

SEÑOR

JUZGADO CUARTO (004) CIVIL MUNICIPAL DE MENOR CUANTÍA DE IBAGUÉ – TOLIMA
E.S.D.

REFERENCIA: EJECUTIVO PARA LA EFECTIVIDAD DE LA GARANTÍA REAL.
DEMANDANTE: FONDO NACIONAL DEL AHORRO “CARLOS LLERAS RESTREPO”
DEMANDADO: QUINTERO PINO JHON JAIRO C.C. 5823392
RADICADO: 73001400300420200007500

ASUNTO: APORTO LIQUIDACIÓN DEL CRÉDITO

DANYELA REYES GONZALEZ, Abogada en ejercicio, mayor de edad, domiciliada y residente en la ciudad de Bogotá, identificada con la cédula de ciudadanía número 1.052.381.072 de Duitama y portadora de la Tarjeta Profesional número 198.584 del Consejo Superior de la Judicatura, actuando en calidad de apoderada judicial de la entidad demandante dentro del proceso de la referencia, acudo a su despacho respetuosamente con el fin de **APORTAR LA LIQUIDACIÓN DEL CRÉDITO** de conformidad con lo preceptuado en el artículo 446 del Código general Del Proceso:

1. Me permito aportar a su despacho la liquidación del Crédito con fecha de corte el 12 de diciembre de 2021. Por un valor total de **CIENTO SESENTA Y DOS MILLONES OCHOCIENTOS NOVENTA Y TRES MIL SEISCIENTOS CINCUENTA Y NUEVE DE PESOS DE PESOS MONEDA CORRIENTE (\$162.893.659) M/CTE.**

FECHA FINAL DE LIQUIDACIÓN:	07/12/2021	CAPITAL ACELERADO EN UVR:	374962,2165
TASA EFECTIVA ANUAL:	18,60 %	TOTAL CUOTAS CAPITAL EN UVR:	12796,7942
TASA E. DIARIA:	0,04676 %	TOTAL INTERES DE PLAZO EN UVR:	52351,8999
		TOTAL PRIMA SEGURO EN UVR:	3144,4891

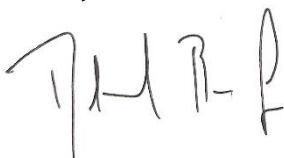
	UVR	PESOS
SALDO FINAL CAPITAL TOTAL:	387.759,0107	\$ 111.623.566
SALDO FINAL MORA TOTAL:	122.606,1526	\$ 35.294.436
SALDO FINAL I. REMUNERATORIO:	52.351,8999	\$ 15.070.457
SALDO FINAL PRIMA SEGURO:	3.144,4891	\$ 905.199
SALDO TOTAL FINAL	565.861,5523	\$ 162.893.659

2. Del mismo modo me permito aclararle que el valor que se relaciona en la tabla de liquidación anexo se discrimina el capital acelerado, intereses de plazo e intereses moratorios teniendo en cuenta la tasa de interés ordenada por su despacho en el mandamiento de pago; así como los abonos realizados por el demandado, la fecha de los mismos y como se aplican a la liquidación del crédito.

ANEXO

- Anexo el cuadro de liquidación correspondiente.

Señor Juez,



DANYELA REYES GONZÁLEZ

C.C. No. 1.052.381.072 de Duitama.

T.P. No. 198.584 del C.S. de la J.

Daniela Medina Moreno Fna 4849

2	1/08/2019	31/08/2019	31	850,4437	12,3242	224,1267	\$ 60.146,85	3.787,3190	862,7679	-	\$ -	94,6183	224,1267	\$ 60.146,85	3.787,3190	850,4437	4.956,5077	-	\$ -	-	-	-	-
2	1/09/2019	30/09/2019	30	850,4437	11,9267	224,1267	\$ 60.292,76	3.787,3190	862,3704	-	\$ -	106,5450	224,1267	\$ 60.292,76	3.787,3190	850,4437	4.968,4344	-	\$ -	-	-	-	-
2	1/10/2019	31/10/2019	31	850,4437	12,3242	224,1267	\$ 60.381,58	3.787,3190	862,7679	-	\$ -	118,8693	224,1267	\$ 60.381,58	3.787,3190	850,4437	4.980,7586	-	\$ -	-	-	-	-
2	1/11/2019	30/11/2019	30	850,4437	11,9267	224,1267	\$ 60.483,11	3.787,3190	862,3704	-	\$ -	130,7959	224,1267	\$ 60.483,11	3.787,3190	850,4437	4.992,6853	-	\$ -	-	-	-	-
2	1/12/2019	31/12/2019	31	850,4437	12,3242	224,1267	\$ 60.597,53	3.787,3190	862,7679	-	\$ -	143,1202	224,1267	\$ 60.597,53	3.787,3190	850,4437	5.005,0095	-	\$ -	-	-	-	-
2	1/01/2020	31/01/2020	31	850,4437	12,3242	224,1267	\$ 60.675,99	3.787,3190	862,7679	-	\$ -	155,4444	224,1267	\$ 60.675,99	3.787,3190	850,4437	5.017,3338	-	\$ -	-	-	-	-
2	1/02/2020	29/02/2020	29	850,4437	11,5291	224,1267	\$ 60.789,90	3.787,3190	861,9728	-	\$ -	166,9735	224,1267	\$ 60.789,90	3.787,3190	850,4437	5.028,8629	-	\$ -	-	-	-	-
2	1/03/2020	31/03/2020	31	850,4437	12,3242	224,1267	\$ 60.993,31	3.787,3190	862,7679	-	\$ -	179,2978	224,1267	\$ 60.993,31	3.787,3190	850,4437	5.041,1871	-	\$ -	-	-	-	-
2	1/04/2020	30/04/2020	30	850,4437	11,9267	224,1267	\$ 61.341,07	3.787,3190	862,3704	-	\$ -	191,2245	224,1267	\$ 61.341,07	3.787,3190	850,4437	5.053,1138	-	\$ -	-	-	-	-
2	1/05/2020	31/05/2020	31	850,4437	12,3242	224,1267	\$ 61.713,12	3.787,3190	862,7679	-	\$ -	203,5487	224,1267	\$ 61.713,12	3.787,3190	850,4437	5.065,4380	-	\$ -	-	-	-	-
2	1/06/2020	30/06/2020	30	850,4437	11,9267	224,1267	\$ 61.931,31	3.787,3190	862,3704	-	\$ -	215,4754	224,1267	\$ 61.931,31	3.787,3190	850,4437	5.077,3647	-	\$ -	-	-	-	-
2	1/07/2020	31/07/2020	31	850,4437	12,3242	224,1267	\$ 61.870,16	3.787,3190	862,7679	-	\$ -	227,7996	224,1267	\$ 61.870,16	3.787,3190	850,4437	5.089,6890	-	\$ -	-	-	-	-
2	1/08/2020	31/08/2020	31	850,4437	12,3242	224,1267	\$ 61.648,84	3.787,3190	862,7679	-	\$ -	240,1238	224,1267	\$ 61.648,84	3.787,3190	850,4437	5.102,0132	-	\$ -	-	-	-	-
2	1/09/2020	30/09/2020	30	850,4437	11,9267	224,1267	\$ 61.542,94	3.787,3190	862,3704	-	\$ -	252,0505	224,1267	\$ 61.542,94	3.787,3190	850,4437	5.113,9399	-	\$ -	-	-	-	-
2	1/10/2020	31/10/2020	31	850,4437	12,3242	224,1267	\$ 61.539,67	3.787,3190	862,7679	-	\$ -	264,3748	224,1267	\$ 61.539,67	3.787,3190	850,4437	5.126,2641	-	\$ -	-	-	-	-
2	1/11/2020	30/11/2020	30	850,4437	11,9267	224,1267	\$ 61.644,69	3.787,3190	862,3704	-	\$ -	276,3014	224,1267	\$ 61.644,69	3.787,3190	850,4437	5.138,1908	-	\$ -	-	-	-	-
2	1/12/2020	31/12/2020	31	850,4437	12,3242	224,1267	\$ 61.713,92	3.787,3190	862,7679	-	\$ -	288,6257	224,1267	\$ 61.713,92	3.787,3190	850,4437	5.150,5150	-	\$ -	-	-	-	-
2	1/01/2021	31/01/2021	31	850,4437	12,3242	224,1267	\$ 61.645,88	3.787,3190	862,7679	-	\$ -	300,9499	224,1267	\$ 61.645,88	3.787,3190	850,4437	5.162,8393	-	\$ -	-	-	-	-
2	1/02/2021	28/02/2021	28	850,4437	11,1316	224,1267	\$ 61.732,37	3.787,3190	861,5753	-	\$ -	312,0815	224,1267	\$ 61.732,37	3.787,3190	850,4437	5.173,9708	-	\$ -	-	-	-	-
2	1/03/2021	31/03/2021	31	850,4437	12,3242	224,1267	\$ 61.964,83	3.787,3190	862,7679	-	\$ -	324,4057	224,1267	\$ 61.964,83	3.787,3190	850,4437	5.186,2951	-	\$ -	-	-	-	-
2	1/04/2021	30/04/2021	30	850,4437	11,9267	224,1267	\$ 62.309,34	3.787,3190	862,3704	-	\$ -	336,3324	224,1267	\$ 62.309,34	3.787,3190	850,4437	5.198,2218	-	\$ -	-	-	-	-
2	1/05/2021	31/05/2021	31	850,4437	12,3242	224,1267	\$ 62.658,89	3.787,3190	862,7679	-	\$ -	348,6566	224,1267	\$ 62.658,89	3.787,3190	850,4437	5.210,5460	-	\$ -	-	-	-	-
2	1/06/2021	30/06/2021	30	850,4437	11,9267	224,1267	\$ 63.010,74	3.787,3190	862,3704	-	\$ -	360,5833	224,1267	\$ 63.010,74	3.787,3190	850,4437	5.222,4727	-	\$ -	-	-	-	-
2	1/07/2021	31/07/2021	31	850,4437	12,3242	224,1267	\$ 63.514,54	3.787,3190	862,7679	-	\$ -	372,9076	224,1267	\$ 63.514,54	3.787,3190	850,4437	5.234,7969	-	\$ -	-	-	-	-
2	1/08/2021	31/08/2021	31	850,4437	12,3242	224,1267	\$ 63.792,65	3.787,3190	862,7679	-	\$ -	385,2318	224,1267	\$ 63.792,65	3.787,3190	850,4437	5.247,1211	-	\$ -	-	-	-	-
2	1/09/2021	30/09/2021	30	850,4437	11,9267	224,1267	\$ 63.890,08	3.787,3190	862,3704	-	\$ -	397,1585	224,1267	\$ 63.890,08	3.787,3190	850,4437	5.259,0478	-	\$ -	-	-	-	-
2	1/10/2021	31/10/2021	31	850,4437	12,3242	224,1267	\$ 64.135,73	3.787,3190	862,7679	-	\$ -	409,4827	224,1267	\$ 64.135,73	3.787,3190	850,4437	5.271,3721	-	\$ -	-	-	-	-
2	1/11/2021	30/11/2021	30	850,4437	11,9267	224,1267	\$ 64.404,07	3.787,3190	862,3704	-	\$ -	421,4094	224,1267	\$ 64.404,07	3.787,3190	850,4437	5.283,2987	-	\$ -	-	-	-	-
2	1/12/2021	6/12/2021	6	850,4437	2,3853	224,1267	\$ 64.517,93	3.787,3190	852,8290	-	\$ -	423,7947	224,1267	\$ 64.517,93	3.787,3190	850,4437	5.285,6841	-	\$ -	-	-	-	-

3 3 DETALLE DE LIQUIDACION

3	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE SEGUROS	BASE SEGUROS PESOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO SEGUROS	SALDO SEGUROS PESOS	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERES MORA	P.SEGUROS	P.SEGUROS PESOS	P. INTERES REMUNERATORIO	P.CAPITAL	SALDO IMPUTABLE A CAPITAL
3	5/02/2019	6/02/2019	1	847,3306	0,3961	230,0703	\$ 60.128,16	3.778,9942	4.856,7912	-	\$ -	0,3961	230,0703	\$ 60.128,16	3.778,9942	847,3306	4.856,7912	-	\$ -	-	-	-	-
3	7/02/2019	28/02/2019	22	847,3306	8,7142	230,0703	\$ 60.139,78	3.778,9942	856,0448	-	\$ -	9,1103	230,0703	\$ 60.139,78	3.778,9942	847,3306	4.865,5054	-	\$ -	-	-	-	-
3	1/03/2019	31/03/2019	31	847,3306	12,2791	230,0703	\$ 60.366,58	3.778,9942	859,6097	-	\$ -	21,3894	230,0703	\$ 60.366,58	3.778,9942	847,3306	4.877,7845	-	\$ -	-	-	-	-
3	1/04/2019	30/04/2019	30	847,3306	11,8830	230,0703	\$ 60.736,44	3.778,9942	859,2136	-	\$ -	33,2725	230,0703	\$ 60.736,44	3.778,9942	847,3306	4.889,6676	-	\$ -	-	-	-	-
3	1/05/2019	31/05/2019	31	847,3306	12,2791	230,0703	\$ 61.032,06	3.778,9942	859,6097	-	\$ -	45,5516	230,0703	\$ 61.032,06	3.778,9942	847,3306	4.901,9467	-	\$ -	-	-	-	-
3	1/06/2019	30/06/2019	30	847,3306	11,8830	230,0703	\$ 61.321,88	3.778,9942	859,2136	-	\$ -	57,4346	230,0703	\$ 61.321,88	3.778,9942	847,3306	4.913,8297	-	\$ -	-	-	-	-
3	1/07/2019	31/07/2019	31	847,3306	12,2791	230,0703	\$ 61.561,68	3.778,9942	859,6097	-	\$ -	69,1737	230,0703	\$ 61.561,68	3.778,9942	847,3306	4.926,1088	-	\$ -	-	-	-	-
3	1/08/2019	31/08/2019	31	847,3306	12,2791	230,0703	\$ 61.741,90	3.778,9942	859,6097	-	\$ -	81,9929	230,0703	\$ 61.741,90	3.778,9942	847,3306	4.938,3880	-	\$ -	-	-	-	-
3	1/09/2019	30/09/2019	30	847,3306	11,8830	230,0703	\$ 61.891,67	3.778,9942	859,2136	-	\$ -	93,8759	230,0703	\$ 61.891,67	3.778,9942	847,3306	4.950,2710	-	\$ -	-	-	-	-
3	1/10/2019	31/10/2019	31	847,3306	12,2791	230,0703	\$ 61.982,85	3.778,9942	859,6097	-	\$ -	106,1550	230,0703	\$ 61.982,85	3.778,9942	847,3306	4.962,5501	-	\$ -	-	-	-	-
3	1/11/2019	30/11/2019	30	847,3306	11,8830	230,0703	\$ 62.087,07	3.778,9942	859,2136	-	\$ -	118,0380	230,0703	\$ 62.087,07	3.778,9942	847,3306	4.974,4331	-	\$ -	-	-	-	-
3	1/12/2019	31/12/2019	31	847,3306	12,2791	230,0703	\$ 62.204,52	3.778,9942	859,6097	-	\$ -	130,3171	230,0703	\$ 62.204,52	3.778,9942	847,3306	4.986,7122	-	\$ -	-	-	-	-
3	1/01/2020	31/01/2020	31	847,3306	12,2791	230,0703	\$ 62.285,07	3.778,9942	859,6097	-	\$ -	142,5963	230,0703	\$ 62.285,07	3.778,9942	847,3306	4.998,9914	-	\$ -	-	-	-	-
3	1/02/2020	29/02/2020	29	847,3306	11,4869	230,0703	\$ 62.401,99	3.778,9942	858,8175	-	\$ -	154,0832	230,0703	\$ 62.401,99	3.778,9942	847,3306	5.010,4783	-	\$ -	-	-	-	-
3	1/03/2020	31/03/2020	31	847,3306	12,2791	230,0703	\$ 62.610,80	3.778,9942	859,6097	-	\$ -	166,3623	230,0703	\$ 62.610,80	3.778,9942	847,3306	5.022,7574	-	\$ -	-	-	-	-
3	1/04/2020	30/04/2020	30	847,3306	11,8830	230,0703	\$ 62.967,78	3.778,9942	859,2136	-	\$ -	178,2453	230,0703	\$ 62.967,78	3.778,9942	847,3306	5.034,6404	-	\$ -	-	-	-	-
3	1/05/2020	31/05/2020	31	847,3306	12,2791	230,0703	\$ 63.349,70	3.778,9942	859,6097	-	\$ -	190,5245	230,0703	\$ 63.349,70	3.778,9942	847,3306	5.046,9196	-	\$ -	-	-	-	-
3	1/06/2020	30/06/2020	30	847,3306	11,8830	230,0703	\$ 63.573,67	3.778,9942	859,2136	-	\$ -	202,4075	230,0703	\$ 63.573,67	3.778,9942	847,3306	5.058,8026	-	\$ -	-	-	-	-
3	1/07/2020	31/07/2020	31	847,3306																			

10	1/05/2021	31/05/2021	31	966,2983	14,0031	222,2064	\$ 62.122,05	3.717,4998	980,3014	-	\$ -	286,3870	222,2064	\$ 62.122,05	3.717,4998	966,2983	5.192,3915	-	-	\$ -	-	-	-	-	-
10	1/06/2021	30/06/2021	30	966,2983	13,5514	222,2064	\$ 62.470,89	3.717,4998	979,8497	-	\$ -	299,9384	222,2064	\$ 62.470,89	3.717,4998	966,2983	5.205,9429	-	-	\$ -	-	-	-	-	-
10	1/07/2021	31/07/2021	31	966,2983	14,0031	222,2064	\$ 62.970,37	3.717,4998	980,3014	-	\$ -	313,9415	222,2064	\$ 62.970,37	3.717,4998	966,2983	5.219,9461	-	-	\$ -	-	-	-	-	-
10	1/08/2021	31/08/2021	31	966,2983	14,0031	222,2064	\$ 63.246,10	3.717,4998	980,3014	-	\$ -	327,9447	222,2064	\$ 63.246,10	3.717,4998	966,2983	5.233,9492	-	-	\$ -	-	-	-	-	-
10	1/09/2021	30/09/2021	30	966,2983	13,5514	222,2064	\$ 63.342,70	3.717,4998	979,8497	-	\$ -	341,4961	222,2064	\$ 63.342,70	3.717,4998	966,2983	5.247,5007	-	-	\$ -	-	-	-	-	-
10	1/10/2021	31/10/2021	31	966,2983	14,0031	222,2064	\$ 63.586,24	3.717,4998	980,3014	-	\$ -	355,4993	222,2064	\$ 63.586,24	3.717,4998	966,2983	5.261,5038	-	-	\$ -	-	-	-	-	-
10	1/11/2021	30/11/2021	30	966,2983	13,5514	222,2064	\$ 63.852,28	3.717,4998	979,8497	-	\$ -	369,0507	222,2064	\$ 63.852,28	3.717,4998	966,2983	5.275,0552	-	-	\$ -	-	-	-	-	-
10	1/12/2021	6/12/2021	6	966,2983	2,7103	222,2064	\$ 63.965,16	3.717,4998	969,0086	-	\$ -	371,7610	222,2064	\$ 63.965,16	3.717,4998	966,2983	5.277,7655	-	-	\$ -	-	-	-	-	-
11	11	DETALLE DE LIQUIDACIÓN																							
11	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE SEGUROS	BASE SEGUROS PESOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO SEGUROS	SALDO SEGUROS PESOS	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P.SEGUROS	P.SEGUROS PESOS	P. INTERES REMUNERATORIO	P.CAPITAL	SALDO IMPUTABLE A CAPITAL		
11	5/10/2019	6/10/2019	1	964,2056	0,4507	222,0345	\$ 59.825,10	3.708,0410	4.894,7318	-	\$ -	0,4507	222,0345	\$ 59.825,10	3.708,0410	964,2056	4.894,7318	-	-	\$ -	-	-	-	-	-
11	7/10/2019	31/10/2019	25	964,2056	11,2684	222,0345	\$ 59.828,70	3.708,0410	975,4740	-	\$ -	11,7191	222,0345	\$ 59.828,70	3.708,0410	964,2056	4.906,0002	-	-	\$ -	-	-	-	-	-
11	1/11/2019	30/11/2019	30	964,2056	13,5221	222,0345	\$ 59.918,51	3.708,0410	977,7277	-	\$ -	25,2412	222,0345	\$ 59.918,51	3.708,0410	964,2056	4.919,5223	-	-	\$ -	-	-	-	-	-
11	1/12/2019	31/12/2019	31	964,2056	13,9728	222,0345	\$ 60.031,86	3.708,0410	978,1784	-	\$ -	29,2140	222,0345	\$ 60.031,86	3.708,0410	964,2056	4.933,4951	-	-	\$ -	-	-	-	-	-
11	1/01/2020	31/01/2020	31	964,2056	13,9728	222,0345	\$ 60.109,59	3.708,0410	978,1784	-	\$ -	53,1869	222,0345	\$ 60.109,59	3.708,0410	964,2056	4.947,4679	-	-	\$ -	-	-	-	-	-
11	1/02/2020	29/02/2020	29	964,2056	13,0713	222,0345	\$ 60.222,43	3.708,0410	977,2769	-	\$ -	66,2582	222,0345	\$ 60.222,43	3.708,0410	964,2056	4.960,5393	-	-	\$ -	-	-	-	-	-
11	1/03/2020	31/03/2020	31	964,2056	13,9728	222,0345	\$ 60.423,95	3.708,0410	978,1784	-	\$ -	80,2310	222,0345	\$ 60.423,95	3.708,0410	964,2056	4.974,5121	-	-	\$ -	-	-	-	-	-
11	1/04/2020	30/04/2020	30	964,2056	13,5221	222,0345	\$ 60.768,46	3.708,0410	977,7277	-	\$ -	93,7531	222,0345	\$ 60.768,46	3.708,0410	964,2056	4.988,0342	-	-	\$ -	-	-	-	-	-
11	1/05/2020	31/05/2020	31	964,2056	13,9728	222,0345	\$ 61.137,04	3.708,0410	978,1784	-	\$ -	107,7259	222,0345	\$ 61.137,04	3.708,0410	964,2056	5.002,0070	-	-	\$ -	-	-	-	-	-
11	1/06/2020	30/06/2020	30	964,2056	13,5221	222,0345	\$ 61.353,19	3.708,0410	977,7277	-	\$ -	121,2480	222,0345	\$ 61.353,19	3.708,0410	964,2056	5.015,5291	-	-	\$ -	-	-	-	-	-
11	1/07/2020	31/07/2020	31	964,2056	13,9728	222,0345	\$ 61.292,61	3.708,0410	978,1784	-	\$ -	135,2209	222,0345	\$ 61.292,61	3.708,0410	964,2056	5.029,5019	-	-	\$ -	-	-	-	-	-
11	1/08/2020	31/08/2020	31	964,2056	13,9728	222,0345	\$ 61.073,36	3.708,0410	978,1784	-	\$ -	149,1937	222,0345	\$ 61.073,36	3.708,0410	964,2056	5.043,4747	-	-	\$ -	-	-	-	-	-
11	1/09/2020	30/09/2020	30	964,2056	13,5221	222,0345	\$ 60.968,44	3.708,0410	977,7277	-	\$ -	162,7158	222,0345	\$ 60.968,44	3.708,0410	964,2056	5.056,9968	-	-	\$ -	-	-	-	-	-
11	1/10/2020	31/10/2020	31	964,2056	13,9728	222,0345	\$ 60.965,20	3.708,0410	978,1784	-	\$ -	176,6886	222,0345	\$ 60.965,20	3.708,0410	964,2056	5.070,9697	-	-	\$ -	-	-	-	-	-
11	1/11/2020	30/11/2020	30	964,2056	13,5221	222,0345	\$ 61.069,25	3.708,0410	977,7277	-	\$ -	190,2107	222,0345	\$ 61.069,25	3.708,0410	964,2056	5.084,4917	-	-	\$ -	-	-	-	-	-
11	1/12/2020	31/12/2020	31	964,2056	13,9728	222,0345	\$ 61.137,83	3.708,0410	978,1784	-	\$ -	204,1835	222,0345	\$ 61.137,83	3.708,0410	964,2056	5.098,4646	-	-	\$ -	-	-	-	-	-
11	1/01/2021	31/01/2021	31	964,2056	13,9728	222,0345	\$ 61.070,42	3.708,0410	978,1784	-	\$ -	218,1563	222,0345	\$ 61.070,42	3.708,0410	964,2056	5.112,4374	-	-	\$ -	-	-	-	-	-
11	1/02/2021	28/02/2021	28	964,2056	12,6206	222,0345	\$ 61.156,11	3.708,0410	976,8262	-	\$ -	230,7769	222,0345	\$ 61.156,11	3.708,0410	964,2056	5.125,0580	-	-	\$ -	-	-	-	-	-
11	1/03/2021	31/03/2021	31	964,2056	13,9728	222,0345	\$ 61.386,40	3.708,0410	978,1784	-	\$ -	244,7497	222,0345	\$ 61.386,40	3.708,0410	964,2056	5.139,0308	-	-	\$ -	-	-	-	-	-
11	1/04/2021	30/04/2021	30	964,2056	13,5221	222,0345	\$ 61.727,69	3.708,0410	977,7277	-	\$ -	258,2718	222,0345	\$ 61.727,69	3.708,0410	964,2056	5.152,5529	-	-	\$ -	-	-	-	-	-
11	1/05/2021	31/05/2021	31	964,2056	13,9728	222,0345	\$ 62.073,98	3.708,0410	978,1784	-	\$ -	272,2447	222,0345	\$ 62.073,98	3.708,0410	964,2056	5.166,5257	-	-	\$ -	-	-	-	-	-
11	1/06/2021	30/06/2021	30	964,2056	13,5221	222,0345	\$ 62.422,55	3.708,0410	977,7277	-	\$ -	285,7667	222,0345	\$ 62.422,55	3.708,0410	964,2056	5.180,0478	-	-	\$ -	-	-	-	-	-
11	1/07/2021	31/07/2021	31	964,2056	13,9728	222,0345	\$ 62.921,64	3.708,0410	978,1784	-	\$ -	299,7396	222,0345	\$ 62.921,64	3.708,0410	964,2056	5.194,0206	-	-	\$ -	-	-	-	-	-
11	1/08/2021	31/08/2021	31	964,2056	13,9728	222,0345	\$ 63.197,16	3.708,0410	978,1784	-	\$ -	313,7124	222,0345	\$ 63.197,16	3.708,0410	964,2056	5.207,9935	-	-	\$ -	-	-	-	-	-
11	1/09/2021	30/09/2021	30	964,2056	13,5221	222,0345	\$ 63.293,68	3.708,0410	977,7277	-	\$ -	327,2345	222,0345	\$ 63.293,68	3.708,0410	964,2056	5.221,5155	-	-	\$ -	-	-	-	-	-
11	1/10/2021	31/10/2021	31	964,2056	13,9728	222,0345	\$ 63.537,03	3.708,0410	978,1784	-	\$ -	341,2073	222,0345	\$ 63.537,03	3.708,0410	964,2056	5.235,4884	-	-	\$ -	-	-	-	-	-
11	1/11/2021	30/11/2021	30	964,2056	13,5221	222,0345	\$ 63.802,87	3.708,0410	977,7277	-	\$ -	354,7294	222,0345	\$ 63.802,87	3.708,0410	964,2056	5.249,0104	-	-	\$ -	-	-	-	-	-
11	1/12/2021	6/12/2021	6	964,2056	2,7044	222,0345	\$ 63.915,66	3.708,0410	966,9100	-	\$ -	357,4338	222,0345	\$ 63.915,66	3.708,0410	964,2056	5.251,7149	-	-	\$ -	-	-	-	-	-
12	12	DETALLE DE LIQUIDACIÓN																							
12	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE SEGUROS	BASE SEGUROS PESOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO SEGUROS	SALDO SEGUROS PESOS	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P.SEGUROS	P.SEGUROS PESOS	P. INTERES REMUNERATORIO	P.CAPITAL	SALDO IMPUTABLE A CAPITAL		
12	5/11/2019	6/11/2019	1	962,1210	0,4498	223,1426	\$ 60.235,41	3.698,6026	4.884,3160	-	\$ -	0,4498	223,1426	\$ 60.235,41	3.698,6026	962,1210	4.884,3160	-	-	\$ -	-	-	-	-	-
12	7/11/2019	30/11/2019	24	962,1210	10,7943	223,1426	\$ 60.244,34	3.698,6026	972,9153	-	\$ -	11,2440	223,1426	\$ 60.244,34	3.698,6026	962,1210	4.895,1103	-	-	\$ -	-	-	-	-	-
12	1/12/2019	31/12/2019	31	962,1210	13,9426	223,1426	\$ 60.331,47	3.698,6026	976,0636	-	\$ -	25,1867	223,1426	\$ 60.331,47	3.698,6026	962,1210	4.909,0529	-	-	\$ -	-	-	-	-	-
12	1/01/2020	31/01/2020	31	962,1210	13,9426	223,1426	\$ 60.409,60	3.698,6026	976,0636	-	\$ -	39,1293	223,1426	\$ 60.409,60	3.698,6026	962,1210	4.922,9955	-	-	\$ -	-	-	-	-	-
12	1/02/2020	29/02/2020	29	962,1210	13,0431	223,1426	\$ 60.523,00	3.698,6026	975,1641	-	\$ -	52,1724	223,1426	\$ 60.523,00	3.698,6026	962,1210	4.936,0386	-	-	\$ -	-	-	-	-	-
12	1/03/2020	31/03/2020	31	962,1210	13,9426	223,1426	\$ 60.725,52	3.698,6026	976,0636	-	\$ -	66,1150	223,1426	\$ 60.725,52	3.698,6026	962,1210	4.949,9812	-	-	\$ -	-	-	-	-	-
12	1/04/2020	30/04/2020	30	962,1210	13,4929	223,1426	\$ 61.071,75	3.698,6026	975,6139	-	\$ -	79,6078	223,1426	\$ 61.071,75	3.698,6026	962,1210	4.963,4740	-	-	\$ -	-	-	-	-	-
12	1/05/2020	31/05/2020	31	962,1210	13,9426	223,1426	\$ 61.442,17	3.698,6026	976,0636	-	\$ -	93,5504	223,1426	\$ 61.442,17	3.698,6026	962,1210	4.977,4167	-	-	\$ -	-	-	-	-	-
12	1/06/2020	30/06/2020	30	962,1210	13,4929	223,1426	\$ 61.659,39	3.698,6026	975,6139	-	\$ -	107,0433	223,1426	\$											

12	1/05/2021	31/05/2021	31	962,1210	13,9426	223,1426	\$ 62.383,78	3.698,6026	976,0636	-	\$ -	257,7135	223,1426	\$ 62.383,78	3.698,6026	962,1210	5.141,5797	-	-	\$ -	-	-	-	-	-	-
12	1/06/2021	30/06/2021	30	962,1210	13,4929	223,1426	\$ 62.734,09	3.698,6026	975,6139	-	\$ -	271,2063	223,1426	\$ 62.734,09	3.698,6026	962,1210	5.155,0725	-	-	\$ -	-	-	-	-	-	-
12	1/07/2021	31/07/2021	31	962,1210	13,9426	223,1426	\$ 63.235,67	3.698,6026	976,0636	-	\$ -	285,1489	223,1426	\$ 63.235,67	3.698,6026	962,1210	5.169,0151	-	-	\$ -	-	-	-	-	-	-
12	1/08/2021	31/08/2021	31	962,1210	13,9426	223,1426	\$ 63.512,57	3.698,6026	976,0636	-	\$ -	299,0915	223,1426	\$ 63.512,57	3.698,6026	962,1210	5.182,9578	-	-	\$ -	-	-	-	-	-	-
12	1/09/2021	30/09/2021	30	962,1210	13,4929	223,1426	\$ 63.609,57	3.698,6026	975,6139	-	\$ -	312,5844	223,1426	\$ 63.609,57	3.698,6026	962,1210	5.196,4506	-	-	\$ -	-	-	-	-	-	-
12	1/10/2021	31/10/2021	31	962,1210	13,9426	223,1426	\$ 63.854,14	3.698,6026	976,0636	-	\$ -	326,5270	223,1426	\$ 63.854,14	3.698,6026	962,1210	5.210,3932	-	-	\$ -	-	-	-	-	-	-
12	1/11/2021	30/11/2021	30	962,1210	13,4929	223,1426	\$ 64.121,30	3.698,6026	975,6139	-	\$ -	340,0198	223,1426	\$ 64.121,30	3.698,6026	962,1210	5.223,8861	-	-	\$ -	-	-	-	-	-	-
12	1/12/2021	6/12/2021	6	962,1210	2,6986	223,1426	\$ 64.234,66	3.698,6026	964,8196	-	\$ -	342,7184	223,1426	\$ 64.234,66	3.698,6026	962,1210	5.226,5846	-	-	\$ -	-	-	-	-	-	-
13	13	DETALLE DE LIQUIDACIÓN																								
13	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE SEGUROS	BASE SEGUROS PESOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO SEGUROS	SALDO SEGUROS PESOS	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P.SEGUROS	P.SEGUROS PESOS	P. INTERES REMUNERATORIO	P.CAPITAL	SALDO IMPUTABLE A CAPITAL			
13	5/12/2019	6/12/2019	1	960,0443	0,4488	224,3554	\$ 60.672,32	3.689,1847	4.874,0332	-	\$ -	0,4488	224,3554	\$ 60.672,32	3.689,1847	960,0443	4.874,0332	-	-	\$ -	-	-	-	-	-	-
13	7/12/2019	31/12/2019	25	960,0443	11,2198	224,3554	\$ 60.678,78	3.689,1847	971,2641	-	\$ -	11,6686	224,3554	\$ 60.678,78	3.689,1847	960,0443	4.885,2530	-	-	\$ -	-	-	-	-	-	-
13	1/01/2020	31/01/2020	31	960,0443	13,9125	224,3554	\$ 60.737,92	3.689,1847	973,9568	-	\$ -	25,5811	224,3554	\$ 60.737,92	3.689,1847	960,0443	4.899,1655	-	-	\$ -	-	-	-	-	-	-
13	1/02/2020	29/02/2020	29	960,0443	13,0149	224,3554	\$ 60.851,94	3.689,1847	973,0592	-	\$ -	38,5960	224,3554	\$ 60.851,94	3.689,1847	960,0443	4.912,1804	-	-	\$ -	-	-	-	-	-	-
13	1/03/2020	31/03/2020	31	960,0443	13,9125	224,3554	\$ 61.055,56	3.689,1847	973,9568	-	\$ -	52,5085	224,3554	\$ 61.055,56	3.689,1847	960,0443	4.926,0929	-	-	\$ -	-	-	-	-	-	-
13	1/04/2020	30/04/2020	30	960,0443	13,4637	224,3554	\$ 61.403,67	3.689,1847	973,5080	-	\$ -	65,9723	224,3554	\$ 61.403,67	3.689,1847	960,0443	4.939,5567	-	-	\$ -	-	-	-	-	-	-
13	1/05/2020	31/05/2020	31	960,0443	13,9125	224,3554	\$ 61.776,10	3.689,1847	973,9568	-	\$ -	79,8848	224,3554	\$ 61.776,10	3.689,1847	960,0443	4.953,4692	-	-	\$ -	-	-	-	-	-	-
13	1/06/2020	30/06/2020	30	960,0443	13,4637	224,3554	\$ 61.994,51	3.689,1847	973,5080	-	\$ -	93,3485	224,3554	\$ 61.994,51	3.689,1847	960,0443	4.966,9329	-	-	\$ -	-	-	-	-	-	-
13	1/07/2020	31/07/2020	31	960,0443	13,9125	224,3554	\$ 61.933,31	3.689,1847	973,9568	-	\$ -	107,2610	224,3554	\$ 61.933,31	3.689,1847	960,0443	4.980,8454	-	-	\$ -	-	-	-	-	-	-
13	1/08/2020	31/08/2020	31	960,0443	13,9125	224,3554	\$ 61.711,76	3.689,1847	973,9568	-	\$ -	121,1735	224,3554	\$ 61.711,76	3.689,1847	960,0443	4.994,7580	-	-	\$ -	-	-	-	-	-	-
13	1/09/2020	30/09/2020	30	960,0443	13,4637	224,3554	\$ 61.605,75	3.689,1847	973,5080	-	\$ -	134,6373	224,3554	\$ 61.605,75	3.689,1847	960,0443	5.008,2217	-	-	\$ -	-	-	-	-	-	-
13	1/10/2020	31/10/2020	31	960,0443	13,9125	224,3554	\$ 61.602,48	3.689,1847	973,9568	-	\$ -	148,5498	224,3554	\$ 61.602,48	3.689,1847	960,0443	5.022,1342	-	-	\$ -	-	-	-	-	-	-
13	1/11/2020	30/11/2020	30	960,0443	13,4637	224,3554	\$ 61.707,61	3.689,1847	973,5080	-	\$ -	162,0135	224,3554	\$ 61.707,61	3.689,1847	960,0443	5.035,5979	-	-	\$ -	-	-	-	-	-	-
13	1/12/2020	31/12/2020	31	960,0443	13,9125	224,3554	\$ 61.776,91	3.689,1847	973,9568	-	\$ -	175,9260	224,3554	\$ 61.776,91	3.689,1847	960,0443	5.049,5104	-	-	\$ -	-	-	-	-	-	-
13	1/01/2021	31/01/2021	31	960,0443	13,9125	224,3554	\$ 61.708,80	3.689,1847	973,9568	-	\$ -	189,8386	224,3554	\$ 61.708,80	3.689,1847	960,0443	5.063,4230	-	-	\$ -	-	-	-	-	-	-
13	1/02/2021	28/02/2021	28	960,0443	12,5661	224,3554	\$ 61.795,38	3.689,1847	972,6104	-	\$ -	202,4047	224,3554	\$ 61.795,38	3.689,1847	960,0443	5.075,9891	-	-	\$ -	-	-	-	-	-	-
13	1/03/2021	31/03/2021	31	960,0443	13,9125	224,3554	\$ 62.028,08	3.689,1847	973,9568	-	\$ -	216,3172	224,3554	\$ 62.028,08	3.689,1847	960,0443	5.089,9016	-	-	\$ -	-	-	-	-	-	-
13	1/04/2021	30/04/2021	30	960,0443	13,4637	224,3554	\$ 62.372,93	3.689,1847	973,5080	-	\$ -	229,7809	224,3554	\$ 62.372,93	3.689,1847	960,0443	5.103,3653	-	-	\$ -	-	-	-	-	-	-
13	1/05/2021	31/05/2021	31	960,0443	13,9125	224,3554	\$ 62.722,84	3.689,1847	973,9568	-	\$ -	243,6935	224,3554	\$ 62.722,84	3.689,1847	960,0443	5.117,2779	-	-	\$ -	-	-	-	-	-	-
13	1/06/2021	30/06/2021	30	960,0443	13,4637	224,3554	\$ 63.075,05	3.689,1847	973,5080	-	\$ -	257,1572	224,3554	\$ 63.075,05	3.689,1847	960,0443	5.130,7416	-	-	\$ -	-	-	-	-	-	-
13	1/07/2021	31/07/2021	31	960,0443	13,9125	224,3554	\$ 63.579,36	3.689,1847	973,9568	-	\$ -	271,0697	224,3554	\$ 63.579,36	3.689,1847	960,0443	5.144,6541	-	-	\$ -	-	-	-	-	-	-
13	1/08/2021	31/08/2021	31	960,0443	13,9125	224,3554	\$ 63.857,76	3.689,1847	973,9568	-	\$ -	284,9822	224,3554	\$ 63.857,76	3.689,1847	960,0443	5.158,5666	-	-	\$ -	-	-	-	-	-	-
13	1/09/2021	30/09/2021	30	960,0443	13,4637	224,3554	\$ 63.955,29	3.689,1847	973,5080	-	\$ -	298,4460	224,3554	\$ 63.955,29	3.689,1847	960,0443	5.172,0304	-	-	\$ -	-	-	-	-	-	-
13	1/10/2021	31/10/2021	31	960,0443	13,9125	224,3554	\$ 64.201,18	3.689,1847	973,9568	-	\$ -	312,3585	224,3554	\$ 64.201,18	3.689,1847	960,0443	5.185,9429	-	-	\$ -	-	-	-	-	-	-
13	1/11/2021	30/11/2021	30	960,0443	13,4637	224,3554	\$ 64.469,80	3.689,1847	973,5080	-	\$ -	325,8222	224,3554	\$ 64.469,80	3.689,1847	960,0443	5.199,4066	-	-	\$ -	-	-	-	-	-	-
13	1/12/2021	6/12/2021	6	960,0443	2,6927	224,3554	\$ 64.583,78	3.689,1847	962,7370	-	\$ -	328,5149	224,3554	\$ 64.583,78	3.689,1847	960,0443	5.202,0993	-	-	\$ -	-	-	-	-	-	-
14	14	DETALLE DE LIQUIDACIÓN																								
14	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE SEGUROS	BASE SEGUROS PESOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO SEGUROS	SALDO SEGUROS PESOS	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P.SEGUROS	P.SEGUROS PESOS	P. INTERES REMUNERATORIO	P.CAPITAL	SALDO IMPUTABLE A CAPITAL			
14	5/01/2020	6/01/2020	1	957,9757	0,4478	225,7066	\$ 61.111,63	3.679,7870	4.863,9172	-	\$ -	0,4478	225,7066	\$ 61.111,63	3.679,7870	957,9757	4.863,9172	-	-	\$ -	-	-	-	-	-	-
14	7/01/2020	31/01/2020	25	957,9757	11,1956	225,7066	\$ 61.115,56	3.679,7870	969,1713	-	\$ -	11,6434	225,7066	\$ 61.115,56	3.679,7870	957,9757	4.875,1128	-	-	\$ -	-	-	-	-	-	-
14	1/02/2020	29/02/2020	29	957,9757	12,9869	225,7066	\$ 61.218,43	3.679,7870	970,9626	-	\$ -	24,6303	225,7066	\$ 61.218,43	3.679,7870	957,9757	4.888,0997	-	-	\$ -	-	-	-	-	-	-
14	1/03/2020	31/03/2020	31	957,9757	13,8825	225,7066	\$ 61.423,29	3.679,7870	971,8582	-	\$ -	38,5129	225,7066	\$ 61.423,29	3.679,7870	957,9757	4.901,9822	-	-	\$ -	-	-	-	-	-	-
14	1/04/2020	30/04/2020	30	957,9757	13,4347	225,7066	\$ 61.773,49	3.679,7870	971,4104	-	\$ -	51,9476	225,7066	\$ 61.773,49	3.679,7870	957,9757	4.915,4169	-	-	\$ -	-	-	-	-	-	-
14	1/05/2020	31/05/2020	31	957,9757	13,8825	225,7066	\$ 62.148,17	3.679,7870	971,8582	-	\$ -	65,8301	225,7066	\$ 62.148,17	3.679,7870	957,9757	4.929,2995	-	-	\$ -	-	-	-	-	-	-
14	1/06/2020	30/06/2020	30	957,9757	13,4347	225,7066	\$ 62.367,89	3.679,7870	971,4104	-	\$ -	79,2648	225,7066	\$ 62.367,89	3.679,7870	957,9757	4.942,7342	-	-	\$ -	-	-	-	-	-	-
14	1/07/2020	31/07/2020	31	957,9757	13,8825	225,7066	\$ 62.306,32	3.679,7870	971,8582	-	\$ -	93,1474	225,7066	\$ 62.306,32	3.679,7870	957,9757	4.956,6167	-	-	\$ -	-	-	-	-	-	-
14	1/08/2020	31/08/2020	31	957,9757	13,8825	225,7066	\$ 62.083,43	3.679,7870	971,8582	-	\$ -	107,0299	225,7066	\$ 62.083,43	3.679,7870	957,9757	4.970,4993	-	-	\$ -	-	-	-	-	-	-
14	1/09/2020	30/09/2020	30	957,9757	13,4347	225,7066	\$ 61.976,79	3.679,7870	971,4104	-	\$ -	120,4646	225,7066	\$ 61.976,79	3.679,7870	957,9757	4.983,9340									

14	1/09/2021	30/09/2021	30	957,9757	13,4347	225,7066	\$ 64.340,48	3.679,7870	971,4104	-	\$ -	283,9204	225,7066	\$ 64.340,48	3.679,7870	957,9757	5.147,3897	-	-	\$ -	-	-	-	-
14	1/10/2021	31/10/2021	31	957,9757	13,8825	225,7066	\$ 64.587,85	3.679,7870	971,8582	-	\$ -	297,8029	225,7066	\$ 64.587,85	3.679,7870	957,9757	5.161,2722	-	-	\$ -	-	-	-	-
14	1/11/2021	30/11/2021	30	957,9757	13,4347	225,7066	\$ 64.858,09	3.679,7870	971,4104	-	\$ -	311,2376	225,7066	\$ 64.858,09	3.679,7870	957,9757	5.174,7070	-	-	\$ -	-	-	-	-
14	1/12/2021	6/12/2021	6	957,9757	2,6869	225,7066	\$ 64.972,75	3.679,7870	960,6626	-	\$ -	313,9246	225,7066	\$ 64.972,75	3.679,7870	957,9757	5.177,9399	-	-	\$ -	-	-	-	-
15	15 DETALLE DE LIQUIDACIÓN																							
15	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE SEGUROS	BASE SEGUROS PESOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO SEGUROS	SALDO SEGUROS PESOS	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P.SEGUROS	P.SEGUROS PESOS	P. INTERÉS REMUNERATORIO	P.CAPITAL	SALDO IMPUTABLE A CAPITAL	
15	6/02/2020	7/02/2020	1	374.962,2165	175,2832	-	\$ -	-	375.137,4997	-	\$ -	175,2832	-	\$ -	-	374.962,2165	375.137,4997	-	-	\$ -	-	-	-	-
15	8/02/2020	29/02/2020	22	374.962,2165	3.856,2303	-	\$ -	-	378.818,4468	-	\$ -	4.031,5135	-	\$ -	-	374.962,2165	378.993,7300	-	-	\$ -	-	-	-	-
15	1/03/2020	31/03/2020	31	374.962,2165	5.433,7791	-	\$ -	-	380.395,9956	-	\$ -	9.465,2926	-	\$ -	-	374.962,2165	384.427,5091	-	-	\$ -	-	-	-	-
15	1/04/2020	30/04/2020	30	374.962,2165	5.258,4959	-	\$ -	-	380.220,7124	-	\$ -	14.723,7885	-	\$ -	-	374.962,2165	389.686,0050	-	-	\$ -	-	-	-	-
15	1/05/2020	31/05/2020	31	374.962,2165	5.433,7791	-	\$ -	-	380.395,9956	-	\$ -	20.157,5676	-	\$ -	-	374.962,2165	395.119,7841	-	-	\$ -	-	-	-	-
15	1/06/2020	30/06/2020	30	374.962,2165	5.258,4959	-	\$ -	-	380.220,7124	-	\$ -	25.416,0635	-	\$ -	-	374.962,2165	400.378,2800	-	-	\$ -	-	-	-	-
15	1/07/2020	31/07/2020	31	374.962,2165	5.433,7791	-	\$ -	-	380.395,9956	-	\$ -	30.849,8426	-	\$ -	-	374.962,2165	405.812,0591	-	-	\$ -	-	-	-	-
15	1/08/2020	31/08/2020	31	374.962,2165	5.433,7791	-	\$ -	-	380.395,9956	-	\$ -	36.283,6216	-	\$ -	-	374.962,2165	411.245,8381	-	-	\$ -	-	-	-	-
15	1/09/2020	30/09/2020	30	374.962,2165	5.258,4959	-	\$ -	-	380.220,7124	-	\$ -	41.542,1175	-	\$ -	-	374.962,2165	416.504,3340	-	-	\$ -	-	-	-	-
15	1/10/2020	31/10/2020	31	374.962,2165	5.433,7791	-	\$ -	-	380.395,9956	-	\$ -	46.975,8966	-	\$ -	-	374.962,2165	421.938,1131	-	-	\$ -	-	-	-	-
15	1/11/2020	30/11/2020	30	374.962,2165	5.258,4959	-	\$ -	-	380.220,7124	-	\$ -	52.234,3925	-	\$ -	-	374.962,2165	427.196,6090	-	-	\$ -	-	-	-	-
15	1/12/2020	31/12/2020	31	374.962,2165	5.433,7791	-	\$ -	-	380.395,9956	-	\$ -	57.668,1716	-	\$ -	-	374.962,2165	432.630,3881	-	-	\$ -	-	-	-	-
15	1/01/2021	31/01/2021	31	374.962,2165	5.433,7791	-	\$ -	-	380.395,9956	-	\$ -	63.101,9507	-	\$ -	-	374.962,2165	438.064,1672	-	-	\$ -	-	-	-	-
15	1/02/2021	28/02/2021	28	374.962,2165	4.907,9295	-	\$ -	-	379.870,1460	-	\$ -	68.009,8802	-	\$ -	-	374.962,2165	442.972,0967	-	-	\$ -	-	-	-	-
15	1/03/2021	31/03/2021	31	374.962,2165	5.433,7791	-	\$ -	-	380.395,9956	-	\$ -	73.443,6593	-	\$ -	-	374.962,2165	448.405,8758	-	-	\$ -	-	-	-	-
15	1/04/2021	30/04/2021	30	374.962,2165	5.258,4959	-	\$ -	-	380.220,7124	-	\$ -	78.702,1552	-	\$ -	-	374.962,2165	453.664,3717	-	-	\$ -	-	-	-	-
15	1/05/2021	31/05/2021	31	374.962,2165	5.433,7791	-	\$ -	-	380.395,9956	-	\$ -	84.135,9342	-	\$ -	-	374.962,2165	459.098,1507	-	-	\$ -	-	-	-	-
15	1/06/2021	30/06/2021	30	374.962,2165	5.258,4959	-	\$ -	-	380.220,7124	-	\$ -	89.394,4301	-	\$ -	-	374.962,2165	464.356,6466	-	-	\$ -	-	-	-	-
15	1/07/2021	31/07/2021	31	374.962,2165	5.433,7791	-	\$ -	-	380.395,9956	-	\$ -	94.828,2092	-	\$ -	-	374.962,2165	469.790,4257	-	-	\$ -	-	-	-	-
15	1/08/2021	31/08/2021	31	374.962,2165	5.433,7791	-	\$ -	-	380.395,9956	-	\$ -	100.261,9883	-	\$ -	-	374.962,2165	475.224,2048	-	-	\$ -	-	-	-	-
15	1/09/2021	30/09/2021	30	374.962,2165	5.258,4959	-	\$ -	-	380.220,7124	-	\$ -	105.520,4842	-	\$ -	-	374.962,2165	480.482,7007	-	-	\$ -	-	-	-	-
15	1/10/2021	31/10/2021	31	374.962,2165	5.433,7791	-	\$ -	-	380.395,9956	-	\$ -	110.954,2633	-	\$ -	-	374.962,2165	485.916,4798	-	-	\$ -	-	-	-	-
15	1/11/2021	30/11/2021	30	374.962,2165	5.258,4959	-	\$ -	-	380.220,7124	-	\$ -	116.212,7592	-	\$ -	-	374.962,2165	491.174,9757	-	-	\$ -	-	-	-	-
15	1/12/2021	6/12/2021	6	374.962,2165	1.051,6992	-	\$ -	-	376.013,9157	-	\$ -	117.264,4583	-	\$ -	-	374.962,2165	492.226,6748	-	-	\$ -	-	-	-	-

APORTO LIQUIDACIÓN DEL CRÉDITO C.C. 5823392 FNA

NOTIFICACIONES JUDICIALES AECSA <correoseguro@e-entrega.co>

Lun 14/03/2022 2:09 PM

Para: Juzgado 04 Civil Municipal - Tolima - Ibagué <j04cmpaliba@cendoj.ramajudicial.gov.co>

IMPORTANTE: Por favor no responder este mensaje, este servicio es únicamente para notificación electrónica.

Señor(a)

JUZGADO CUARTO (004) CIVIL MUNICIPAL DE MENOR CUANTÍA DE IBAGUÉ – TOLIMA

Reciba un cordial saludo:

Usted ha recibido un correo electrónico seguro y certificado de parte de **NOTIFICACIONES JUDICIALES AECSA**, quien ha depositado su confianza en el servicio de correo electrónico certificado de e-entrega para hacer efectiva y oportuna la entrega de la presente notificación electrónica.

Con la recepción del presente mensaje de datos se entiende que el destinatario ha sido notificado para todos los efectos según las normas aplicables vigentes, especialmente los artículos 12 y 20 la Ley 527 de 1999 y sus normas reglamentarias.

Nota: Para leer el **contenido del mensaje** recibido, usted debe **hacer click** en el enlace que se muestra a continuación:



[Ver contenido del correo electrónico](#)
[Enviado por NOTIFICACIONES JUDICIALES AECSA](#)

Correo seguro y certificado.

Copyright © 2022

Servientrega S. A..

Todos los derechos reservados.

[¿No desea recibir más correos certificados?](#)