0	-	-	341,815	86
1/03/2021	31/03/2021	17.41%	31	6,896	104,194	0	-	-	341,815	86
1/04/2021	30/04/2021	17.31%	30	6,639	110,833	0	-	-	341,815	86
1/05/2021	31/05/2021	17.22%	31	6,828	117,661	0	-	-	341,815	86
1/06/2021	30/06/2021	17.21%	30	6,604	124,266	0	-	-	341,815	86
1/07/2021	31/07/2021	17.18%	31	6,814	131,079	0	-	-	341,815	86
1/08/2021	31/08/2021	17.24%	31	6,835	137,914	0	-	-	341,815	86
1/09/2021	15/09/2021	17.19%	15	3,299	141,213	0	-	-	341,815	86

VALOR FACTURA					1,612,428		19,713	1,469,830	341,815	86
TOTAL INTERESES LIQUIDADOS				340,430	360,143					86
TOTAL ABONOS					1,489,543					86

SALDO	483,028	86
		86
SALDO INTERESES	141,213	86
SALDO A CAPITAL	341,815	86
TOTAL	483,028	86
		86
SALDO A CARGO PARTE DEMANDADA	483,028	86

CUENTA No.	1947743	09/08/2019		CAPITAL.....	7,048,084					87
		07/04/2020		ABONO 1	6,322,130			-		
		00/01/1900		ABONO 2	-			6,322,130		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		87
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	87
									7,048,084	87
9/08/2019	31/08/2019	19.32%	23	115,818	115,818	0	-	-	7,048,084	87
1/09/2019	30/09/2019	19.32%	30	151,067	266,885	0	-	-	7,048,084	87
1/10/2019	31/10/2019	19.10%	31	154,514	421,399	0	-	-	7,048,084	87
1/11/2019	30/11/2019	19.03%	30	149,040	570,439	0	-	-	7,048,084	87
1/12/2019	31/12/2019	18.91%	31	153,140	723,579	0	-	-	7,048,084	87
1/01/2020	30/01/2020	18.77%	30	147,218	870,797	0	-	-	7,048,084	87
1/02/2020	29/02/2020	19.06%	29	144,275	1,015,073	0	-	-	7,048,084	87
1/03/2020	31/03/2020	18.95%	31	153,430	1,168,502	0	-	-	7,048,084	87
1/04/2020	30/04/2020	18.69%	30	41,416	41,416	0	105,241	6,322,130	1,894,456	87
1/05/2020	31/05/2020	18.19%	31	39,756	81,171	0	-	-	1,894,456	87
1/06/2020	30/06/2020	18.12%	30	38,340	119,512	0	-	-	1,894,456	87
1/07/2020	31/07/2020	18.12%	31	39,618	159,130	0	-	-	1,894,456	87
1/08/2020	31/08/2020	18.29%	31	39,952	199,082	0	-	-	1,894,456	87
1/09/2020	30/09/2020	18.35%	30	38,777	237,859	0	-	-	1,894,456	87
1/10/2020	31/10/2020	18.09%	31	39,559	277,418	0	-	-	1,894,456	87
1/11/2020	30/11/2020	17.84%	30	37,808	315,226	0	-	-	1,894,456	87
1/12/2020	31/12/2020	17.46%	31	38,318	353,544	0	-	-	1,894,456	87
1/01/2021	31/01/2021	17.32%	31	38,041	391,585	0	-	-	1,894,456	87
1/02/2021	28/02/2021	17.54%	28	34,753	426,338	0	-	-	1,894,456	87
1/03/2021	31/03/2021	17.41%	31	38,219	464,557	0	-	-	1,894,456	87
1/04/2021	30/04/2021	17.31%	30	36,795	501,352	0	-	-	1,894,456	87
1/05/2021	31/05/2021	17.22%	31	37,843	539,195	0	-	-	1,894,456	87
1/06/2021	30/06/2021	17.21%	30	36,603	575,798	0	-	-	1,894,456	87
1/07/2021	31/07/2021	17.18%	31	37,764	613,561	0	-	-	1,894,456	87
1/08/2021	31/08/2021	17.24%	31	37,883	651,444	0	-	-	1,894,456	87
1/09/2021	15/09/2021	17.19%	15	18,282	669,726	0	-	-	1,894,456	87
VALOR FACTURA					7,048,084		105,241	6,322,130	1,894,456	87
TOTAL INTERESES LIQUIDADOS				1,838,229	1,943,469					87
TOTAL ABONOS					6,427,371					87

SALDO	2,564,183	87
		87
SALDO INTERESES	669,726	87
SALDO A CAPITAL	1,894,456	87
TOTAL	2,564,183	87
		87
SALDO A CARGO PARTE DEMANDADA	2,564,183	87

CUENTA No.	1957574	15/08/2019		CAPITAL.....	2,711,487					88
		11/02/2020		ABONO 1	2,436,034			-		
		00/01/1900		ABONO 2	-			2,436,034		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K						88
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	88
									2,711,487	88
15/08/2019	31/08/2019	19.32%	17	32,933	32,933	0	-	-	2,711,487	88
1/09/2019	30/09/2019	19.32%	30	58,117	91,050	0	-	-	2,711,487	88
1/10/2019	31/10/2019	19.10%	31	59,444	150,494	0	-	-	2,711,487	88
1/11/2019	30/11/2019	19.03%	30	57,338	207,832	0	-	-	2,711,487	88
1/12/2019	31/12/2019	18.91%	31	58,915	266,747	0	-	-	2,711,487	88
1/01/2020	30/01/2020	18.77%	30	56,637	323,383	0	-	-	2,711,487	88
1/02/2020	29/02/2020	19.06%	29	22,834	22,834	0	32,671	2,436,034	598,836	88
1/03/2020	31/03/2020	18.95%	31	13,036	35,870	0	-	-	598,836	88
1/04/2020	30/04/2020	18.69%	30	12,461	48,330	0	-	-	598,836	88
1/05/2020	31/05/2020	18.19%	31	12,567	60,897	0	-	-	598,836	88
1/06/2020	30/06/2020	18.12%	30	12,119	73,016	0	-	-	598,836	88
1/07/2020	31/07/2020	18.12%	31	12,523	85,540	0	-	-	598,836	88
1/08/2020	31/08/2020	18.29%	31	12,629	98,168	0	-	-	598,836	88
1/09/2020	30/09/2020	18.35%	30	12,257	110,426	0	-	-	598,836	88
1/10/2020	31/10/2020	18.09%	31	12,505	122,930	0	-	-	598,836	88
1/11/2020	30/11/2020	17.84%	30	11,951	134,881	0	-	-	598,836	88
1/12/2020	31/12/2020	17.46%	31	12,112	146,994	0	-	-	598,836	88
1/01/2021	31/01/2021	17.32%	31	12,025	159,019	0	-	-	598,836	88
1/02/2021	28/02/2021	17.54%	28	10,985	170,004	0	-	-	598,836	88
1/03/2021	31/03/2021	17.41%	31	12,081	182,085	0	-	-	598,836	88
1/04/2021	30/04/2021	17.31%	30	11,631	193,716	0	-	-	598,836	88
1/05/2021	31/05/2021	17.22%	31	11,962	205,678	0	-	-	598,836	88
1/06/2021	30/06/2021	17.21%	30	11,570	217,248	0	-	-	598,836	88
1/07/2021	31/07/2021	17.18%	31	11,937	229,185	0	-	-	598,836	88
1/08/2021	31/08/2021	17.24%	31	11,975	241,160	0	-	-	598,836	88
1/09/2021	15/09/2021	17.19%	15	5,779	246,939	0	-	-	598,836	88
VALOR FACTURA					2,711,487		32,671	2,436,034	598,836	88
TOTAL INTERESES LIQUIDADOS				570,322	602,993					88
TOTAL ABONOS					2,468,705					88

SALDO	845,775	88
		88
SALDO INTERESES	246,939	88
SALDO A CAPITAL	598,836	88
TOTAL	845,775	88
		88
SALDO A CARGO PARTE DEMANDADA	845,775	88

CUENTA No.	1933260	09/09/2019		CAPITAL.....	2,899,272					89
		00/01/1900		ABONO 1	-		-			
		00/01/1900		ABONO 2	-		-			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			89
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	89
									2,899,272	89
9/09/2019	30/09/2019	19.32%	22	45,571	45,571	0	-	-	2,899,272	89
1/10/2019	31/10/2019	19.10%	31	63,560	109,131	0	-	-	2,899,272	89
1/11/2019	30/11/2019	19.03%	30	61,309	170,440	0	-	-	2,899,272	89
1/12/2019	31/12/2019	18.91%	31	62,995	233,435	0	-	-	2,899,272	89
1/01/2020	30/01/2020	18.77%	30	60,559	293,994	0	-	-	2,899,272	89
1/02/2020	29/02/2020	19.06%	29	59,348	353,343	0	-	-	2,899,272	89
1/03/2020	31/03/2020	18.95%	31	63,114	416,457	0	-	-	2,899,272	89
1/04/2020	30/04/2020	18.69%	30	60,328	476,785	0	-	-	2,899,272	89
1/05/2020	31/05/2020	18.19%	31	60,842	537,627	0	-	-	2,899,272	89
1/06/2020	30/06/2020	18.12%	30	58,676	596,303	0	-	-	2,899,272	89
1/07/2020	31/07/2020	18.12%	31	60,632	656,935	0	-	-	2,899,272	89
1/08/2020	31/08/2020	18.29%	31	61,142	718,077	0	-	-	2,899,272	89
1/09/2020	30/09/2020	18.35%	30	59,344	777,420	0	-	-	2,899,272	89
1/10/2020	31/10/2020	18.09%	31	60,542	837,962	0	-	-	2,899,272	89
1/11/2020	30/11/2020	17.84%	30	57,861	895,823	0	-	-	2,899,272	89
1/12/2020	31/12/2020	17.46%	31	58,642	954,465	0	-	-	2,899,272	89
1/01/2021	31/01/2021	17.32%	31	58,218	1,012,683	0	-	-	2,899,272	89
1/02/2021	28/02/2021	17.54%	28	53,185	1,065,868	0	-	-	2,899,272	89
1/03/2021	31/03/2021	17.41%	31	58,491	1,124,359	0	-	-	2,899,272	89
1/04/2021	30/04/2021	17.31%	30	56,311	1,180,670	0	-	-	2,899,272	89
1/05/2021	31/05/2021	17.22%	31	57,915	1,238,585	0	-	-	2,899,272	89
1/06/2021	30/06/2021	17.21%	30	56,017	1,294,602	0	-	-	2,899,272	89
1/07/2021	31/07/2021	17.18%	31	57,793	1,352,395	0	-	-	2,899,272	89
1/08/2021	31/08/2021	17.24%	31	57,976	1,410,371	0	-	-	2,899,272	89
1/09/2021	15/09/2021	17.19%	15	27,979	1,438,350	0	-	-	2,899,272	89
										89
VALOR FACTURA					2,899,272		-	-	2,899,272	89
TOTAL INTERESES LIQUIDADOS				1,438,350	1,438,350					89
TOTAL ABONOS					-					89
SALDO					4,337,622					89

SALDO INTERESES	1,438,350	89
SALDO A CAPITAL	2,899,272	89
TOTAL	4,337,622	89
SALDO A CARGO PARTE DEMANDADA	4,337,622	89

CUENTA No.	1969008	14/09/2019		CAPITAL.....	443,775					90
		07/04/2020		ABONO 1	443,775		-			
		00/01/1900		ABONO 2	-		443,775			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-					
				LIQUIDA SALDO K			LIQUIDA ABONOS			90
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	90
									443,775	90
14/09/2019	30/09/2019	19.32%	17	5,390	5,390	0	-	-	443,775	90
1/10/2019	31/10/2019	19.10%	31	9,729	15,119	0	-	-	443,775	90
1/11/2019	30/11/2019	19.03%	30	9,384	24,503	0	-	-	443,775	90
1/12/2019	31/12/2019	18.91%	31	9,642	34,145	0	-	-	443,775	90
1/01/2020	30/01/2020	18.77%	30	9,269	43,415	0	-	-	443,775	90
1/02/2020	29/02/2020	19.06%	29	9,084	52,499	0	-	-	443,775	90
1/03/2020	31/03/2020	18.95%	31	9,661	62,159	0	-	-	443,775	90
1/04/2020	30/04/2020	18.69%	30	1,847	1,847	0	7,387	443,775	62,159	90
1/05/2020	31/05/2020	18.19%	31	1,304	3,151	0	-	-	62,159	90
1/06/2020	30/06/2020	18.12%	30	1,258	4,409	0	-	-	62,159	90
1/07/2020	31/07/2020	18.12%	31	1,300	5,709	0	-	-	62,159	90
1/08/2020	31/08/2020	18.29%	31	1,311	7,020	0	-	-	62,159	90
1/09/2020	30/09/2020	18.35%	30	1,272	8,292	0	-	-	62,159	90
1/10/2020	31/10/2020	18.09%	31	1,298	9,590	0	-	-	62,159	90
1/11/2020	30/11/2020	17.84%	30	1,241	10,831	0	-	-	62,159	90
1/12/2020	31/12/2020	17.46%	31	1,257	12,088	0	-	-	62,159	90
1/01/2021	31/01/2021	17.32%	31	1,248	13,336	0	-	-	62,159	90
1/02/2021	28/02/2021	17.54%	28	1,140	14,477	0	-	-	62,159	90
1/03/2021	31/03/2021	17.41%	31	1,254	15,731	0	-	-	62,159	90
1/04/2021	30/04/2021	17.31%	30	1,207	16,938	0	-	-	62,159	90
1/05/2021	31/05/2021	17.22%	31	1,242	18,180	0	-	-	62,159	90
1/06/2021	30/06/2021	17.21%	30	1,201	19,381	0	-	-	62,159	90
1/07/2021	31/07/2021	17.18%	31	1,239	20,620	0	-	-	62,159	90
1/08/2021	31/08/2021	17.24%	31	1,243	21,863	0	-	-	62,159	90
1/09/2021	15/09/2021	17.19%	15	600	22,462	0	-	-	62,159	90
VALOR FACTURA					443,775		7,387	443,775	62,159	90
TOTAL INTERESES LIQUIDADOS				84,622	92,009					90
TOTAL ABONOS					451,162					90
SALDO					84,622					90

		90
SALDO INTERESES	22,462	90
SALDO A CAPITAL	62,159	90
TOTAL	84,622	90
		90
SALDO A CARGO PARTE DEMANDADA	84,622	90

CUENTA No.	1959869	14/09/2019		CAPITAL.....	1,389,810					91
		00/01/1900		ABONO 1	-	-				
		00/01/1900		ABONO 2	-	-				
		00/01/1900		ABONO 3	-	-				
		00/01/1900		ABONO 4	-	-				
		00/01/1900		ABONO 5	-	-				
				LIQUIDA SALDO K		LIQUIDA ABONOS				91
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	91
									1,389,810	91
14/09/2019	30/09/2019	19.32%	17	16,880	16,880	0	-	-	1,389,810	91
1/10/2019	31/10/2019	19.10%	31	30,469	47,349	0	-	-	1,389,810	91
1/11/2019	30/11/2019	19.03%	30	29,389	76,738	0	-	-	1,389,810	91
1/12/2019	31/12/2019	18.91%	31	30,198	106,936	0	-	-	1,389,810	91
1/01/2020	30/01/2020	18.77%	30	29,030	135,966	0	-	-	1,389,810	91
1/02/2020	29/02/2020	19.06%	29	28,450	164,415	0	-	-	1,389,810	91
1/03/2020	31/03/2020	18.95%	31	30,255	194,670	0	-	-	1,389,810	91
1/04/2020	30/04/2020	18.69%	30	28,919	223,589	0	-	-	1,389,810	91
1/05/2020	31/05/2020	18.19%	31	29,166	252,755	0	-	-	1,389,810	91
1/06/2020	30/06/2020	18.12%	30	28,127	280,882	0	-	-	1,389,810	91
1/07/2020	31/07/2020	18.12%	31	29,065	309,947	0	-	-	1,389,810	91
1/08/2020	31/08/2020	18.29%	31	29,309	339,256	0	-	-	1,389,810	91
1/09/2020	30/09/2020	18.35%	30	28,447	367,703	0	-	-	1,389,810	91
1/10/2020	31/10/2020	18.09%	31	29,022	396,725	0	-	-	1,389,810	91
1/11/2020	30/11/2020	17.84%	30	27,736	424,461	0	-	-	1,389,810	91
1/12/2020	31/12/2020	17.46%	31	28,111	452,572	0	-	-	1,389,810	91
1/01/2021	31/01/2021	17.32%	31	27,908	480,480	0	-	-	1,389,810	91
1/02/2021	28/02/2021	17.54%	28	25,495	505,975	0	-	-	1,389,810	91
1/03/2021	31/03/2021	17.41%	31	28,038	534,014	0	-	-	1,389,810	91
1/04/2021	30/04/2021	17.31%	30	26,993	561,007	0	-	-	1,389,810	91
1/05/2021	31/05/2021	17.22%	31	27,762	588,770	0	-	-	1,389,810	91
1/06/2021	30/06/2021	17.21%	30	26,853	615,622	0	-	-	1,389,810	91
1/07/2021	31/07/2021	17.18%	31	27,704	643,326	0	-	-	1,389,810	91
1/08/2021	31/08/2021	17.24%	31	27,791	671,118	0	-	-	1,389,810	91
1/09/2021	15/09/2021	17.19%	15	13,412	684,530	0	-	-	1,389,810	91
VALOR FACTURA					1,389,810		-	-	1,389,810	91
TOTAL INTERESES LIQUIDADOS				684,530	684,530					91
TOTAL ABONOS					-					91
SALDO					2,074,340					91

		91
SALDO INTERESES	684,530	91
SALDO A CAPITAL	1,389,810	91
TOTAL	2,074,340	91
		91
SALDO A CARGO PARTE DEMANDADA	2,074,340	91

CUENTA No.	1960433	14/09/2019		CAPITAL.....	310,140					92
		07/04/2020		ABONO 1	310,140		-			
		00/01/1900		ABONO 2	-		310,140			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			92
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	92
									310,140	92
14/09/2019	30/09/2019	19.32%	17	3,767	3,767	0	-	-	310,140	92
1/10/2019	31/10/2019	19.10%	31	6,799	10,566	0	-	-	310,140	92
1/11/2019	30/11/2019	19.03%	30	6,558	17,124	0	-	-	310,140	92
1/12/2019	31/12/2019	18.91%	31	6,739	23,863	0	-	-	310,140	92
1/01/2020	30/01/2020	18.77%	30	6,478	30,341	0	-	-	310,140	92
1/02/2020	29/02/2020	19.06%	29	6,349	36,690	0	-	-	310,140	92
1/03/2020	31/03/2020	18.95%	31	6,751	43,441	0	-	-	310,140	92
1/04/2020	30/04/2020	18.69%	30	1,291	1,291	0	5,163	310,140	43,441	92
1/05/2020	31/05/2020	18.19%	31	912	2,202	0	-	-	43,441	92
1/06/2020	30/06/2020	18.12%	30	879	3,081	0	-	-	43,441	92
1/07/2020	31/07/2020	18.12%	31	908	3,990	0	-	-	43,441	92
1/08/2020	31/08/2020	18.29%	31	916	4,906	0	-	-	43,441	92
1/09/2020	30/09/2020	18.35%	30	889	5,795	0	-	-	43,441	92
1/10/2020	31/10/2020	18.09%	31	907	6,702	0	-	-	43,441	92
1/11/2020	30/11/2020	17.84%	30	867	7,569	0	-	-	43,441	92
1/12/2020	31/12/2020	17.46%	31	879	8,448	0	-	-	43,441	92
1/01/2021	31/01/2021	17.32%	31	872	9,320	0	-	-	43,441	92
1/02/2021	28/02/2021	17.54%	28	797	10,117	0	-	-	43,441	92
1/03/2021	31/03/2021	17.41%	31	876	10,994	0	-	-	43,441	92
1/04/2021	30/04/2021	17.31%	30	844	11,837	0	-	-	43,441	92
1/05/2021	31/05/2021	17.22%	31	868	12,705	0	-	-	43,441	92
1/06/2021	30/06/2021	17.21%	30	839	13,544	0	-	-	43,441	92
1/07/2021	31/07/2021	17.18%	31	866	14,410	0	-	-	43,441	92
1/08/2021	31/08/2021	17.24%	31	869	15,279	0	-	-	43,441	92
1/09/2021	15/09/2021	17.19%	15	419	15,698	0	-	-	43,441	92
VALOR FACTURA					310,140		5,163	310,140	43,441	92
TOTAL INTERESES LIQUIDADOS				59,139	64,302					92
TOTAL ABONOS					315,303					92
SALDO					59,139					92

		92
SALDO INTERESES	15,698	92
SALDO A CAPITAL	43,441	92
TOTAL	59,139	92
		92
SALDO A CARGO PARTE DEMANDADA	59,139	92

CUENTA No.	1961883	14/09/2019		CAPITAL.....	980,266					93
		07/04/2020		ABONO 1	980,266		-			
		00/01/1900		ABONO 2	-		980,266			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-					
				LIQUIDA SALDO K			LIQUIDA ABONOS			93
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	93
									980,266	93
14/09/2019	30/09/2019	19.32%	17	11,906	11,906	0	-	-	980,266	93
1/10/2019	31/10/2019	19.10%	31	21,490	33,396	0	-	-	980,266	93
1/11/2019	30/11/2019	19.03%	30	20,729	54,125	0	-	-	980,266	93
1/12/2019	31/12/2019	18.91%	31	21,299	75,424	0	-	-	980,266	93
1/01/2020	30/01/2020	18.77%	30	20,475	95,900	0	-	-	980,266	93
1/02/2020	29/02/2020	19.06%	29	20,066	115,966	0	-	-	980,266	93
1/03/2020	31/03/2020	18.95%	31	21,339	137,305	0	-	-	980,266	93
1/04/2020	30/04/2020	18.69%	30	4,079	4,079	0	16,318	980,266	137,305	93
1/05/2020	31/05/2020	18.19%	31	2,881	6,961	0	-	-	137,305	93
1/06/2020	30/06/2020	18.12%	30	2,779	9,740	0	-	-	137,305	93
1/07/2020	31/07/2020	18.12%	31	2,871	12,611	0	-	-	137,305	93
1/08/2020	31/08/2020	18.29%	31	2,896	15,507	0	-	-	137,305	93
1/09/2020	30/09/2020	18.35%	30	2,810	18,317	0	-	-	137,305	93
1/10/2020	31/10/2020	18.09%	31	2,867	21,184	0	-	-	137,305	93
1/11/2020	30/11/2020	17.84%	30	2,740	23,925	0	-	-	137,305	93
1/12/2020	31/12/2020	17.46%	31	2,777	26,702	0	-	-	137,305	93
1/01/2021	31/01/2021	17.32%	31	2,757	29,459	0	-	-	137,305	93
1/02/2021	28/02/2021	17.54%	28	2,519	31,978	0	-	-	137,305	93
1/03/2021	31/03/2021	17.41%	31	2,770	34,748	0	-	-	137,305	93
1/04/2021	30/04/2021	17.31%	30	2,667	37,414	0	-	-	137,305	93
1/05/2021	31/05/2021	17.22%	31	2,743	40,157	0	-	-	137,305	93
1/06/2021	30/06/2021	17.21%	30	2,653	42,810	0	-	-	137,305	93
1/07/2021	31/07/2021	17.18%	31	2,737	45,547	0	-	-	137,305	93
1/08/2021	31/08/2021	17.24%	31	2,746	48,293	0	-	-	137,305	93
1/09/2021	15/09/2021	17.19%	15	1,325	49,618	0	-	-	137,305	93
VALOR FACTURA					980,266		16,318	980,266	137,305	93
TOTAL INTERESES LIQUIDADOS				186,923	203,241					93
TOTAL ABONOS					996,584					93
SALDO					186,923					93

		93
SALDO INTERESES	49,618	93
SALDO A CAPITAL	137,305	93
TOTAL	186,923	93
		93
SALDO A CARGO PARTE DEMANDADA	186,923	93

CUENTA No.	1957658	14/09/2019		CAPITAL.....	198,621					94
		07/04/2020		ABONO 1	198,621		-			
		00/01/1900		ABONO 2	-		198,621			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-					
				LIQUIDA SALDO K			LIQUIDA ABONOS			94
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	94
									198,621	94
14/09/2019	30/09/2019	19.32%	17	2,412	2,412	0	-	-	198,621	94
1/10/2019	31/10/2019	19.10%	31	4,354	6,767	0	-	-	198,621	94
1/11/2019	30/11/2019	19.03%	30	4,200	10,967	0	-	-	198,621	94
1/12/2019	31/12/2019	18.91%	31	4,316	15,282	0	-	-	198,621	94
1/01/2020	30/01/2020	18.77%	30	4,149	19,431	0	-	-	198,621	94
1/02/2020	29/02/2020	19.06%	29	4,066	23,497	0	-	-	198,621	94
1/03/2020	31/03/2020	18.95%	31	4,324	27,821	0	-	-	198,621	94
1/04/2020	30/04/2020	18.69%	30	827	827	0	3,306	198,621	27,821	94
1/05/2020	31/05/2020	18.19%	31	584	1,410	0	-	-	27,821	94
1/06/2020	30/06/2020	18.12%	30	563	1,973	0	-	-	27,821	94
1/07/2020	31/07/2020	18.12%	31	582	2,555	0	-	-	27,821	94
1/08/2020	31/08/2020	18.29%	31	587	3,142	0	-	-	27,821	94
1/09/2020	30/09/2020	18.35%	30	569	3,711	0	-	-	27,821	94
1/10/2020	31/10/2020	18.09%	31	581	4,292	0	-	-	27,821	94
1/11/2020	30/11/2020	17.84%	30	555	4,848	0	-	-	27,821	94
1/12/2020	31/12/2020	17.46%	31	563	5,410	0	-	-	27,821	94
1/01/2021	31/01/2021	17.32%	31	559	5,969	0	-	-	27,821	94
1/02/2021	28/02/2021	17.54%	28	510	6,479	0	-	-	27,821	94
1/03/2021	31/03/2021	17.41%	31	561	7,041	0	-	-	27,821	94
1/04/2021	30/04/2021	17.31%	30	540	7,581	0	-	-	27,821	94
1/05/2021	31/05/2021	17.22%	31	556	8,137	0	-	-	27,821	94
1/06/2021	30/06/2021	17.21%	30	538	8,674	0	-	-	27,821	94
1/07/2021	31/07/2021	17.18%	31	555	9,229	0	-	-	27,821	94
1/08/2021	31/08/2021	17.24%	31	556	9,785	0	-	-	27,821	94
1/09/2021	15/09/2021	17.19%	15	268	10,054	0	-	-	27,821	94
VALOR FACTURA					198,621		3,306	198,621	27,821	94
TOTAL INTERESES LIQUIDADOS				37,874	41,181					94
TOTAL ABONOS					201,927					94
SALDO					37,874					94

SALDO INTERESES	10,054	94
SALDO A CAPITAL	27,821	94
TOTAL	37,874	94
SALDO A CARGO PARTE DEMANDADA	37,874	94

CUENTA No.	1961505	14/09/2019		CAPITAL.....	198,621					95
		07/04/2020		ABONO 1	198,621			-		
		00/01/1900		ABONO 2	-			198,621		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		95
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	95
									198,621	95
14/09/2019	30/09/2019	19.32%	17	2,412	2,412	0	-	-	198,621	95
1/10/2019	31/10/2019	19.10%	31	4,354	6,767	0	-	-	198,621	95
1/11/2019	30/11/2019	19.03%	30	4,200	10,967	0	-	-	198,621	95
1/12/2019	31/12/2019	18.91%	31	4,316	15,282	0	-	-	198,621	95
1/01/2020	30/01/2020	18.77%	30	4,149	19,431	0	-	-	198,621	95
1/02/2020	29/02/2020	19.06%	29	4,066	23,497	0	-	-	198,621	95
1/03/2020	31/03/2020	18.95%	31	4,324	27,821	0	-	-	198,621	95
1/04/2020	30/04/2020	18.69%	30	827	827	0	3,306	198,621	27,821	95
1/05/2020	31/05/2020	18.19%	31	584	1,410	0	-	-	27,821	95
1/06/2020	30/06/2020	18.12%	30	563	1,973	0	-	-	27,821	95
1/07/2020	31/07/2020	18.12%	31	582	2,555	0	-	-	27,821	95
1/08/2020	31/08/2020	18.29%	31	587	3,142	0	-	-	27,821	95
1/09/2020	30/09/2020	18.35%	30	569	3,711	0	-	-	27,821	95
1/10/2020	31/10/2020	18.09%	31	581	4,292	0	-	-	27,821	95
1/11/2020	30/11/2020	17.84%	30	555	4,848	0	-	-	27,821	95
1/12/2020	31/12/2020	17.46%	31	563	5,410	0	-	-	27,821	95
1/01/2021	31/01/2021	17.32%	31	559	5,969	0	-	-	27,821	95
1/02/2021	28/02/2021	17.54%	28	510	6,479	0	-	-	27,821	95
1/03/2021	31/03/2021	17.41%	31	561	7,041	0	-	-	27,821	95
1/04/2021	30/04/2021	17.31%	30	540	7,581	0	-	-	27,821	95
1/05/2021	31/05/2021	17.22%	31	556	8,137	0	-	-	27,821	95
1/06/2021	30/06/2021	17.21%	30	538	8,674	0	-	-	27,821	95
1/07/2021	31/07/2021	17.18%	31	555	9,229	0	-	-	27,821	95
1/08/2021	31/08/2021	17.24%	31	556	9,785	0	-	-	27,821	95
1/09/2021	15/09/2021	17.19%	15	268	10,054	0	-	-	27,821	95
VALOR FACTURA					198,621		3,306	198,621	27,821	95
TOTAL INTERESES LIQUIDADOS				37,874	41,181					95
TOTAL ABONOS					201,927					95
SALDO					37,874					95

SALDO INTERESES	10,054	95
SALDO A CAPITAL	27,821	95
TOTAL	37,874	95
SALDO A CARGO PARTE DEMANDADA	37,874	95

CUENTA No.	1960889	14/09/2019		CAPITAL.....	106,894					96
		07/04/2020		ABONO 1	106,894		-			
		00/01/1900		ABONO 2	-		106,894			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-					
				LIQUIDA SALDO K			LIQUIDA ABONOS			96
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	96
									106,894	96
14/09/2019	30/09/2019	19.32%	17	1,298	1,298	0	-	-	106,894	96
1/10/2019	31/10/2019	19.10%	31	2,343	3,642	0	-	-	106,894	96
1/11/2019	30/11/2019	19.03%	30	2,260	5,902	0	-	-	106,894	96
1/12/2019	31/12/2019	18.91%	31	2,323	8,225	0	-	-	106,894	96
1/01/2020	30/01/2020	18.77%	30	2,233	10,457	0	-	-	106,894	96
1/02/2020	29/02/2020	19.06%	29	2,188	12,646	0	-	-	106,894	96
1/03/2020	31/03/2020	18.95%	31	2,327	14,973	0	-	-	106,894	96
1/04/2020	30/04/2020	18.69%	30	445	445	0	1,779	106,894	14,973	96
1/05/2020	31/05/2020	18.19%	31	314	759	0	-	-	14,973	96
1/06/2020	30/06/2020	18.12%	30	303	1,062	0	-	-	14,973	96
1/07/2020	31/07/2020	18.12%	31	313	1,375	0	-	-	14,973	96
1/08/2020	31/08/2020	18.29%	31	316	1,691	0	-	-	14,973	96
1/09/2020	30/09/2020	18.35%	30	306	1,997	0	-	-	14,973	96
1/10/2020	31/10/2020	18.09%	31	313	2,310	0	-	-	14,973	96
1/11/2020	30/11/2020	17.84%	30	299	2,609	0	-	-	14,973	96
1/12/2020	31/12/2020	17.46%	31	303	2,912	0	-	-	14,973	96
1/01/2021	31/01/2021	17.32%	31	301	3,212	0	-	-	14,973	96
1/02/2021	28/02/2021	17.54%	28	275	3,487	0	-	-	14,973	96
1/03/2021	31/03/2021	17.41%	31	302	3,789	0	-	-	14,973	96
1/04/2021	30/04/2021	17.31%	30	291	4,080	0	-	-	14,973	96
1/05/2021	31/05/2021	17.22%	31	299	4,379	0	-	-	14,973	96
1/06/2021	30/06/2021	17.21%	30	289	4,668	0	-	-	14,973	96
1/07/2021	31/07/2021	17.18%	31	298	4,967	0	-	-	14,973	96
1/08/2021	31/08/2021	17.24%	31	299	5,266	0	-	-	14,973	96
1/09/2021	15/09/2021	17.19%	15	144	5,411	0	-	-	14,973	96
VALOR FACTURA					106,894		1,779	106,894	14,973	96
TOTAL INTERESES LIQUIDADOS				20,383	22,163					96
TOTAL ABONOS					108,673					96
SALDO					20,383					96

		96
SALDO INTERESES	5,411	96
SALDO A CAPITAL	14,973	96
TOTAL	20,383	96
		96
<u>SALDO A CARGO PARTE DEMANDADA</u>	<u>20,383</u>	<u>96</u>

CUENTA No.	1968443	14/09/2019		CAPITAL.....	137,729					97
		07/04/2020		ABONO 1	137,729			-		
		00/01/1900		ABONO 2	-			137,729		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		97
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	97
									137,729	97
14/09/2019	30/09/2019	19.32%	17	1,673	1,673	0	-	-	137,729	97
1/10/2019	31/10/2019	19.10%	31	3,019	4,692	0	-	-	137,729	97
1/11/2019	30/11/2019	19.03%	30	2,912	7,605	0	-	-	137,729	97
1/12/2019	31/12/2019	18.91%	31	2,993	10,597	0	-	-	137,729	97
1/01/2020	30/01/2020	18.77%	30	2,877	13,474	0	-	-	137,729	97
1/02/2020	29/02/2020	19.06%	29	2,819	16,293	0	-	-	137,729	97
1/03/2020	31/03/2020	18.95%	31	2,998	19,292	0	-	-	137,729	97
1/04/2020	30/04/2020	18.69%	30	573	573	0	2,293	137,729	19,292	97
1/05/2020	31/05/2020	18.19%	31	405	978	0	-	-	19,292	97
1/06/2020	30/06/2020	18.12%	30	390	1,368	0	-	-	19,292	97
1/07/2020	31/07/2020	18.12%	31	403	1,772	0	-	-	19,292	97
1/08/2020	31/08/2020	18.29%	31	407	2,179	0	-	-	19,292	97
1/09/2020	30/09/2020	18.35%	30	395	2,574	0	-	-	19,292	97
1/10/2020	31/10/2020	18.09%	31	403	2,976	0	-	-	19,292	97
1/11/2020	30/11/2020	17.84%	30	385	3,361	0	-	-	19,292	97
1/12/2020	31/12/2020	17.46%	31	390	3,752	0	-	-	19,292	97
1/01/2021	31/01/2021	17.32%	31	387	4,139	0	-	-	19,292	97
1/02/2021	28/02/2021	17.54%	28	354	4,493	0	-	-	19,292	97
1/03/2021	31/03/2021	17.41%	31	389	4,882	0	-	-	19,292	97
1/04/2021	30/04/2021	17.31%	30	375	5,257	0	-	-	19,292	97
1/05/2021	31/05/2021	17.22%	31	385	5,642	0	-	-	19,292	97
1/06/2021	30/06/2021	17.21%	30	373	6,015	0	-	-	19,292	97
1/07/2021	31/07/2021	17.18%	31	385	6,399	0	-	-	19,292	97
1/08/2021	31/08/2021	17.24%	31	386	6,785	0	-	-	19,292	97
1/09/2021	15/09/2021	17.19%	15	186	6,971	0	-	-	19,292	97
VALOR FACTURA					137,729		2,293	137,729	19,292	97
TOTAL INTERESES LIQUIDADOS				26,263	28,556					97
TOTAL ABONOS					140,022					97
SALDO					26,263					97

		97
SALDO INTERESES	6,971	97
SALDO A CAPITAL	19,292	97
TOTAL	26,263	97
		97
SALDO A CARGO PARTE DEMANDADA	26,263	97

CUENTA No.	1968621	15/09/2019		CAPITAL.....	23,985,694					98
		00/01/1900		ABONO 1	-	-				
		00/01/1900		ABONO 2	-	-				
		00/01/1900		ABONO 3	-	-				
		00/01/1900		ABONO 4	-	-				
		00/01/1900		ABONO 5	-	-				
				LIQUIDA SALDO K						98
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	98
									23,985,694	98
15/09/2019	30/09/2019	19.32%	16	274,188	274,188	0	-	-	23,985,694	98
1/10/2019	31/10/2019	19.10%	31	525,836	800,024	0	-	-	23,985,694	98
1/11/2019	30/11/2019	19.03%	30	507,207	1,307,231	0	-	-	23,985,694	98
1/12/2019	31/12/2019	18.91%	31	521,158	1,828,389	0	-	-	23,985,694	98
1/01/2020	30/01/2020	18.77%	30	501,006	2,329,394	0	-	-	23,985,694	98
1/02/2020	29/02/2020	19.06%	29	490,990	2,820,385	0	-	-	23,985,694	98
1/03/2020	31/03/2020	18.95%	31	522,144	3,342,529	0	-	-	23,985,694	98
1/04/2020	30/04/2020	18.69%	30	499,094	3,841,623	0	-	-	23,985,694	98
1/05/2020	31/05/2020	18.19%	31	503,347	4,344,969	0	-	-	23,985,694	98
1/06/2020	30/06/2020	18.12%	30	485,427	4,830,396	0	-	-	23,985,694	98
1/07/2020	31/07/2020	18.12%	31	501,607	5,332,003	0	-	-	23,985,694	98
1/08/2020	31/08/2020	18.29%	31	505,829	5,837,832	0	-	-	23,985,694	98
1/09/2020	30/09/2020	18.35%	30	490,952	6,328,784	0	-	-	23,985,694	98
1/10/2020	31/10/2020	18.09%	31	500,862	6,829,645	0	-	-	23,985,694	98
1/11/2020	30/11/2020	17.84%	30	478,682	7,308,327	0	-	-	23,985,694	98
1/12/2020	31/12/2020	17.46%	31	485,145	7,793,473	0	-	-	23,985,694	98
1/01/2021	31/01/2021	17.32%	31	481,638	8,275,111	0	-	-	23,985,694	98
1/02/2021	28/02/2021	17.54%	28	440,004	8,715,115	0	-	-	23,985,694	98
1/03/2021	31/03/2021	17.41%	31	483,893	9,199,008	0	-	-	23,985,694	98
1/04/2021	30/04/2021	17.31%	30	465,859	9,664,867	0	-	-	23,985,694	98
1/05/2021	31/05/2021	17.22%	31	479,130	10,143,997	0	-	-	23,985,694	98
1/06/2021	30/06/2021	17.21%	30	463,431	10,607,428	0	-	-	23,985,694	98
1/07/2021	31/07/2021	17.18%	31	478,126	11,085,554	0	-	-	23,985,694	98
1/08/2021	31/08/2021	17.24%	31	479,632	11,565,186	0	-	-	23,985,694	98
1/09/2021	15/09/2021	17.19%	15	231,473	11,796,658	0	-	-	23,985,694	98
VALOR FACTURA					23,985,694		-	-	23,985,694	98
TOTAL INTERESES LIQUIDADOS				11,796,658	11,796,658					98
TOTAL ABONOS					-					98
SALDO					35,782,352					98

		98
SALDO INTERESES	11,796,658	98
SALDO A CAPITAL	23,985,694	98
TOTAL	35,782,352	98
		98
SALDO A CARGO PARTE DEMANDADA	35,782,352	98

CUENTA No.	1968652	15/09/2019	CAPITAL.....		928,353					99
		00/01/1900	ABONO 1		-					
		00/01/1900	ABONO 2		-					
		00/01/1900	ABONO 3		-					
		00/01/1900	ABONO 4		-					
		00/01/1900	ABONO 5		-					
		LIQUIDA SALDO K		LIQUIDA ABONOS						99
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	99
									928,353	99
15/09/2019	30/09/2019	19.32%	16	10,612	10,612	0	-	-	928,353	99
1/10/2019	31/10/2019	19.10%	31	20,352	30,964	0	-	-	928,353	99
1/11/2019	30/11/2019	19.03%	30	19,631	50,596	0	-	-	928,353	99
1/12/2019	31/12/2019	18.91%	31	20,171	70,767	0	-	-	928,353	99
1/01/2020	30/01/2020	18.77%	30	19,391	90,158	0	-	-	928,353	99
1/02/2020	29/02/2020	19.06%	29	19,004	109,161	0	-	-	928,353	99
1/03/2020	31/03/2020	18.95%	31	20,209	129,371	0	-	-	928,353	99
1/04/2020	30/04/2020	18.69%	30	19,317	148,688	0	-	-	928,353	99
1/05/2020	31/05/2020	18.19%	31	19,482	168,170	0	-	-	928,353	99
1/06/2020	30/06/2020	18.12%	30	18,788	186,958	0	-	-	928,353	99
1/07/2020	31/07/2020	18.12%	31	19,414	206,372	0	-	-	928,353	99
1/08/2020	31/08/2020	18.29%	31	19,578	225,950	0	-	-	928,353	99
1/09/2020	30/09/2020	18.35%	30	19,002	244,952	0	-	-	928,353	99
1/10/2020	31/10/2020	18.09%	31	19,386	264,338	0	-	-	928,353	99
1/11/2020	30/11/2020	17.84%	30	18,527	282,865	0	-	-	928,353	99
1/12/2020	31/12/2020	17.46%	31	18,777	301,642	0	-	-	928,353	99
1/01/2021	31/01/2021	17.32%	31	18,642	320,284	0	-	-	928,353	99
1/02/2021	28/02/2021	17.54%	28	17,030	337,314	0	-	-	928,353	99
1/03/2021	31/03/2021	17.41%	31	18,729	356,043	0	-	-	928,353	99
1/04/2021	30/04/2021	17.31%	30	18,031	374,073	0	-	-	928,353	99
1/05/2021	31/05/2021	17.22%	31	18,544	392,618	0	-	-	928,353	99
1/06/2021	30/06/2021	17.21%	30	17,937	410,555	0	-	-	928,353	99
1/07/2021	31/07/2021	17.18%	31	18,506	429,060	0	-	-	928,353	99
1/08/2021	31/08/2021	17.24%	31	18,564	447,624	0	-	-	928,353	99
1/09/2021	15/09/2021	17.19%	15	8,959	456,583	0	-	-	928,353	99
VALOR FACTURA					928,353					99
TOTAL INTERESES LIQUIDADOS				456,583	456,583					99
TOTAL ABONOS					-					99
SALDO					1,384,936					99

		99
SALDO INTERESES	456,583	99
SALDO A CAPITAL	928,353	99
TOTAL	1,384,936	99
		99
SALDO A CARGO PARTE DEMANDADA	1,384,936	99

CUENTA No.	1975134	20/10/2019		CAPITAL.....	6,568,017					100
		07/04/2020		ABONO 1	4,277,143		-			
		00/01/1900		ABONO 2	-		4,277,143			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			100
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	100
									6,568,017	100
20/10/2019	31/10/2019	19.10%	12	55,738	55,738	0	-	-	6,568,017	100
1/11/2019	30/11/2019	19.03%	30	138,889	194,627	0	-	-	6,568,017	100
1/12/2019	31/12/2019	18.91%	31	142,709	337,336	0	-	-	6,568,017	100
1/01/2020	30/01/2020	18.77%	30	137,191	474,526	0	-	-	6,568,017	100
1/02/2020	29/02/2020	19.06%	29	134,448	608,975	0	-	-	6,568,017	100
1/03/2020	31/03/2020	18.95%	31	142,979	751,954	0	-	-	6,568,017	100
1/04/2020	30/04/2020	18.69%	30	65,468	65,468	0	71,199	4,277,143	3,042,828	100
1/05/2020	31/05/2020	18.19%	31	63,855	129,323	0	-	-	3,042,828	100
1/06/2020	30/06/2020	18.12%	30	61,581	190,904	0	-	-	3,042,828	100
1/07/2020	31/07/2020	18.12%	31	63,634	254,538	0	-	-	3,042,828	100
1/08/2020	31/08/2020	18.29%	31	64,169	318,708	0	-	-	3,042,828	100
1/09/2020	30/09/2020	18.35%	30	62,282	380,990	0	-	-	3,042,828	100
1/10/2020	31/10/2020	18.09%	31	63,539	444,529	0	-	-	3,042,828	100
1/11/2020	30/11/2020	17.84%	30	60,726	505,255	0	-	-	3,042,828	100
1/12/2020	31/12/2020	17.46%	31	61,546	566,800	0	-	-	3,042,828	100
1/01/2021	31/01/2021	17.32%	31	61,101	627,901	0	-	-	3,042,828	100
1/02/2021	28/02/2021	17.54%	28	55,819	683,720	0	-	-	3,042,828	100
1/03/2021	31/03/2021	17.41%	31	61,387	745,107	0	-	-	3,042,828	100
1/04/2021	30/04/2021	17.31%	30	59,099	804,206	0	-	-	3,042,828	100
1/05/2021	31/05/2021	17.22%	31	60,782	864,988	0	-	-	3,042,828	100
1/06/2021	30/06/2021	17.21%	30	58,791	923,779	0	-	-	3,042,828	100
1/07/2021	31/07/2021	17.18%	31	60,655	984,434	0	-	-	3,042,828	100
1/08/2021	31/08/2021	17.24%	31	60,846	1,045,280	0	-	-	3,042,828	100
1/09/2021	15/09/2021	17.19%	15	29,365	1,074,645	0	-	-	3,042,828	100
VALOR FACTURA					6,568,017		71,199	4,277,143	3,042,828	100
TOTAL INTERESES LIQUIDADOS				1,826,598	1,897,797					100
TOTAL ABONOS					4,348,342					100
SALDO					4,117,472					100

SALDO INTERESES	1,074,645	100
SALDO A CAPITAL	3,042,828	100
TOTAL	4,117,472	100
		100
SALDO A CARGO PARTE DEMANDADA	4,117,472	100

CUENTA No.	1974558	20/10/2019		CAPITAL.....	4,859,898					101
		09/03/2020		ABONO 1	4,859,898		17,900			
		00/01/1900		ABONO 2	-		4,859,898			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-					
				LIQUIDA SALDO K			LIQUIDA ABONOS			101
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	101
									4,859,898	101
20/10/2019	31/10/2019	19.10%	12	41,242	41,242	0	-	-	4,859,898	101
1/11/2019	30/11/2019	19.03%	30	102,768	144,011	0	-	-	4,859,898	101
1/12/2019	31/12/2019	18.91%	31	105,595	249,606	0	-	-	4,859,898	101
1/01/2020	30/01/2020	18.77%	30	101,512	351,118	0	-	-	4,859,898	101
1/02/2020	29/02/2020	19.06%	29	99,483	450,601	0	-	-	4,859,898	101
1/03/2020	31/03/2020	18.95%	31	27,302	27,302	0	78,493	4,859,898	450,601	101
1/04/2020	30/04/2020	18.69%	30	9,376	36,678	0	-	-	450,601	101
1/05/2020	31/05/2020	18.19%	31	9,456	46,134	0	-	-	450,601	101
1/06/2020	30/06/2020	18.12%	30	9,119	55,253	0	-	-	450,601	101
1/07/2020	31/07/2020	18.12%	31	9,423	64,677	0	-	-	450,601	101
1/08/2020	31/08/2020	18.29%	31	9,503	74,179	0	-	-	450,601	101
1/09/2020	30/09/2020	18.35%	30	9,223	83,402	0	-	-	450,601	101
1/10/2020	31/10/2020	18.09%	31	9,409	92,812	0	-	-	450,601	101
1/11/2020	30/11/2020	17.84%	30	8,993	101,804	0	-	-	450,601	101
1/12/2020	31/12/2020	17.46%	31	9,114	110,918	0	-	-	450,601	101
1/01/2021	31/01/2021	17.32%	31	9,048	119,967	0	-	-	450,601	101
1/02/2021	28/02/2021	17.54%	28	8,266	128,233	0	-	-	450,601	101
1/03/2021	31/03/2021	17.41%	31	9,091	137,323	0	-	-	450,601	101
1/04/2021	30/04/2021	17.31%	30	8,752	146,075	0	-	-	450,601	101
1/05/2021	31/05/2021	17.22%	31	9,001	155,076	0	-	-	450,601	101
1/06/2021	30/06/2021	17.21%	30	8,706	163,782	0	-	-	450,601	101
1/07/2021	31/07/2021	17.18%	31	8,982	172,764	0	-	-	450,601	101
1/08/2021	31/08/2021	17.24%	31	9,010	181,775	0	-	-	450,601	101
1/09/2021	15/09/2021	17.19%	15	4,349	186,123	0	-	-	450,601	101
VALOR FACTURA					4,859,898		78,493	4,859,898	450,601	101
TOTAL INTERESES LIQUIDADOS				636,724	715,217					101
TOTAL ABONOS					4,938,391					101
SALDO					636,724					101

SALDO INTERESES	186,123	101
SALDO A CAPITAL	450,601	101
TOTAL	636,724	101
		101
SALDO A CARGO PARTE DEMANDADA	636,724	101

CUENTA No.	1974075	20/10/2019		CAPITAL.....	1,815,441					102
		09/03/2020		ABONO 1	1,809,036			-		
		00/01/1900		ABONO 2	-			1,809,036		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		102
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	102
									1,815,441	102
20/10/2019	31/10/2019	19.10%	12	15,406	15,406	0	-	-	1,815,441	102
1/11/2019	30/11/2019	19.03%	30	38,390	53,796	0	-	-	1,815,441	102
1/12/2019	31/12/2019	18.91%	31	39,446	93,242	0	-	-	1,815,441	102
1/01/2020	30/01/2020	18.77%	30	37,920	131,162	0	-	-	1,815,441	102
1/02/2020	29/02/2020	19.06%	29	37,162	168,324	0	-	-	1,815,441	102
1/03/2020	31/03/2020	18.95%	31	10,302	10,302	0	29,218	1,809,036	174,729	102
1/04/2020	30/04/2020	18.69%	30	3,636	13,938	0	-	-	174,729	102
1/05/2020	31/05/2020	18.19%	31	3,667	17,605	0	-	-	174,729	102
1/06/2020	30/06/2020	18.12%	30	3,536	21,141	0	-	-	174,729	102
1/07/2020	31/07/2020	18.12%	31	3,654	24,795	0	-	-	174,729	102
1/08/2020	31/08/2020	18.29%	31	3,685	28,480	0	-	-	174,729	102
1/09/2020	30/09/2020	18.35%	30	3,576	32,056	0	-	-	174,729	102
1/10/2020	31/10/2020	18.09%	31	3,649	35,705	0	-	-	174,729	102
1/11/2020	30/11/2020	17.84%	30	3,487	39,192	0	-	-	174,729	102
1/12/2020	31/12/2020	17.46%	31	3,534	42,726	0	-	-	174,729	102
1/01/2021	31/01/2021	17.32%	31	3,509	46,235	0	-	-	174,729	102
1/02/2021	28/02/2021	17.54%	28	3,205	49,440	0	-	-	174,729	102
1/03/2021	31/03/2021	17.41%	31	3,525	52,965	0	-	-	174,729	102
1/04/2021	30/04/2021	17.31%	30	3,394	56,359	0	-	-	174,729	102
1/05/2021	31/05/2021	17.22%	31	3,490	59,849	0	-	-	174,729	102
1/06/2021	30/06/2021	17.21%	30	3,376	63,225	0	-	-	174,729	102
1/07/2021	31/07/2021	17.18%	31	3,483	66,708	0	-	-	174,729	102
1/08/2021	31/08/2021	17.24%	31	3,494	70,202	0	-	-	174,729	102
1/09/2021	15/09/2021	17.19%	15	1,686	71,888	0	-	-	174,729	102
VALOR FACTURA					1,815,441		29,218	1,809,036	174,729	102
TOTAL INTERESES LIQUIDADOS				240,213	269,431					102
TOTAL ABONOS					1,838,254					102
SALDO					246,618					102

SALDO INTERESES	71,888	102
SALDO A CAPITAL	174,729	102
TOTAL	246,618	102
		102
SALDO A CARGO PARTE DEMANDADA	246,618	102

SALDO INTERESES	267,653	103
SALDO A CAPITAL	573,190	103
TOTAL	840,843	103
SALDO A CARGO PARTE DEMANDADA	840,843	103

CUENTA No.	1993815	18/11/2019		CAPITAL.....	2,834,533						104
		00/01/1900		ABONO 1	-	-					
		00/01/1900		ABONO 2	-	-					
		00/01/1900		ABONO 3	-	-					
		00/01/1900		ABONO 4	-	-					
		00/01/1900		ABONO 5	-	-					
				LIQUIDA SALDO K							104
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		104
									2,834,533		104
18/11/2019	30/11/2019	19.03%	13	25,974	25,974	0	-	-	2,834,533		104
1/12/2019	31/12/2019	18.91%	31	61,588	87,562	0	-	-	2,834,533		104
1/01/2020	30/01/2020	18.77%	30	59,207	146,769	0	-	-	2,834,533		104
1/02/2020	29/02/2020	19.06%	29	58,023	204,792	0	-	-	2,834,533		104
1/03/2020	31/03/2020	18.95%	31	61,705	266,497	0	-	-	2,834,533		104
1/04/2020	30/04/2020	18.69%	30	58,981	325,478	0	-	-	2,834,533		104
1/05/2020	31/05/2020	18.19%	31	59,483	384,962	0	-	-	2,834,533		104
1/06/2020	30/06/2020	18.12%	30	57,366	442,327	0	-	-	2,834,533		104
1/07/2020	31/07/2020	18.12%	31	59,278	501,605	0	-	-	2,834,533		104
1/08/2020	31/08/2020	18.29%	31	59,777	561,382	0	-	-	2,834,533		104
1/09/2020	30/09/2020	18.35%	30	58,019	619,401	0	-	-	2,834,533		104
1/10/2020	31/10/2020	18.09%	31	59,190	678,591	0	-	-	2,834,533		104
1/11/2020	30/11/2020	17.84%	30	56,569	735,159	0	-	-	2,834,533		104
1/12/2020	31/12/2020	17.46%	31	57,333	792,492	0	-	-	2,834,533		104
1/01/2021	31/01/2021	17.32%	31	56,918	849,410	0	-	-	2,834,533		104
1/02/2021	28/02/2021	17.54%	28	51,998	901,408	0	-	-	2,834,533		104
1/03/2021	31/03/2021	17.41%	31	57,185	958,592	0	-	-	2,834,533		104
1/04/2021	30/04/2021	17.31%	30	55,053	1,013,646	0	-	-	2,834,533		104
1/05/2021	31/05/2021	17.22%	31	56,622	1,070,267	0	-	-	2,834,533		104
1/06/2021	30/06/2021	17.21%	30	54,766	1,125,034	0	-	-	2,834,533		104
1/07/2021	31/07/2021	17.18%	31	56,503	1,181,537	0	-	-	2,834,533		104
1/08/2021	31/08/2021	17.24%	31	56,681	1,238,218	0	-	-	2,834,533		104
1/09/2021	15/09/2021	17.19%	15	27,355	1,265,572	0	-	-	2,834,533		104
VALOR FACTURA					2,834,533		-	-	2,834,533		104
TOTAL INTERESES LIQUIDADOS				1,265,572	1,265,572						104
TOTAL ABONOS					-						104
SALDO					4,100,105						104
SALDO INTERESES					1,265,572						104

SALDO A CAPITAL	2,834,533	104
TOTAL	4,100,105	104
		104
SALDO A CARGO PARTE DEMANDADA	4,100,105	104

CUENTA No.	1990909	18/11/2019		CAPITAL.....	1,686,174					105
		08/07/2020		ABONO 1	1,672,696			-		
		00/01/1900		ABONO 2	-			1,672,696		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		105
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	105
									1,686,174	105
18/11/2019	30/11/2019	19.03%	13	15,451	15,451	0	-	-	1,686,174	105
1/12/2019	31/12/2019	18.91%	31	36,637	52,088	0	-	-	1,686,174	105
1/01/2020	30/01/2020	18.77%	30	35,220	87,308	0	-	-	1,686,174	105
1/02/2020	29/02/2020	19.06%	29	34,516	121,824	0	-	-	1,686,174	105
1/03/2020	31/03/2020	18.95%	31	36,706	158,531	0	-	-	1,686,174	105
1/04/2020	30/04/2020	18.69%	30	35,086	193,617	0	-	-	1,686,174	105
1/05/2020	31/05/2020	18.19%	31	35,385	229,001	0	-	-	1,686,174	105
1/06/2020	30/06/2020	18.12%	30	34,125	263,127	0	-	-	1,686,174	105
1/07/2020	31/07/2020	18.12%	31	8,181	8,181	0	27,082	1,672,696	276,605	105
1/08/2020	31/08/2020	18.29%	31	5,833	14,014	0	-	-	276,605	105
1/09/2020	30/09/2020	18.35%	30	5,662	19,676	0	-	-	276,605	105
1/10/2020	31/10/2020	18.09%	31	5,776	25,452	0	-	-	276,605	105
1/11/2020	30/11/2020	17.84%	30	5,520	30,972	0	-	-	276,605	105
1/12/2020	31/12/2020	17.46%	31	5,595	36,567	0	-	-	276,605	105
1/01/2021	31/01/2021	17.32%	31	5,554	42,121	0	-	-	276,605	105
1/02/2021	28/02/2021	17.54%	28	5,074	47,195	0	-	-	276,605	105
1/03/2021	31/03/2021	17.41%	31	5,580	52,775	0	-	-	276,605	105
1/04/2021	30/04/2021	17.31%	30	5,372	58,148	0	-	-	276,605	105
1/05/2021	31/05/2021	17.22%	31	5,525	63,673	0	-	-	276,605	105
1/06/2021	30/06/2021	17.21%	30	5,344	69,017	0	-	-	276,605	105
1/07/2021	31/07/2021	17.18%	31	5,514	74,531	0	-	-	276,605	105
1/08/2021	31/08/2021	17.24%	31	5,531	80,062	0	-	-	276,605	105
1/09/2021	15/09/2021	17.19%	15	2,669	82,732	0	-	-	276,605	105
VALOR FACTURA					1,686,174		27,082	1,672,696	276,605	105
TOTAL INTERESES LIQUIDADOS				345,858	372,940					105
TOTAL ABONOS					1,699,778					105
SALDO					359,336					105
SALDO INTERESES					82,732					105

SALDO A CAPITAL	276,605	105
TOTAL	359,336	105
		105
SALDO A CARGO PARTE DEMANDADA	359,336	105

CUENTA No.	1992020	18/11/2019		CAPITAL.....	656,159					106
		08/05/2020		ABONO 1	616,206		-			
		00/01/1900		ABONO 2	-		616,206			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			106
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	106
									656,159	106
18/11/2019	30/11/2019	19.03%	13	6,013	6,013	0	-	-	656,159	106
1/12/2019	31/12/2019	18.91%	31	14,257	20,270	0	-	-	656,159	106
1/01/2020	30/01/2020	18.77%	30	13,706	33,975	0	-	-	656,159	106
1/02/2020	29/02/2020	19.06%	29	13,432	47,407	0	-	-	656,159	106
1/03/2020	31/03/2020	18.95%	31	14,284	61,691	0	-	-	656,159	106
1/04/2020	30/04/2020	18.69%	30	13,653	75,344	0	-	-	656,159	106
1/05/2020	31/05/2020	18.19%	31	3,758	3,758	0	10,011	616,206	115,297	106
1/06/2020	30/06/2020	18.12%	30	2,333	6,092	0	-	-	115,297	106
1/07/2020	31/07/2020	18.12%	31	2,411	8,503	0	-	-	115,297	106
1/08/2020	31/08/2020	18.29%	31	2,431	10,934	0	-	-	115,297	106
1/09/2020	30/09/2020	18.35%	30	2,360	13,294	0	-	-	115,297	106
1/10/2020	31/10/2020	18.09%	31	2,408	15,702	0	-	-	115,297	106
1/11/2020	30/11/2020	17.84%	30	2,301	18,003	0	-	-	115,297	106
1/12/2020	31/12/2020	17.46%	31	2,332	20,335	0	-	-	115,297	106
1/01/2021	31/01/2021	17.32%	31	2,315	22,650	0	-	-	115,297	106
1/02/2021	28/02/2021	17.54%	28	2,115	24,765	0	-	-	115,297	106
1/03/2021	31/03/2021	17.41%	31	2,326	27,091	0	-	-	115,297	106
1/04/2021	30/04/2021	17.31%	30	2,239	29,331	0	-	-	115,297	106
1/05/2021	31/05/2021	17.22%	31	2,303	31,634	0	-	-	115,297	106
1/06/2021	30/06/2021	17.21%	30	2,228	33,861	0	-	-	115,297	106
1/07/2021	31/07/2021	17.18%	31	2,298	36,160	0	-	-	115,297	106
1/08/2021	31/08/2021	17.24%	31	2,306	38,465	0	-	-	115,297	106
1/09/2021	15/09/2021	17.19%	15	1,113	39,578	0	-	-	115,297	106
VALOR FACTURA					656,159		10,011	616,206	115,297	106
TOTAL INTERESES LIQUIDADOS				114,922	124,933					106
TOTAL ABONOS					626,217					106
SALDO					154,875					106
SALDO INTERESES					39,578					106

SALDO A CAPITAL	115,297	106
TOTAL	154,875	106
		106
SALDO A CARGO PARTE DEMANDADA	154,875	106

CUENTA No.	1985311	18/11/2019		CAPITAL.....	526,021					107
		11/08/2020		ABONO 1	314,321		-			
		00/01/1900		ABONO 2	-		314,321			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			107
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	107
									526,021	107
18/11/2019	30/11/2019	19.03%	13	4,820	4,820	0	-	-	526,021	107
1/12/2019	31/12/2019	18.91%	31	11,429	16,249	0	-	-	526,021	107
1/01/2020	30/01/2020	18.77%	30	10,987	27,237	0	-	-	526,021	107
1/02/2020	29/02/2020	19.06%	29	10,768	38,005	0	-	-	526,021	107
1/03/2020	31/03/2020	18.95%	31	11,451	49,455	0	-	-	526,021	107
1/04/2020	30/04/2020	18.69%	30	10,945	60,401	0	-	-	526,021	107
1/05/2020	31/05/2020	18.19%	31	11,039	71,440	0	-	-	526,021	107
1/06/2020	30/06/2020	18.12%	30	10,646	82,085	0	-	-	526,021	107
1/07/2020	31/07/2020	18.12%	31	11,001	93,086	0	-	-	526,021	107
1/08/2020	31/08/2020	18.29%	31	6,603	6,603	0	4,490	314,321	304,786	107
1/09/2020	30/09/2020	18.35%	30	6,239	12,841	0	-	-	304,786	107
1/10/2020	31/10/2020	18.09%	31	6,364	19,206	0	-	-	304,786	107
1/11/2020	30/11/2020	17.84%	30	6,083	25,288	0	-	-	304,786	107
1/12/2020	31/12/2020	17.46%	31	6,165	31,453	0	-	-	304,786	107
1/01/2021	31/01/2021	17.32%	31	6,120	37,573	0	-	-	304,786	107
1/02/2021	28/02/2021	17.54%	28	5,591	43,164	0	-	-	304,786	107
1/03/2021	31/03/2021	17.41%	31	6,149	49,313	0	-	-	304,786	107
1/04/2021	30/04/2021	17.31%	30	5,920	55,233	0	-	-	304,786	107
1/05/2021	31/05/2021	17.22%	31	6,088	61,321	0	-	-	304,786	107
1/06/2021	30/06/2021	17.21%	30	5,889	67,210	0	-	-	304,786	107
1/07/2021	31/07/2021	17.18%	31	6,076	73,285	0	-	-	304,786	107
1/08/2021	31/08/2021	17.24%	31	6,095	79,380	0	-	-	304,786	107
1/09/2021	15/09/2021	17.19%	15	2,941	82,321	0	-	-	304,786	107
VALOR FACTURA					526,021		4,490	314,321	304,786	107
TOTAL INTERESES LIQUIDADOS					175,407					107
TOTAL ABONOS					318,811					107
SALDO					387,107					107
SALDO INTERESES					82,321					107

SALDO A CAPITAL	304,786	107
TOTAL	387,107	107
		107
SALDO A CARGO PARTE DEMANDADA	387,107	107

CUENTA No.	1993075	18/11/2019		CAPITAL.....	573,190					108
		08/05/2020		ABONO 1	573,190		-			
		00/01/1900		ABONO 2	-		573,190			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			108
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	108
									573,190	108
18/11/2019	30/11/2019	19.03%	13	5,252	5,252	0	-	-	573,190	108
1/12/2019	31/12/2019	18.91%	31	12,454	17,707	0	-	-	573,190	108
1/01/2020	30/01/2020	18.77%	30	11,973	29,679	0	-	-	573,190	108
1/02/2020	29/02/2020	19.06%	29	11,733	41,412	0	-	-	573,190	108
1/03/2020	31/03/2020	18.95%	31	12,478	53,890	0	-	-	573,190	108
1/04/2020	30/04/2020	18.69%	30	11,927	65,817	0	-	-	573,190	108
1/05/2020	31/05/2020	18.19%	31	2,716	2,716	0	9,312	573,190	65,817	108
1/06/2020	30/06/2020	18.12%	30	1,332	4,048	0	-	-	65,817	108
1/07/2020	31/07/2020	18.12%	31	1,376	5,425	0	-	-	65,817	108
1/08/2020	31/08/2020	18.29%	31	1,388	6,813	0	-	-	65,817	108
1/09/2020	30/09/2020	18.35%	30	1,347	8,160	0	-	-	65,817	108
1/10/2020	31/10/2020	18.09%	31	1,374	9,534	0	-	-	65,817	108
1/11/2020	30/11/2020	17.84%	30	1,314	10,848	0	-	-	65,817	108
1/12/2020	31/12/2020	17.46%	31	1,331	12,179	0	-	-	65,817	108
1/01/2021	31/01/2021	17.32%	31	1,322	13,500	0	-	-	65,817	108
1/02/2021	28/02/2021	17.54%	28	1,207	14,708	0	-	-	65,817	108
1/03/2021	31/03/2021	17.41%	31	1,328	16,036	0	-	-	65,817	108
1/04/2021	30/04/2021	17.31%	30	1,278	17,314	0	-	-	65,817	108
1/05/2021	31/05/2021	17.22%	31	1,315	18,629	0	-	-	65,817	108
1/06/2021	30/06/2021	17.21%	30	1,272	19,900	0	-	-	65,817	108
1/07/2021	31/07/2021	17.18%	31	1,312	21,212	0	-	-	65,817	108
1/08/2021	31/08/2021	17.24%	31	1,316	22,529	0	-	-	65,817	108
1/09/2021	15/09/2021	17.19%	15	635	23,164	0	-	-	65,817	108
VALOR FACTURA					573,190		9,312	573,190	65,817	108
TOTAL INTERESES LIQUIDADOS				88,981	98,293					108
TOTAL ABONOS					582,502					108
SALDO					88,981					108
SALDO INTERESES					23,164					108

SALDO A CAPITAL	65,817	108
TOTAL	88,981	108
		108
SALDO A CARGO PARTE DEMANDADA	88,981	108

CUENTA No.	1986497	18/11/2019		CAPITAL.....	573,190					109
		08/05/2020		ABONO 1	573,190		-			
		00/01/1900		ABONO 2	-		573,190			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			109
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	109
									573,190	109
18/11/2019	30/11/2019	19.03%	13	5,252	5,252	0	-	-	573,190	109
1/12/2019	31/12/2019	18.91%	31	12,454	17,707	0	-	-	573,190	109
1/01/2020	30/01/2020	18.77%	30	11,973	29,679	0	-	-	573,190	109
1/02/2020	29/02/2020	19.06%	29	11,733	41,412	0	-	-	573,190	109
1/03/2020	31/03/2020	18.95%	31	12,478	53,890	0	-	-	573,190	109
1/04/2020	30/04/2020	18.69%	30	11,927	65,817	0	-	-	573,190	109
1/05/2020	31/05/2020	18.19%	31	2,716	2,716	0	9,312	573,190	65,817	109
1/06/2020	30/06/2020	18.12%	30	1,332	4,048	0	-	-	65,817	109
1/07/2020	31/07/2020	18.12%	31	1,376	5,425	0	-	-	65,817	109
1/08/2020	31/08/2020	18.29%	31	1,388	6,813	0	-	-	65,817	109
1/09/2020	30/09/2020	18.35%	30	1,347	8,160	0	-	-	65,817	109
1/10/2020	31/10/2020	18.09%	31	1,374	9,534	0	-	-	65,817	109
1/11/2020	30/11/2020	17.84%	30	1,314	10,848	0	-	-	65,817	109
1/12/2020	31/12/2020	17.46%	31	1,331	12,179	0	-	-	65,817	109
1/01/2021	31/01/2021	17.32%	31	1,322	13,500	0	-	-	65,817	109
1/02/2021	28/02/2021	17.54%	28	1,207	14,708	0	-	-	65,817	109
1/03/2021	31/03/2021	17.41%	31	1,328	16,036	0	-	-	65,817	109
1/04/2021	30/04/2021	17.31%	30	1,278	17,314	0	-	-	65,817	109
1/05/2021	31/05/2021	17.22%	31	1,315	18,629	0	-	-	65,817	109
1/06/2021	30/06/2021	17.21%	30	1,272	19,900	0	-	-	65,817	109
1/07/2021	31/07/2021	17.18%	31	1,312	21,212	0	-	-	65,817	109
1/08/2021	31/08/2021	17.24%	31	1,316	22,529	0	-	-	65,817	109
1/09/2021	15/09/2021	17.19%	15	635	23,164	0	-	-	65,817	109
VALOR FACTURA					573,190		9,312	573,190	65,817	109
TOTAL INTERESES LIQUIDADOS				88,981	98,293					109
TOTAL ABONOS					582,502					109
SALDO					88,981					109
SALDO INTERESES					23,164					109

SALDO A CAPITAL	65,817	109
TOTAL	88,981	109
		109
SALDO A CARGO PARTE DEMANDADA	88,981	109

CUENTA No.	1989272	18/11/2019		CAPITAL.....	329,267					110
		08/05/2020		ABONO 1	329,267		-			
		00/01/1900		ABONO 2	-		329,267			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			110
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	110
									329,267	110
18/11/2019	30/11/2019	19.03%	13	3,017	3,017	0	-	-	329,267	110
1/12/2019	31/12/2019	18.91%	31	7,154	10,171	0	-	-	329,267	110
1/01/2020	30/01/2020	18.77%	30	6,878	17,049	0	-	-	329,267	110
1/02/2020	29/02/2020	19.06%	29	6,740	23,789	0	-	-	329,267	110
1/03/2020	31/03/2020	18.95%	31	7,168	30,957	0	-	-	329,267	110
1/04/2020	30/04/2020	18.69%	30	6,851	37,808	0	-	-	329,267	110
1/05/2020	31/05/2020	18.19%	31	1,560	1,560	0	5,349	329,267	37,808	110
1/06/2020	30/06/2020	18.12%	30	765	2,325	0	-	-	37,808	110
1/07/2020	31/07/2020	18.12%	31	791	3,116	0	-	-	37,808	110
1/08/2020	31/08/2020	18.29%	31	797	3,913	0	-	-	37,808	110
1/09/2020	30/09/2020	18.35%	30	774	4,687	0	-	-	37,808	110
1/10/2020	31/10/2020	18.09%	31	790	5,477	0	-	-	37,808	110
1/11/2020	30/11/2020	17.84%	30	755	6,231	0	-	-	37,808	110
1/12/2020	31/12/2020	17.46%	31	765	6,996	0	-	-	37,808	110
1/01/2021	31/01/2021	17.32%	31	759	7,755	0	-	-	37,808	110
1/02/2021	28/02/2021	17.54%	28	694	8,449	0	-	-	37,808	110
1/03/2021	31/03/2021	17.41%	31	763	9,212	0	-	-	37,808	110
1/04/2021	30/04/2021	17.31%	30	734	9,946	0	-	-	37,808	110
1/05/2021	31/05/2021	17.22%	31	755	10,701	0	-	-	37,808	110
1/06/2021	30/06/2021	17.21%	30	731	11,432	0	-	-	37,808	110
1/07/2021	31/07/2021	17.18%	31	754	12,185	0	-	-	37,808	110
1/08/2021	31/08/2021	17.24%	31	756	12,941	0	-	-	37,808	110
1/09/2021	15/09/2021	17.19%	15	365	13,306	0	-	-	37,808	110
VALOR FACTURA					329,267		5,349	329,267	37,808	110
TOTAL INTERESES LIQUIDADOS				51,115	56,464					110
TOTAL ABONOS					334,616					110
SALDO					51,115					110
SALDO INTERESES					13,306					110

SALDO A CAPITAL	37,808	110
TOTAL	51,115	110
		110
SALDO A CARGO PARTE DEMANDADA	51,115	110

CUENTA No.	1990021	18/11/2019		CAPITAL.....	29,109,840					111
		08/07/2020		ABONO 1	28,514,148		-			
		00/01/1900		ABONO 2	-		28,514,148			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			111
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	111
									29,109,840	111
18/11/2019	30/11/2019	19.03%	13	266,744	266,744	0	-	-	29,109,840	111
1/12/2019	31/12/2019	18.91%	31	632,495	899,239	0	-	-	29,109,840	111
1/01/2020	30/01/2020	18.77%	30	608,037	1,507,276	0	-	-	29,109,840	111
1/02/2020	29/02/2020	19.06%	29	595,882	2,103,158	0	-	-	29,109,840	111
1/03/2020	31/03/2020	18.95%	31	633,691	2,736,850	0	-	-	29,109,840	111
1/04/2020	30/04/2020	18.69%	30	605,717	3,342,567	0	-	-	29,109,840	111
1/05/2020	31/05/2020	18.19%	31	610,878	3,953,445	0	-	-	29,109,840	111
1/06/2020	30/06/2020	18.12%	30	589,130	4,542,575	0	-	-	29,109,840	111
1/07/2020	31/07/2020	18.12%	31	147,108	147,108	0	461,659	28,514,148	5,138,267	111
1/08/2020	31/08/2020	18.29%	31	108,360	255,468	0	-	-	5,138,267	111
1/09/2020	30/09/2020	18.35%	30	105,173	360,641	0	-	-	5,138,267	111
1/10/2020	31/10/2020	18.09%	31	107,296	467,936	0	-	-	5,138,267	111
1/11/2020	30/11/2020	17.84%	30	102,544	570,481	0	-	-	5,138,267	111
1/12/2020	31/12/2020	17.46%	31	103,929	674,409	0	-	-	5,138,267	111
1/01/2021	31/01/2021	17.32%	31	103,178	777,587	0	-	-	5,138,267	111
1/02/2021	28/02/2021	17.54%	28	94,259	871,846	0	-	-	5,138,267	111
1/03/2021	31/03/2021	17.41%	31	103,661	975,506	0	-	-	5,138,267	111
1/04/2021	30/04/2021	17.31%	30	99,797	1,075,304	0	-	-	5,138,267	111
1/05/2021	31/05/2021	17.22%	31	102,640	1,177,944	0	-	-	5,138,267	111
1/06/2021	30/06/2021	17.21%	30	99,277	1,277,221	0	-	-	5,138,267	111
1/07/2021	31/07/2021	17.18%	31	102,425	1,379,646	0	-	-	5,138,267	111
1/08/2021	31/08/2021	17.24%	31	102,748	1,482,394	0	-	-	5,138,267	111
1/09/2021	15/09/2021	17.19%	15	49,587	1,531,981	0	-	-	5,138,267	111
VALOR FACTURA					29,109,840		461,659	28,514,148	5,138,267	111
TOTAL INTERESES LIQUIDADOS				6,074,555	6,536,215					111
TOTAL ABONOS					28,975,807					111
SALDO					6,670,247					111
SALDO INTERESES					1,531,981					111

SALDO A CAPITAL	5,138,267	111
TOTAL	6,670,247	111
		111
SALDO A CARGO PARTE DEMANDADA	6,670,247	111

CUENTA No.	1988907	18/11/2019		CAPITAL.....	33,457,065					112
		09/03/2020		ABONO 1	32,213,296			-		
		00/01/1900		ABONO 2	-			32,213,296		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		112
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	112
									33,457,065	112
18/11/2019	30/11/2019	19.03%	13	306,579	306,579	0	-	-	33,457,065	112
1/12/2019	31/12/2019	18.91%	31	726,951	1,033,530	0	-	-	33,457,065	112
1/01/2020	30/01/2020	18.77%	30	698,840	1,732,371	0	-	-	33,457,065	112
1/02/2020	29/02/2020	19.06%	29	684,871	2,417,241	0	-	-	33,457,065	112
1/03/2020	31/03/2020	18.95%	31	208,043	208,043	0	520,282	32,213,296	3,661,010	112
1/04/2020	30/04/2020	18.69%	30	76,178	284,222	0	-	-	3,661,010	112
1/05/2020	31/05/2020	18.19%	31	76,827	361,049	0	-	-	3,661,010	112
1/06/2020	30/06/2020	18.12%	30	74,092	435,141	0	-	-	3,661,010	112
1/07/2020	31/07/2020	18.12%	31	76,562	511,703	0	-	-	3,661,010	112
1/08/2020	31/08/2020	18.29%	31	77,206	588,909	0	-	-	3,661,010	112
1/09/2020	30/09/2020	18.35%	30	74,935	663,845	0	-	-	3,661,010	112
1/10/2020	31/10/2020	18.09%	31	76,448	740,293	0	-	-	3,661,010	112
1/11/2020	30/11/2020	17.84%	30	73,063	813,355	0	-	-	3,661,010	112
1/12/2020	31/12/2020	17.46%	31	74,049	887,405	0	-	-	3,661,010	112
1/01/2021	31/01/2021	17.32%	31	73,514	960,919	0	-	-	3,661,010	112
1/02/2021	28/02/2021	17.54%	28	67,159	1,028,078	0	-	-	3,661,010	112
1/03/2021	31/03/2021	17.41%	31	73,858	1,101,936	0	-	-	3,661,010	112
1/04/2021	30/04/2021	17.31%	30	71,105	1,173,041	0	-	-	3,661,010	112
1/05/2021	31/05/2021	17.22%	31	73,131	1,246,172	0	-	-	3,661,010	112
1/06/2021	30/06/2021	17.21%	30	70,735	1,316,907	0	-	-	3,661,010	112
1/07/2021	31/07/2021	17.18%	31	72,978	1,389,885	0	-	-	3,661,010	112
1/08/2021	31/08/2021	17.24%	31	73,208	1,463,093	0	-	-	3,661,010	112
1/09/2021	15/09/2021	17.19%	15	35,330	1,498,423	0	-	-	3,661,010	112
										112
VALOR FACTURA					33,457,065		520,282	32,213,296	3,661,010	112
TOTAL INTERESES LIQUIDADOS					3,915,665					112
TOTAL ABONOS					32,733,578					112
SALDO					5,159,434					112
										112
SALDO INTERESES					1,498,423					112

SALDO A CAPITAL	3,661,010	112
TOTAL	5,159,434	112
		112
SALDO A CARGO PARTE DEMANDADA	5,159,434	112

CUENTA No.	1991500	18/11/2019		CAPITAL.....	1,687,686					113
		11/08/2020		ABONO 1	1,660,447		-			
		00/01/1900		ABONO 2	-		1,660,447			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			113
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	113
									1,687,686	113
18/11/2019	30/11/2019	19.03%	13	15,465	15,465	0	-	-	1,687,686	113
1/12/2019	31/12/2019	18.91%	31	36,670	52,135	0	-	-	1,687,686	113
1/01/2020	30/01/2020	18.77%	30	35,252	87,387	0	-	-	1,687,686	113
1/02/2020	29/02/2020	19.06%	29	34,547	121,934	0	-	-	1,687,686	113
1/03/2020	31/03/2020	18.95%	31	36,739	158,673	0	-	-	1,687,686	113
1/04/2020	30/04/2020	18.69%	30	35,117	193,790	0	-	-	1,687,686	113
1/05/2020	31/05/2020	18.19%	31	35,417	229,207	0	-	-	1,687,686	113
1/06/2020	30/06/2020	18.12%	30	34,156	263,362	0	-	-	1,687,686	113
1/07/2020	31/07/2020	18.12%	31	35,294	298,657	0	-	-	1,687,686	113
1/08/2020	31/08/2020	18.29%	31	11,870	11,870	0	23,721	1,660,447	325,896	113
1/09/2020	30/09/2020	18.35%	30	6,671	18,541	0	-	-	325,896	113
1/10/2020	31/10/2020	18.09%	31	6,805	25,346	0	-	-	325,896	113
1/11/2020	30/11/2020	17.84%	30	6,504	31,850	0	-	-	325,896	113
1/12/2020	31/12/2020	17.46%	31	6,592	38,442	0	-	-	325,896	113
1/01/2021	31/01/2021	17.32%	31	6,544	44,986	0	-	-	325,896	113
1/02/2021	28/02/2021	17.54%	28	5,978	50,964	0	-	-	325,896	113
1/03/2021	31/03/2021	17.41%	31	6,575	57,539	0	-	-	325,896	113
1/04/2021	30/04/2021	17.31%	30	6,330	63,868	0	-	-	325,896	113
1/05/2021	31/05/2021	17.22%	31	6,510	70,378	0	-	-	325,896	113
1/06/2021	30/06/2021	17.21%	30	6,297	76,675	0	-	-	325,896	113
1/07/2021	31/07/2021	17.18%	31	6,496	83,171	0	-	-	325,896	113
1/08/2021	31/08/2021	17.24%	31	6,517	89,688	0	-	-	325,896	113
1/09/2021	15/09/2021	17.19%	15	3,145	92,833	0	-	-	325,896	113
VALOR FACTURA					1,687,686		23,721	1,660,447	325,896	113
TOTAL INTERESES LIQUIDADOS				391,490	415,211					113
TOTAL ABONOS					1,684,168					113
SALDO					418,729					113
SALDO INTERESES					92,833					113

SALDO A CAPITAL	325,896	113
TOTAL	418,729	113
		113
SALDO A CARGO PARTE DEMANDADA	418,729	113

CUENTA No.	1993358	18/11/2019		CAPITAL.....	7,497,865					114
		00/01/1900		ABONO 1	-	-				
		00/01/1900		ABONO 2	-	-				
		00/01/1900		ABONO 3	-	-				
		00/01/1900		ABONO 4	-	-				
		00/01/1900		ABONO 5	-	-				
				LIQUIDA SALDO K						114
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	114
									7,497,865	114
18/11/2019	30/11/2019	19.03%	13	68,706	68,706	0	-	-	7,497,865	114
1/12/2019	31/12/2019	18.91%	31	162,913	231,618	0	-	-	7,497,865	114
1/01/2020	30/01/2020	18.77%	30	156,613	388,231	0	-	-	7,497,865	114
1/02/2020	29/02/2020	19.06%	29	153,482	541,714	0	-	-	7,497,865	114
1/03/2020	31/03/2020	18.95%	31	163,221	704,934	0	-	-	7,497,865	114
1/04/2020	30/04/2020	18.69%	30	156,015	860,950	0	-	-	7,497,865	114
1/05/2020	31/05/2020	18.19%	31	157,345	1,018,295	0	-	-	7,497,865	114
1/06/2020	30/06/2020	18.12%	30	151,743	1,170,038	0	-	-	7,497,865	114
1/07/2020	31/07/2020	18.12%	31	156,801	1,326,839	0	-	-	7,497,865	114
1/08/2020	31/08/2020	18.29%	31	158,121	1,484,960	0	-	-	7,497,865	114
1/09/2020	30/09/2020	18.35%	30	153,470	1,638,430	0	-	-	7,497,865	114
1/10/2020	31/10/2020	18.09%	31	156,568	1,794,998	0	-	-	7,497,865	114
1/11/2020	30/11/2020	17.84%	30	149,635	1,944,633	0	-	-	7,497,865	114
1/12/2020	31/12/2020	17.46%	31	151,655	2,096,288	0	-	-	7,497,865	114
1/01/2021	31/01/2021	17.32%	31	150,559	2,246,847	0	-	-	7,497,865	114
1/02/2021	28/02/2021	17.54%	28	137,544	2,384,391	0	-	-	7,497,865	114
1/03/2021	31/03/2021	17.41%	31	151,264	2,535,655	0	-	-	7,497,865	114
1/04/2021	30/04/2021	17.31%	30	145,626	2,681,281	0	-	-	7,497,865	114
1/05/2021	31/05/2021	17.22%	31	149,775	2,831,056	0	-	-	7,497,865	114
1/06/2021	30/06/2021	17.21%	30	144,867	2,975,923	0	-	-	7,497,865	114
1/07/2021	31/07/2021	17.18%	31	149,461	3,125,384	0	-	-	7,497,865	114
1/08/2021	31/08/2021	17.24%	31	149,932	3,275,315	0	-	-	7,497,865	114
1/09/2021	15/09/2021	17.19%	15	72,358	3,347,673	0	-	-	7,497,865	114
										114
VALOR FACTURA					7,497,865		-	-	7,497,865	114
TOTAL INTERESES LIQUIDADOS				3,347,673	3,347,673					114
TOTAL ABONOS					-					114
SALDO					10,845,538					114
										114
SALDO INTERESES					3,347,673					114

SALDO A CAPITAL	7,497,865	114
TOTAL	10,845,538	114
		114
SALDO A CARGO PARTE DEMANDADA	10,845,538	114

CUENTA No.	1719956	31/08/2018	CAPITAL.....		46,910,844					115
		00/01/1900	ABONO 1		-	-				
		00/01/1900	ABONO 2		-	-				
		00/01/1900	ABONO 3		-	-				
		00/01/1900	ABONO 4		-	-				
		00/01/1900	ABONO 5		-	-				
			LIQUIDA SALDO K		LIQUIDA ABONOS					115
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	115
									46,910,844	115
31/08/2018	31/08/2018	19.94%	1	34,472	34,472	0	-	-	46,910,844	115
1/09/2018	30/09/2018	19.81%	30	1,028,170	1,062,642	0	-	-	46,910,844	115
1/10/2018	31/10/2018	19.63%	31	1,053,842	2,116,484	0	-	-	46,910,844	115
1/11/2018	30/11/2018	19.49%	30	1,013,362	3,129,846	0	-	-	46,910,844	115
1/12/2018	31/12/2018	19.40%	31	1,042,828	4,172,673	0	-	-	46,910,844	115
1/01/2019	31/01/2019	19.16%	31	1,031,306	5,203,980	0	-	-	46,910,844	115
1/02/2019	28/02/2019	19.70%	28	954,880	6,158,859	0	-	-	46,910,844	115
1/03/2019	30/03/2019	19.37%	30	1,007,796	7,166,655	0	-	-	46,910,844	115
1/04/2019	30/04/2019	19.32%	30	1,005,475	8,172,130	0	-	-	46,910,844	115
1/05/2019	31/05/2019	19.34%	31	1,039,950	9,212,080	0	-	-	46,910,844	115
1/06/2019	30/06/2019	19.30%	30	1,004,546	10,216,626	0	-	-	46,910,844	115
1/07/2019	31/07/2019	19.28%	31	1,037,071	11,253,696	0	-	-	46,910,844	115
1/08/2019	31/08/2019	19.32%	31	1,038,990	12,292,687	0	-	-	46,910,844	115
1/09/2019	30/09/2019	19.32%	30	1,005,475	13,298,162	0	-	-	46,910,844	115
1/10/2019	31/10/2019	19.10%	31	1,028,421	14,326,583	0	-	-	46,910,844	115
1/11/2019	30/11/2019	19.03%	30	991,987	15,318,570	0	-	-	46,910,844	115
1/12/2019	31/12/2019	18.91%	31	1,019,273	16,337,843	0	-	-	46,910,844	115
1/01/2020	30/01/2020	18.77%	30	979,859	17,317,702	0	-	-	46,910,844	115
1/02/2020	29/02/2020	19.06%	29	960,271	18,277,973	0	-	-	46,910,844	115
1/03/2020	31/03/2020	18.95%	31	1,021,201	19,299,173	0	-	-	46,910,844	115
1/04/2020	30/04/2020	18.69%	30	976,120	20,275,294	0	-	-	46,910,844	115
1/05/2020	31/05/2020	18.19%	31	984,437	21,259,731	0	-	-	46,910,844	115
1/06/2020	30/06/2020	18.12%	30	949,390	22,209,121	0	-	-	46,910,844	115
1/07/2020	31/07/2020	18.12%	31	981,036	23,190,157	0	-	-	46,910,844	115
1/08/2020	31/08/2020	18.29%	31	989,292	24,179,448	0	-	-	46,910,844	115
1/09/2020	30/09/2020	18.35%	30	960,195	25,139,644	0	-	-	46,910,844	115
1/10/2020	31/10/2020	18.09%	31	979,578	26,119,221	0	-	-	46,910,844	115
1/11/2020	30/11/2020	17.84%	30	936,199	27,055,420	0	-	-	46,910,844	115
1/12/2020	31/12/2020	17.46%	31	948,840	28,004,260	0	-	-	46,910,844	115
1/01/2021	31/01/2021	17.32%	31	941,981	28,946,240	0	-	-	46,910,844	115
1/02/2021	28/02/2021	17.54%	28	860,553	29,806,793	0	-	-	46,910,844	115
1/03/2021	31/03/2021	17.41%	31	946,391	30,753,184	0	-	-	46,910,844	115

1/04/2021	30/04/2021	17.31%	30	911,120	31,664,304	0	-	-	46,910,844	115
1/05/2021	31/05/2021	17.22%	31	937,075	32,601,379	0	-	-	46,910,844	115
1/06/2021	30/06/2021	17.21%	30	906,371	33,507,750	0	-	-	46,910,844	115
1/07/2021	31/07/2021	17.18%	31	935,111	34,442,861	0	-	-	46,910,844	115
1/08/2021	31/08/2021	17.24%	31	938,056	35,380,917	0	-	-	46,910,844	115
1/09/2021	15/09/2021	17.19%	15	452,711	35,833,628	0	-	-	46,910,844	115
										115
VALOR FACTURA					46,910,844		-	-	46,910,844	115
TOTAL INTERESES LIQUIDADOS				35,833,628	35,833,628					115
TOTAL ABONOS					-					115
SALDO					82,744,472					115
										115
SALDO INTERESES					35,833,628					115
SALDO A CAPITAL					46,910,844					115
TOTAL					82,744,472					115
										115
SALDO A CARGO PARTE DEMANDADA					82,744,472					115

CUENTA No.	1920873	13/05/2019		CAPITAL.....	1,536,925						116
		08/06/2020		ABONO 1	1,446,085			-			
		00/01/1900		ABONO 2	-			1,446,085			
		00/01/1900		ABONO 3	-			-			
		00/01/1900		ABONO 4	-			-			
		00/01/1900		ABONO 5	-			-			
				LIQUIDA SALDO K				LIQUIDA ABONOS			116
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL		116
									1,536,925		116
13/05/2019	31/05/2019	19.34%	19	20,883	20,883	0	-	-	1,536,925		116
1/06/2019	30/06/2019	19.30%	30	32,912	53,794	0	-	-	1,536,925		116
1/07/2019	31/07/2019	19.28%	31	33,977	87,771	0	-	-	1,536,925		116
1/08/2019	31/08/2019	19.32%	31	34,040	121,812	0	-	-	1,536,925		116
1/09/2019	30/09/2019	19.32%	30	32,942	154,754	0	-	-	1,536,925		116
1/10/2019	31/10/2019	19.10%	31	33,694	188,447	0	-	-	1,536,925		116
1/11/2019	30/11/2019	19.03%	30	32,500	220,948	0	-	-	1,536,925		116
1/12/2019	31/12/2019	18.91%	31	33,394	254,342	0	-	-	1,536,925		116
1/01/2020	30/01/2020	18.77%	30	32,103	286,444	0	-	-	1,536,925		116
1/02/2020	29/02/2020	19.06%	29	31,461	317,906	0	-	-	1,536,925		116
1/03/2020	31/03/2020	18.95%	31	33,457	351,363	0	-	-	1,536,925		116
1/04/2020	30/04/2020	18.69%	30	31,980	383,343	0	-	-	1,536,925		116
1/05/2020	31/05/2020	18.19%	31	32,253	415,596	0	-	-	1,536,925		116
1/06/2020	30/06/2020	18.12%	30	8,667	8,667	0	22,437	1,446,085	506,436		116
1/07/2020	31/07/2020	18.12%	31	10,591	19,258	0	-	-	506,436		116
1/08/2020	31/08/2020	18.29%	31	10,680	29,938	0	-	-	506,436		116
1/09/2020	30/09/2020	18.35%	30	10,366	40,304	0	-	-	506,436		116
1/10/2020	31/10/2020	18.09%	31	10,575	50,880	0	-	-	506,436		116
1/11/2020	30/11/2020	17.84%	30	10,107	60,986	0	-	-	506,436		116
1/12/2020	31/12/2020	17.46%	31	10,243	71,230	0	-	-	506,436		116
1/01/2021	31/01/2021	17.32%	31	10,169	81,399	0	-	-	506,436		116
1/02/2021	28/02/2021	17.54%	28	9,290	90,689	0	-	-	506,436		116
1/03/2021	31/03/2021	17.41%	31	10,217	100,906	0	-	-	506,436		116
1/04/2021	30/04/2021	17.31%	30	9,836	110,743	0	-	-	506,436		116
1/05/2021	31/05/2021	17.22%	31	10,116	120,859	0	-	-	506,436		116
1/06/2021	30/06/2021	17.21%	30	9,785	130,644	0	-	-	506,436		116
1/07/2021	31/07/2021	17.18%	31	10,095	140,739	0	-	-	506,436		116
1/08/2021	31/08/2021	17.24%	31	10,127	150,866	0	-	-	506,436		116
1/09/2021	15/09/2021	17.19%	15	4,887	155,753	0	-	-	506,436		116

VALOR FACTURA		1,536,925	22,437	1,446,085	506,436	116
TOTAL INTERESES LIQUIDADOS	571,349	593,787				116
TOTAL ABONOS		1,468,522				116
SALDO		662,189				116
						116
SALDO INTERESES		155,753				116
SALDO A CAPITAL		506,436				116
TOTAL		662,189				116
						116
SALDO A CARGO PARTE DEMANDADA		662,189				116

CUENTA No.	2017483	13/01/2020		CAPITAL.....	38,654,779					117
		08/09/2020		ABONO 1	37,857,767			-		
		00/01/1900		ABONO 2	-			37,857,767		
		00/01/1900		ABONO 3	-			-		
		00/01/1900		ABONO 4	-			-		
		00/01/1900		ABONO 5	-			-		
				LIQUIDA SALDO K				LIQUIDA ABONOS		117
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	117
									38,654,779	117
13/01/2020	30/01/2020	18.77%	18	484,445	484,445	0	-	-	38,654,779	117
1/02/2020	29/02/2020	19.06%	29	791,269	1,275,714	0	-	-	38,654,779	117
1/03/2020	31/03/2020	18.95%	31	841,475	2,117,188	0	-	-	38,654,779	117
1/04/2020	30/04/2020	18.69%	30	804,328	2,921,516	0	-	-	38,654,779	117
1/05/2020	31/05/2020	18.19%	31	811,181	3,732,698	0	-	-	38,654,779	117
1/06/2020	30/06/2020	18.12%	30	782,302	4,515,000	0	-	-	38,654,779	117
1/07/2020	31/07/2020	18.12%	31	808,379	5,323,379	0	-	-	38,654,779	117
1/08/2020	31/08/2020	18.29%	31	815,182	6,138,560	0	-	-	38,654,779	117
1/09/2020	30/09/2020	18.35%	30	197,122	197,122	0	594,084	37,857,767	6,935,572	117
1/10/2020	31/10/2020	18.09%	31	144,826	341,948	0	-	-	6,935,572	117
1/11/2020	30/11/2020	17.84%	30	138,413	480,361	0	-	-	6,935,572	117
1/12/2020	31/12/2020	17.46%	31	140,282	620,643	0	-	-	6,935,572	117
1/01/2021	31/01/2021	17.32%	31	139,268	759,911	0	-	-	6,935,572	117
1/02/2021	28/02/2021	17.54%	28	127,229	887,140	0	-	-	6,935,572	117
1/03/2021	31/03/2021	17.41%	31	139,920	1,027,060	0	-	-	6,935,572	117
1/04/2021	30/04/2021	17.31%	30	134,705	1,161,766	0	-	-	6,935,572	117
1/05/2021	31/05/2021	17.22%	31	138,543	1,300,308	0	-	-	6,935,572	117
1/06/2021	30/06/2021	17.21%	30	134,003	1,434,311	0	-	-	6,935,572	117
1/07/2021	31/07/2021	17.18%	31	138,252	1,572,564	0	-	-	6,935,572	117
1/08/2021	31/08/2021	17.24%	31	138,688	1,711,251	0	-	-	6,935,572	117
1/09/2021	15/09/2021	17.19%	15	66,931	1,778,183	0	-	-	6,935,572	117
VALOR FACTURA					38,654,779		594,084	37,857,767	6,935,572	117
TOTAL INTERESES LIQUIDADOS				7,916,743	8,510,827					117
TOTAL ABONOS					38,451,851					117
SALDO					8,713,755					117
SALDO INTERESES					1,778,183					117
SALDO A CAPITAL					6,935,572					117
TOTAL					8,713,755					117

SALDO A CARGO PARTE DEMANDADA

8,713,755

CUENTA No.	2012392	13/01/2020		CAPITAL.....	8,176,095					118
		00/01/1900		ABONO 1	-		-			
		00/01/1900		ABONO 2	-		-			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-		-			
				LIQUIDA SALDO K			LIQUIDA ABONOS			118
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	118
									8,176,095	118
13/01/2020	30/01/2020	18.77%	18	102,468	102,468	0	-	-	8,176,095	118
1/02/2020	29/02/2020	19.06%	29	167,366	269,834	0	-	-	8,176,095	118
1/03/2020	31/03/2020	18.95%	31	177,985	447,819	0	-	-	8,176,095	118
1/04/2020	30/04/2020	18.69%	30	170,128	617,947	0	-	-	8,176,095	118
1/05/2020	31/05/2020	18.19%	31	171,578	789,524	0	-	-	8,176,095	118
1/06/2020	30/06/2020	18.12%	30	165,469	954,994	0	-	-	8,176,095	118
1/07/2020	31/07/2020	18.12%	31	170,985	1,125,979	0	-	-	8,176,095	118
1/08/2020	31/08/2020	18.29%	31	172,424	1,298,402	0	-	-	8,176,095	118
1/09/2020	30/09/2020	18.35%	30	167,353	1,465,755	0	-	-	8,176,095	118
1/10/2020	31/10/2020	18.09%	31	170,731	1,636,485	0	-	-	8,176,095	118
1/11/2020	30/11/2020	17.84%	30	163,170	1,799,656	0	-	-	8,176,095	118
1/12/2020	31/12/2020	17.46%	31	165,373	1,965,029	0	-	-	8,176,095	118
1/01/2021	31/01/2021	17.32%	31	164,178	2,129,207	0	-	-	8,176,095	118
1/02/2021	28/02/2021	17.54%	28	149,986	2,279,193	0	-	-	8,176,095	118
1/03/2021	31/03/2021	17.41%	31	164,947	2,444,139	0	-	-	8,176,095	118
1/04/2021	30/04/2021	17.31%	30	158,799	2,602,938	0	-	-	8,176,095	118
1/05/2021	31/05/2021	17.22%	31	163,323	2,766,261	0	-	-	8,176,095	118
1/06/2021	30/06/2021	17.21%	30	157,972	2,924,233	0	-	-	8,176,095	118
1/07/2021	31/07/2021	17.18%	31	162,981	3,087,213	0	-	-	8,176,095	118
1/08/2021	31/08/2021	17.24%	31	163,494	3,250,707	0	-	-	8,176,095	118
1/09/2021	15/09/2021	17.19%	15	78,903	3,329,610	0	-	-	8,176,095	118
										118
VALOR FACTURA					8,176,095		-	-	8,176,095	118
TOTAL INTERESES LIQUIDADOS					3,329,610					118
TOTAL ABONOS					-					118
SALDO					11,505,705					118
										118
SALDO INTERESES					3,329,610					118
SALDO A CAPITAL					8,176,095					118
TOTAL					11,505,705					118

SALDO A CARGO PARTE DEMANDADA

11,505,705

CUENTA No.	2019145	13/01/2020		CAPITAL.....	4,659,515					119
		08/09/2020		ABONO 1	4,029,424			-		
		00/01/1900		ABONO 2	-		4,029,424			
		00/01/1900		ABONO 3	-		-			
		00/01/1900		ABONO 4	-		-			
		00/01/1900		ABONO 5	-					
				LIQUIDA SALDO K			LIQUIDA ABONOS			119
DESDE	HASTA	TASA	DIAS	INT. SALDO K	TOTAL	DIAS	INT SALDO K.	VR. ABONO	SALDO CAPITAL	119
									4,659,515	119
13/01/2020	30/01/2020	18.77%	18	58,396	58,396	0	-	-	4,659,515	119
1/02/2020	29/02/2020	19.06%	29	95,381	153,777	0	-	-	4,659,515	119
1/03/2020	31/03/2020	18.95%	31	101,433	255,210	0	-	-	4,659,515	119
1/04/2020	30/04/2020	18.69%	30	96,955	352,165	0	-	-	4,659,515	119
1/05/2020	31/05/2020	18.19%	31	97,781	449,946	0	-	-	4,659,515	119
1/06/2020	30/06/2020	18.12%	30	94,300	544,246	0	-	-	4,659,515	119
1/07/2020	31/07/2020	18.12%	31	97,443	641,689	0	-	-	4,659,515	119
1/08/2020	31/08/2020	18.29%	31	98,263	739,953	0	-	-	4,659,515	119
1/09/2020	30/09/2020	18.35%	30	32,142	32,142	0	63,232	4,029,424	1,370,044	119
1/10/2020	31/10/2020	18.09%	31	28,609	60,750	0	-	-	1,370,044	119
1/11/2020	30/11/2020	17.84%	30	27,342	88,092	0	-	-	1,370,044	119
1/12/2020	31/12/2020	17.46%	31	27,711	115,803	0	-	-	1,370,044	119
1/01/2021	31/01/2021	17.32%	31	27,511	143,314	0	-	-	1,370,044	119
1/02/2021	28/02/2021	17.54%	28	25,133	168,447	0	-	-	1,370,044	119
1/03/2021	31/03/2021	17.41%	31	27,640	196,086	0	-	-	1,370,044	119
1/04/2021	30/04/2021	17.31%	30	26,609	222,696	0	-	-	1,370,044	119
1/05/2021	31/05/2021	17.22%	31	27,368	250,063	0	-	-	1,370,044	119
1/06/2021	30/06/2021	17.21%	30	26,471	276,534	0	-	-	1,370,044	119
1/07/2021	31/07/2021	17.18%	31	27,310	303,844	0	-	-	1,370,044	119
1/08/2021	31/08/2021	17.24%	31	27,396	331,241	0	-	-	1,370,044	119
1/09/2021	15/09/2021	17.19%	15	13,222	344,462	0	-	-	1,370,044	119
VALOR FACTURA					4,659,515		63,232	4,029,424	1,370,044	119
TOTAL INTERESES LIQUIDADOS				1,084,415	1,147,647					119
TOTAL ABONOS					4,092,656					119
SALDO					1,714,506					119
SALDO INTERESES					344,462					119
SALDO A CAPITAL					1,370,044					119
TOTAL					1,714,506					119

SALDO A CARGO PARTE DEMANDADA

1,714,506

2020-107. RADICACIÓN DE MEMORIAL. LIQUIDACIÓN DEL CRÉDITO

Notificacion Judicial <notificacionjudicial@arrigui.com>

Mié 15/09/2021 11:56 AM

Para: Juzgado 36 Civil Circuito - Bogota - Bogota D.C. <ccto36bt@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (3 MB)

2020-107. Liquidación del crédito y anexos.pdf;

Señores

Juzgado Treinta Y Seis Civil del Circuito de Bogotá D.C.

ccto36bt@cendoj.ramajudicial.gov.co

Proceso: 2020-107

Demandante: Universidad Pontificia Bolivariana

Demandando: Medimás EPS SAS

Asunto: Liquidación del crédito

Reciban un cordial saludo.

De conformidad con lo establecido en la "Sección Segunda, Título I, Capítulo I" del Código General del Proceso y lo dispuesto en el Acuerdo No. CSJBTA20-60 del Consejo Seccional de la Judicatura de Bogotá, me permito remitir para su radicación memorial con la liquidación del crédito con sus correspondientes anexos.

Cordialmente,

HERNÁN JAVIER ARRIGUI BARRERA

Apoderado demandante

En cumplimiento del Régimen General de Habeas Data, regulado por la Ley 1581 de 2012 y sus Decretos reglamentarios; la sociedad ARRIGUI & ASOCIADOS ABOGADOS CONSULTORES S.A.S., sociedad comercial identificada con el NIT. 900.416.644-4 y dirección electrónica contabilidad@arrigui.com, como empresa que almacena y recolecta datos de carácter personal, y en calidad de RESPONSABLE, debe informarle lo siguiente:

El presente correo electrónico puede contener información confidencial o legalmente protegida y está destinado única y exclusivamente para el uso del destinatario(s) previsto, para su utilización específica. Se le notifica por el presente que está prohibida su divulgación, revisión, transmisión, difusión o cualquier otro tipo de uso de la información contenida por personas extrañas al destinatario original. Si Usted no es el destinatario a quien se desea enviar este mensaje, tendrá prohibido darlo a conocer a persona alguna, así como a reproducirlo o copiarlo. Si recibe este mensaje por error, favor de notificarlo al remitente de inmediato y desecharlo de su sistema.

Tenga en cuenta que la entrega de información personal por este medio, implica la aceptación expresa por medio de conducta concluyente, de autorizar el tratamiento de los datos personales suministrados, para que los mismos sean tratados con las finalidades de: Prestar el servicio de gestión de cartera y facturación, dar respuesta a su comunicación; atender las necesidades manifestadas por usted a través de este medio, las cuales pueden implicar actividades de marketing; y finalmente permitir el desarrollo de la relación que usted tiene con la Empresa. El titular de la información personal tendrá el derecho de conocer, actualizar y rectificar su información; acceder de manera gratuita a la misma; solicitar prueba de la autorización otorgada; modificar y revocar la autorización otorgada en los términos de la ley; acudir ante la Superintendencia de Industria y Comercio y presentar quejas por infracciones a lo dispuesto en la normatividad vigente, solamente después de haber hecho previo trámite de consulta o requerimiento directamente a la Empresa y finalmente tendrá el derecho a solicitar la supresión de sus datos. Por lo anterior, si después de ser informado sobre el tratamiento de sus datos, usted no desea permanecer en nuestras bases de datos, por favor infórmenos y procederemos de forma inmediata a suprimir sus datos.

En caso de querer presentar Consultas, Quejas o Reclamos puede realizar la solicitud al siguiente correo electrónico habeasdata@arrigui.com o de forma presencial en la siguiente dirección física: Calle 110 No. 9- 25, Oficina 804 de la ciudad de Bogotá D.C.

Para más información sobre nuestra Política de Tratamiento de datos personales y sus modificaciones consulte la página web: www.arrigui.com.