

INTERES ES		esol	%	%Diaria	% Mensua	No	%E. A.	Capital No Genera		Capital que Si Genera Mora (2)			Saldo tota a	Intereses	Abono a	Saldo	Intereses	Abono Int	Saldo Int	Abonos	Fecha	
DE	A	No	uperf	MORA	MORA	Has	MORA	Abono	Saldo	Cuotas	Abono	Saldo	Capital	de Mora	Int. de	Int. de	de Plazo	plazo	Plazo	acreditado	Abono	
6-feb-18	28-feb-18	131	21,01%	0,0751%	2,3092%	23	31,52%			179.170,00		179.170,00	179.170,00	3.094,11		3.094,11			-			
1-mar-18	5-mar-18	259	20,68%	0,0740%	2,2770%	5	31,02%					179.170,00	179.170,00	663,37					-			
6-mar-18	31-mar-18	259	20,68%	0,0740%	2,2770%	26	31,02%			366.564,00		545.734,00	545.734,00	10.506,91		14.264,39			-			
1-abr-18	5-abr-18	398	20,48%	0,0734%	2,2575%	5	30,72%					545.734,00	545.734,00	2.003,41		16.267,80			-			
6-abr-18	30-abr-18	398	20,48%	0,0734%	2,2575%	25	30,72%			389.445,00		935.179,00	935.179,00	17.165,39		33.433,19	381.641,00		381.641,00			
1-may-18	5-may-18	527	20,44%	0,0733%	2,2536%	5	30,66%					935.179,00	935.179,00	3.427,19		36.860,38			381.641,00			
6-may-18	#####	527	20,44%	0,0733%	2,2536%	26	30,66%			394.079,00		1.329.258,00	1.329.258,00	25.331,23		62.191,61	377.007,00		758.648,00			
1-jun-18	5-jun-18	687	20,28%	0,0728%	2,2379%	5	30,42%					1.329.258,00	1.329.258,00	4.837,89		67.029,50			758.648,00			
6-jun-18	30-jun-18	687	20,28%	0,0728%	2,2379%	25	30,42%			398.768,00		1.728.026,00	1.728.026,00	31.446,11		98.475,61	372.318,00		1.130.966,00			
1-jul-18	5-jul-18	820	20,03%	0,0720%	2,2134%	5	30,05%					1.728.026,00	1.728.026,00	6.221,01		104.696,62			1.130.966,00			
6-jul-18	31-jul-18	820	20,03%	0,0720%	2,2134%	26	30,05%			403.514,00		2.131.540,00	2.131.540,00	39.903,18		144.599,80	367.572,00		1.498.538,00			
1-ago-18	5-ago-18	954	19,94%	0,0717%	2,2045%	5	29,91%					2.131.540,00	2.131.540,00	7.643,34		152.243,13			1.498.538,00			
6-ago-18	31-ago-18	954	19,94%	0,0717%	2,2045%	26	29,91%			408.316,00		2.539.856,00	2.539.856,00	47.358,95		199.602,08	362.770,00		1.861.308,00			
1-sep-18	5-sep-18	1112	19,81%	0,0713%	2,1918%	5	29,72%					2.539.856,00	2.539.856,00	9.055,19		208.657,27		771.086,00	1.090.222,00	771.086	5-sep-18	
6-sep-18	30-sep-18	1112	19,81%	0,0713%	2,1918%	25	29,72%			413.175,00		2.953.031,00	2.953.031,00	52.641,28		261.298,55	357.911,00		1.448.133,00			
1-oct-18	5-oct-18	1294	19,63%	0,0707%	2,1740%	5	29,45%					2.953.031,00	2.953.031,00	10.443,91		271.742,45		771.086,00	677.047,00	771.086	5-oct-18	
6-oct-18	10-oct-18	1294	19,63%	0,0707%	2,1740%	5	29,45%			401.157,00		3.354.188,00	3.354.188,00	11.862,67		283.605,12	352.995,00		1.030.042,00			
11-oct-18	31-oct-18	1294	19,63%	0,0707%	2,1740%	21	29,45%		13.957.132,00	15.305.145,00		18.659.333,00	32.616.465,00	277.166,26		560.771,38			1.030.042,00			
1-nov-18	5-nov-18	1521	19,49%	0,0703%	2,1602%	5	29,24%		13.957.132,00			18.659.333,00	32.616.465,00	65.576,66		626.348,05		771.086,00	258.956,00	771.086	5-nov-18	
6-nov-18	30-nov-18	1521	19,49%	0,0703%	2,1602%	25	29,24%		13.957.132,00			18.659.333,00	32.616.465,00	327.883,32		954.231,36			258.956,00			
1-dic-18	5-dic-18	1708	19,40%	0,0700%	2,1513%	5	29,10%		13.957.132,00			18.659.333,00	32.616.465,00	65.309,33	512.130,00	507.410,69		258.956,00	-	771.086	5-dic-18	
6-dic-18	31-dic-18	1708	19,40%	0,0700%	2,1513%	26	29,10%		13.957.132,00			18.659.333,00	32.616.465,00	339.608,50		847.019,19			-			
1-ene-19	5-ene-19	1872	19,16%	0,0692%	2,1275%	5	28,74%		13.957.132,00			18.659.333,00	32.616.465,00	64.595,06	771.086,00	140.528,25			-	771.086	5-ene-19	
6-ene-19	31-ene-19	1872	19,16%	0,0692%	2,1275%	26	28,74%		13.957.132,00			18.659.333,00	32.616.465,00	335.894,33		476.422,59			-			
1-feb-19	5-feb-19	111	19,70%	0,0710%	2,1809%	5	29,55%		13.957.132,00			18.659.333,00	32.616.465,00	66.199,37	542.621,95	-			-	771.086	5-feb-19	
6-feb-19	28-feb-19	111	19,70%	0,0710%	2,1809%	23	29,55%	228.464,05	13.728.667,95			18.659.333,00	32.388.000,95	304.517,09		304.517,09						
1-mar-19	5-mar-19	263	19,37%	0,0699%	2,1483%	5	29,06%		13.728.667,95			18.659.333,00	32.388.000,95	65.220,15	369.737,24	-				771.086	5-mar-19	
6-mar-19	31-mar-19	263	19,37%	0,0699%	2,1483%	26	29,06%	401.348,76	13.327.319,20			18.659.333,00	31.986.652,20	339.144,79		339.144,79						
1-abr-19	5-abr-19	389	19,32%	0,0697%	2,1434%	5	28,98%		13.327.319,20			18.659.333,00	31.986.652,20	65.071,46	404.216,25	-				771.086	5-abr-19	
6-abr-19	30-abr-19	389	19,32%	0,0697%	2,1434%	25	28,98%	366.869,75	12.960.449,45			18.659.333,00	31.619.782,45	325.357,30		325.357,30						
1-may-19	5-may-19	574	19,34%	0,0698%	2,1454%	5	29,01%		12.960.449,45			18.659.333,00	31.619.782,45	65.130,95	390.488,25	-				771.086	5-may-19	
6-may-19	#####	574	19,34%	0,0698%	2,1454%	26	29,01%	380.597,75	12.579.851,70			18.659.333,00	31.239.184,70	338.680,93		338.680,93						
1-jun-19	16-jun-19	697	19,30%	0,0697%	2,1414%	16	28,95%		12.579.851,70			18.659.333,00	31.239.184,70	208.038,27	546.719,20	-				25.000.000	16-jun-19	
17-jun-19	30-jun-19	697	19,30%	0,0697%	2,1414%	14	28,95%	12.579.851,70	-		11.873.429,10	6.785.903,90	6.785.903,90	66.200,74		66.200,74						
1-jul-19	5-jul-19	829	19,28%	0,0696%	2,1394%	5	28,92%		-			6.785.903,90	6.785.903,90	23.621,48	89.822,22					771.086	5-jul-19	
6-jul-19	31-jul-19	829	19,28%	0,0696%	2,1394%	26	28,92%		-		681.263,78	6.104.640,12	6.104.640,12	110.500,13		110.500,13						
1-ago-19	5-ago-19	1018	19,32%	0,0697%	2,1434%	5	28,98%		-			6.104.640,12	6.104.640,12	21.288,96	131.789,09					771.086	5-ago-19	
6-ago-19	31-ago-19	1018	19,32%	0,0697%	2,1434%	26	28,98%		-		639.296,91	5.465.343,21	5.465.343,21	99.109,49		99.109,49						
1-sep-19	5-sep-19	1145	19,32%	0,0697%	2,1434%	5	28,98%		-			5.465.343,21	5.465.343,21	19.059,52	118.169,00					771.086	5-sep-19	
6-sep-19	30-sep-19	1145	19,32%	0,0697%	2,1434%	25	28,98%		-		652.917,00	4.812.426,21	4.812.426,21	83.912,86		83.912,86						
1-oct-19	5-oct-19	1293	19,10%	0,0690%	2,1216%	5	28,65%		-			4.812.426,21	4.812.426,21	16.613,57	100.526,43					771.086	5-oct-19	
6-oct-19	31-oct-19	1293	19,10%	0,0690%	2,1216%	26	28,65%		-		670.559,57	4.141.866,64	4.141.866,64	74.352,98		74.352,98						
1-nov-19	30-nov-19	1474	19,03%	0,0688%	2,1146%	30	28,55%		-			4.141.866,64	4.141.866,64	85.513,74		159.866,72						
1-dic-19	5-dic-19	1603	18,91%	0,0684%	2,1027%	5	28,37%		-			4.141.866,64	4.141.866,64	14.172,73	174.039,45					771.086	5-dic-19	
6-dic-19	31-dic-19	1603	18,91%	0,0684%	2,1027%	26	28,37%		-		597.046,55	3.544.820,09	3.544.820,09	63.074,67		63.074,67						
1-ene-20	31-ene-20	1768	18,77%	0,0680%	2,0888%	31	28,16%		-			3.544.820,09	3.544.820,09	74.711,14		137.785,81						
1-feb-20	29-feb-20	94	19,06%	0,0689%	2,1176%	29	28,59%		-			3.544.820,09	3.544.820,09	70.846,09		208.631,90						
									13.957.132,00			18.659.333,00	15.114.512,91	3.544.820,09	4.359.977,00	4.151.345,09	208.631,91	2.572.214,00	2.572.214,00	0		

Firmado Por:

ARTEMIDORO GUALTEROS MIRANDA

JUEZ

JUEZ - JUZGADO 030 MUNICIPAL CIVIL DE LA CIUDAD DE BOGOTA, D.C.-SANTAFE DE BOGOTA D.C.,

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