CONSULTA DEL MOVIMIENTO DE PRESTAMOS

NUMERO DE OPERACION : 0013 0323 0 0 96***4248
TITULAR : NELSON JESUS QUINTERO CARDENAS
IMPORTE CONCEDIDO : 50,000,000.00 MONEDA: PESO CO
SALDO (VENCIDO+NO VENC.): 45,786,963.00
PERIODICIDAD AMORTIZACION : MENSUAL
PERIODICIDAD LIQUIDACION : UN MES
PLAN DE AMORTIZACION : 1 PLAN INTEG
FECHA DESDE : 01/01/2016 FECHA HASTA : 31/12/2017
EN ACUERDO DE PAGO TOTAL : N
ESTADO ACUERDO DE PAGO :

F.LIQUI.	F.OPERA.	CONCEPTO	OFIC.	IMPORTE	SALDO CAPITAL ANTERIOR	S
	17062016	FORMA.CAPITAL	0323	50,000,000.00	0.00	
		TOTAL DE LA TRANSACCION		50,000,000.00		
17072016	18072016	INTER CUOTA	0323	448,037.50	50,000,000.00	
17072016	18072016	CUOTA AMORTIZA	0323	59,678.00	50,000,000.00	
17072016	18072016	GASTOS CUOTA	0323	34,176.00	49,940,322.00	
		TOTAL DE LA TRANSACCION		541,891.50		
17082016	17082016	GASTOS CUOTA	0323	7,732.25	49,940,322.00	
		TOTAL DE LA TRANSACCION		7,732.25		
17082016	26082016	INTER CUOTA	0323	447,502.74	49,940,322.00	
17082016	26082016	CUOTA AMORTIZA	0323	60,213.00	49,940,322.00	
17082016	26082016	GASTOS CUOTA	0323	26,422.75	49,880,109.00	
17082016	26082016	INT. MORATORIO	0323	232.50	49,880,109.00	
		TOTAL DE LA TRANSACCION		534,370.99		
17092016	19092016	GASTOS CUOTA	0323	4,026.84	49,880,109.00	
		TOTAL DE LA TRANSACCION		4,026.84		
17092016	26092016	INTER CUOTA	0323	446,963.18	49,880,109.00	
17092016	26092016	CUOTA AMORTIZA	0323	60,753.00	49,880,109.00	
17092016	26092016	GASTOS CUOTA	0323	30,113.16	49,819,356.00	
17092016	26092016	INT. MORATORIO	0323	234.58	49,819,356.00	
		TOTAL DE LA TRANSACCION		538,063.92		
17102016	18102016	GASTOS CUOTA	0323	9,837.91	49,819,356.00	
		TOTAL DE LA TRANSACCION		9,837.91		
17102016	20102016	INTER CUOTA	0323	32,328.32	49,819,356.00	
17102016	20102016	GASTOS CUOTA	0323	24,294.09	49,819,356.00	
17102016	20102016	INT. MORATORIO	0323	52.59	49,819,356.00	
		TOTAL DE LA TRANSACCION		56,675.00		
17102016	26102016	INTER CUOTA	0323	414,090.47	49,819,356.00	
17102016	26102016	CUOTA AMORTIZA	0323	61,297.00	49,819,356.00	
17102016	26102016	INT. MORATORIO	0323	157.79	49,758,059.00	
		TOTAL DE LA TRANSACCION		475,545.26		
26112016	28112016	INTER CUOTA	0323	579,630.38	49,758,059.00	
26112016	28112016	CUOTA AMORTIZA	0323	61,846.00	49,758,059.00	
26112016	28112016	GASTOS CUOTA	0323	44,356.00	49,696,213.00	
		TOTAL DE LA TRANSACCION		685,832.38		
26122016	27122016	INTER CUOTA	0323	445,315.34	49,696,213.00	
26122016	27122016	CUOTA AMORTIZA	0323	62,401.00	49,696,213.00	
26122016	27122016	GASTOS CUOTA	0323	34,099.00	49,633,812.00	
26122016	27122016	INT. MORATORIO	0323	26.77	49,633,812.00	
		TOTAL DE LA TRANSACCION		541,842.11		
26012017	26012017	INTER CUOTA	0323	444,756.18	49,633,812.00	
26012017	26012017	CUOTA AMORTIZA	0323	62,960.00	49,633,812.00	
26012017	26012017	GASTOS CUOTA	0323	34,649.00	49,570,852.00	
		TOTAL DE LA TRANSACCION		542,365.18		
26022017	27022017	INTER CUOTA	0323	444,192.01	49,570,852.00	

26022017	27022017	CUOTA AMORTIZA	0323	63,524.00	49,570,852.00
26022017	27022017	GASTOS CUOTA	0323	34,641.00	49,507,328.00
		TOTAL DE LA TRANSACCION		542,357.01	
26032017	27032017	INTER CUOTA	0323	443,622.79	49,507,328.00
26032017	27032017	CUOTA AMORTIZA	0323	64,093.00	49,507,328.00
26032017	27032017	GASTOS CUOTA	0323	34,625.00	49,443,235.00
		TOTAL DE LA TRANSACCION		542,340.79	
26042017	27042017	INTER CUOTA	0323	443,048.46	49,443,235.00
26042017	27042017	CUOTA AMORTIZA	0323	29,768.30	49,443,235.00
26042017	27042017	GASTOS CUOTA	0323	34,727.00	49,413,466.70
26042017	27042017	INT. MORATORIO	0323	27.74	49,413,466.70
		TOTAL DE LA TRANSACCION		507,571.50	
26042017	02052017	INT. MORATORIO	0323	1.00	49,413,466.70
		TOTAL DE LA TRANSACCION		1.00	
26042017	12052017	CUOTA AMORTIZA	0872	34,899.70	49,413,466.70
26042017	12052017	INT. MORATORIO	0872	149.73	49,378,567.00
		TOTAL DE LA TRANSACCION		35,049.43	
26052017	26052017	INTER CUOTA	0323	442,468.99	49,378,567.00
26052017	26052017	CUOTA AMORTIZA	0323	65,247.00	49,378,567.00
26052017	26052017	GASTOS CUOTA	0323	34,712.00	49,313,320.00
		TOTAL DE LA TRANSACCION		542,427.99	
26062017	27062017	INTER CUOTA	0323	441,884.33	49,313,320.00
26062017	27062017	CUOTA AMORTIZA	0323	65,832.00	49,313,320.00
26062017	27062017	GASTOS CUOTA	0323	34,703.00	49,247,488.00
		TOTAL DE LA TRANSACCION		542,419.33	
26072017	27072017	INTER CUOTA	0323	441,294.42	49,247,488.00
26072017	27072017	CUOTA AMORTIZA	0323	66,422.00	49,247,488.00
26072017	27072017	GASTOS CUOTA	0323	34,679.00	49,181,066.00
26072017	27072017	INT. MORATORIO	0323	28.49	49,181,066.00
		TOTAL DE LA TRANSACCION		542,423.91	
26082017	28082017	INTER CUOTA	0323	440,699.23	49,181,066.00
26082017	28082017	CUOTA AMORTIZA	0323	67,017.00	49,181,066.00
26082017	28082017	GASTOS CUOTA	0323	34,663.00	49,114,049.00
		TOTAL DE LA TRANSACCION		542,379.23	
26092017	27092017	INTER CUOTA	0323	440,098.71	49,114,049.00
26092017	27092017	CUOTA AMORTIZA	0323	67,617.00	49,114,049.00
26092017	27092017	GASTOS CUOTA	0323	34,647.00	49,046,432.00
26092017	27092017	INT. MORATORIO	0323	29.01	49,046,432.00
		TOTAL DE LA TRANSACCION		542,391.72	
26102017	27102017	INTER CUOTA	0323	439,492.81	49,046,432.00
26102017	27102017	CUOTA AMORTIZA	0323	68,223.00	49,046,432.00
26102017	27102017	GASTOS CUOTA	0323	31,293.00	48,978,209.00
26102017	27102017	INT. MORATORIO	0323	29.27	48,978,209.00
		TOTAL DE LA TRANSACCION		539,038.08	
26112017	27112017	INTER CUOTA	0323	438,881.48	48,978,209.00
26112017	27112017	CUOTA AMORTIZA	0323	68,835.00	48,978,209.00
26112017	27112017	GASTOS CUOTA	0323	31,284.00	48,909,374.00
		TOTAL DE LA TRANSACCION		539,000.48	
26122017	27122017	INTER CUOTA	0323	438,264.67	48,909,374.00
26122017	27122017	CUOTA AMORTIZA	0323	69,451.00	48,909,374.00
26122017	27122017	GASTOS CUOTA	0323	31,265.00	48,839,923.00
26122017	27122017	INT. MORATORIO	0323	29.79	48,839,923.00
		TOTAL DE LA TRANSACCION		539,010.46	
26012018	26012018	INTER CUOTA	0323	437,642.34	48,839,923.00
26012018	26012018	CUOTA AMORTIZA	0323	70,074.00	48,839,923.00
26012018	26012018	GASTOS CUOTA	0323	31,247.00	48,769,849.00
		TOTAL DE LA TRANSACCION		538,963.34	

26022018	27022018	INTER CUOTA	0323	437,014.42	48,769,849.00
26022018	27022018	CUOTA AMORTIZA	0323	70,702.00	48,769,849.00
26022018	27022018	GASTOS CUOTA	0323	31,234.00	48,699,147.00
26022018	27022018	INT. MORATORIO	0323	30.33	48,699,147.00
		TOTAL DE LA TRANSACCION		538,980.75	
26032018	27032018	INTER CUOTA	0323	436,380.88	48,699,147.00
26032018	27032018	CUOTA AMORTIZA	0323	71,335.00	48,699,147.00
26032018	27032018	GASTOS CUOTA	0323	31,218.00	48,627,812.00
26032018	27032018	INT. MORATORIO	0323	30.60	48,627,812.00
		TOTAL DE LA TRANSACCION		538,964.48	
26042018	27042018	INTER CUOTA	0323	415,265.27	48,627,812.00
26042018	27042018	GASTOS CUOTA	0323	31,343.00	48,627,812.00
26042018	27042018	INT. MORATORIO	0323	30.87	48,627,812.00
		TOTAL DE LA TRANSACCION		446,639.14	
26042018	02052018	INT. MORATORIO	0323	1.00	48,627,812.00
		TOTAL DE LA TRANSACCION		1.00	
26042018	11052018	INTER CUOTA	0872	20,476.39	48,627,812.00
26042018	11052018	CUOTA AMORTIZA	0872	71,974.00	48,627,812.00
26042018	11052018	INT. MORATORIO	0872	431.31	48,555,838.00
		TOTAL DE LA TRANSACCION		92,881.70	
26052018	28052018	INTER CUOTA	0323	435,096.72	48,555,838.00
26052018	28052018	CUOTA AMORTIZA	0323	72,619.00	48,555,838.00
26052018	28052018	GASTOS CUOTA	0323	31,326.00	48,483,219.00
		TOTAL DE LA TRANSACCION		539,041.72	
26062018	27062018	INTER CUOTA	0323	434,446.00	48,483,219.00
26062018	27062018	CUOTA AMORTIZA	0323	73,270.00	48,483,219.00
26062018	27062018	GASTOS CUOTA	0323	31,310.00	48,409,949.00
26062018	27062018	INT. MORATORIO	0323	31.43	48,409,949.00
		TOTAL DE LA TRANSACCION		539,057.43	
26072018	26072018	INTER CUOTA	0323	311,017.05	48,409,949.00
26072018	26072018	GASTOS CUOTA	0323	31,293.00	48,409,949.00
		TOTAL DE LA TRANSACCION		342,310.05	
26072018	27072018	INTER CUOTA	0323	122,772.40	48,409,949.00
26072018	27072018	CUOTA AMORTIZA	0323	73,927.00	48,409,949.00
26072018	27072018	INT. MORATORIO	0323	31.71	48,336,022.00
		TOTAL DE LA TRANSACCION		196,731.11	
26082018	27082018	INTER CUOTA	0323	433,127.00	48,336,022.00
26082018	27082018	CUOTA AMORTIZA	0323	74,589.00	48,336,022.00
26082018	27082018	GASTOS CUOTA	0323	31,283.00	48,261,433.00
		TOTAL DE LA TRANSACCION		538,999.00	
26092018	27092018	INTER CUOTA	0323	432,458.63	48,261,433.00
26092018	27092018	CUOTA AMORTIZA	0323	75,257.00	48,261,433.00
26092018	27092018	GASTOS CUOTA	0323	31,260.00	48,186,176.00
26092018	27092018	INT. MORATORIO	0323	32.28	48,186,176.00
		TOTAL DE LA TRANSACCION		539,007.91	
26102018	26102018	INTER CUOTA	0323	431,784.27	48,186,176.00
26102018	26102018	CUOTA AMORTIZA	0323	75,932.00	48,186,176.00
26102018	26102018	GASTOS CUOTA	0323	31,243.00	48,110,244.00
		TOTAL DE LA TRANSACCION		538,959.27	
26112018	27112018	INTER CUOTA	0323	431,103.86	48,110,244.00
26112018	27112018	CUOTA AMORTIZA	0323	76,612.00	48,110,244.00
26112018	27112018	GASTOS CUOTA	0323	31,229.00	48,033,632.00
26112018	27112018	INT. MORATORIO	0323	32.86	48,033,632.00
		TOTAL DE LA TRANSACCION		538,977.72	
26122018	27122018	INTER CUOTA	0323	430,417.36	48,033,632.00
26122018	27122018	CUOTA AMORTIZA	0323	77,299.00	48,033,632.00
26122018	27122018	GASTOS CUOTA	0323	31,211.00	47,956,333.00
26122018	27122018	INT. MORATORIO	0323	33.16	47,956,333.00

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          TOTAL DE LA TRANSACCION          538,960.52
          -----------------------------------------------------------------
26012019 28012019 INTER CUOTA    0323     429,724.71     47,956,333.00
26012019 28012019 CUOTA AMORTIZA 0323      77,991.00     47,956,333.00
26012019 28012019 GASTOS CUOTA   0323      31,191.00     47,878,342.00
          TOTAL DE LA TRANSACCION          538,906.71
          -----------------------------------------------------------------
26022019 26022019 INTER CUOTA    0323     429,025.85     47,878,342.00
26022019 26022019 CUOTA AMORTIZA 0323      78,690.00     47,878,342.00
26022019 26022019 GASTOS CUOTA   0323      31,173.00     47,799,652.00
          TOTAL DE LA TRANSACCION          538,888.85
          -----------------------------------------------------------------
26032019 27032019 INTER CUOTA    0323     428,320.73     47,799,652.00
26032019 27032019 CUOTA AMORTIZA 0323      79,395.00     47,799,652.00
26032019 27032019 GASTOS CUOTA   0323      31,158.00     47,720,257.00
26032019 27032019 INT. MORATORIO 0323          34.06     47,720,257.00
          TOTAL DE LA TRANSACCION          538,907.79
          -----------------------------------------------------------------
26042019 26042019 INTER CUOTA    0323     427,609.29     47,720,257.00
26042019 26042019 CUOTA AMORTIZA 0323      80,107.00     47,720,257.00
26042019 26042019 GASTOS CUOTA   0323      31,479.00     47,640,150.00
          TOTAL DE LA TRANSACCION          539,195.29
          -----------------------------------------------------------------
26052019 14062019 INTER CUOTA    0872     426,891.47     47,640,150.00
26052019 14062019 CUOTA AMORTIZA 0872      80,825.00     47,640,150.00
26052019 14062019 GASTOS CUOTA   0872      31,467.00     47,559,325.00
26052019 14062019 INT. MORATORIO 0872         658.85     47,559,325.00
          TOTAL DE LA TRANSACCION          539,842.32
          -----------------------------------------------------------------
26062019 26062019 GASTOS CUOTA   0323      14,017.81     47,559,325.00
          TOTAL DE LA TRANSACCION           14,017.81
          -----------------------------------------------------------------
26062019 28062019 INTER CUOTA    0323     426,167.22     47,559,325.00
26062019 28062019 CUOTA AMORTIZA 0323      81,549.00     47,559,325.00
26062019 28062019 GASTOS CUOTA   0323      17,423.19     47,477,776.00
26062019 28062019 INT. MORATORIO 0323          69.97     47,477,776.00
          TOTAL DE LA TRANSACCION          525,209.38
          -----------------------------------------------------------------
26072019 26072019 INTER CUOTA    0323     425,436.48     47,477,776.00
26072019 26072019 CUOTA AMORTIZA 0323      82,280.00     47,477,776.00
26072019 26072019 GASTOS CUOTA   0323      34,136.00     47,395,496.00
          TOTAL DE LA TRANSACCION          541,852.48
          -----------------------------------------------------------------
26082019 27082019 INTER CUOTA    0323     424,699.19     47,395,496.00
26082019 27082019 CUOTA AMORTIZA 0323      25,513.86     47,395,496.00
26082019 27082019 GASTOS CUOTA   0323      34,120.00     47,369,982.14
26082019 27082019 INT. MORATORIO 0323          35.61     47,369,982.14
          TOTAL DE LA TRANSACCION          484,368.66
          -----------------------------------------------------------------
26082019 27082019 CUOTA AMORTIZA 0323      15,199.36     47,369,982.14
          TOTAL DE LA TRANSACCION           15,199.36
          -----------------------------------------------------------------
26082019 29082019 CUOTA AMORTIZA 0697      42,303.78     47,354,782.78
26082019 29082019 INT. MORATORIO 0697          36.29     47,312,479.00
          TOTAL DE LA TRANSACCION           42,340.07
          -----------------------------------------------------------------
26092019 27092019 INTER CUOTA    0323     423,955.29     47,312,479.00
26092019 27092019 CUOTA AMORTIZA 0323      83,761.00     47,312,479.00
26092019 27092019 GASTOS CUOTA   0323      34,098.00     47,228,718.00
26092019 27092019 INT. MORATORIO 0323          35.93     47,228,718.00
          TOTAL DE LA TRANSACCION          541,850.22
          -----------------------------------------------------------------
26102019 28102019 INTER CUOTA    0323     423,204.73     47,228,718.00
26102019 28102019 CUOTA AMORTIZA 0323      84,511.00     47,228,718.00
26102019 28102019 GASTOS CUOTA   0323      34,078.00     47,144,207.00
          TOTAL DE LA TRANSACCION          541,793.73
          -----------------------------------------------------------------
26112019 27112019 INTER CUOTA    0323     422,447.45     47,144,207.00
26112019 27112019 CUOTA AMORTIZA 0323      85,269.00     47,144,207.00
26112019 27112019 GASTOS CUOTA   0323      34,058.00     47,058,938.00
26112019 27112019 INT. MORATORIO 0323          36.58     47,058,938.00
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            TOTAL DE LA TRANSACCION           541,811.03
            ------------------------------------------------------------
26122019 26122019 GASTOS CUOTA   0323          25,780.78     47,058,938.00
            TOTAL DE LA TRANSACCION            25,780.78
            ------------------------------------------------------------
26122019 27122019 INTER CUOTA    0323         249,424.91     47,058,938.00
26122019 27122019 GASTOS CUOTA   0323           8,261.22     47,058,938.00
26122019 27122019 INT. MORATORIO 0323              36.91     47,058,938.00
            TOTAL DE LA TRANSACCION           257,723.04
            ------------------------------------------------------------
26122019 27122019 INTER CUOTA    0323         172,258.46     47,058,938.00
26122019 27122019 CUOTA AMORTIZA 0323          86,033.00     47,058,938.00
            TOTAL DE LA TRANSACCION           258,291.46
            ------------------------------------------------------------
26012020 27012020 INTER CUOTA    0323         420,912.45     46,972,905.00
26012020 27012020 CUOTA AMORTIZA 0323          86,804.00     46,972,905.00
26012020 27012020 GASTOS CUOTA   0323          34,025.00     46,886,101.00
            TOTAL DE LA TRANSACCION           541,741.45
            ------------------------------------------------------------
26022020 26022020 GASTOS CUOTA   0323           4,131.47     46,886,101.00
            TOTAL DE LA TRANSACCION             4,131.47
            ------------------------------------------------------------
26022020 28022020 INTER CUOTA    0323         420,134.63     46,886,101.00
26022020 28022020 CUOTA AMORTIZA 0323          87,581.00     46,886,101.00
26022020 28022020 GASTOS CUOTA   0323          29,866.53     46,798,520.00
26022020 28022020 INT. MORATORIO 0323              75.15     46,798,520.00
            TOTAL DE LA TRANSACCION           537,657.31
            ------------------------------------------------------------
26032020 26032020 INTER CUOTA    0323         115,306.19     46,798,520.00
26032020 26032020 GASTOS CUOTA   0323          33,978.00     46,798,520.00
            TOTAL DE LA TRANSACCION           149,284.19
            ------------------------------------------------------------
26032020 27032020 INTER CUOTA    0323         304,043.64     46,798,520.00
26032020 27032020 CUOTA AMORTIZA 0323          88,366.00     46,798,520.00
26032020 27032020 INT. MORATORIO 0323              37.91     46,710,154.00
            TOTAL DE LA TRANSACCION           392,447.55
            ------------------------------------------------------------
26102020 28102020 INTER CUOTA    0323         431,503.10     46,710,154.00
26102020 28102020 CUOTA AMORTIZA 0323          89,152.00     46,710,154.00
26102020 28102020 GASTOS CUOTA   0323          35,180.00     46,621,002.00
26102020 28102020 INT. MORATORIO 0323              76.49     46,621,002.00
            TOTAL DE LA TRANSACCION           555,911.59
            ------------------------------------------------------------
26112020 26112020 INTER CUOTA    0323         430,704.23     46,621,002.00
26112020 26112020 CUOTA AMORTIZA 0323          89,951.00     46,621,002.00
26112020 26112020 GASTOS CUOTA   0323          35,155.00     46,531,051.00
            TOTAL DE LA TRANSACCION           555,810.23
            ------------------------------------------------------------
26122020 28122020 INTER CUOTA    0323         429,831.13     46,531,051.00
26122020 28122020 CUOTA AMORTIZA 0323          90,757.00     46,531,051.00
26122020 28122020 GASTOS CUOTA   0323          35,139.00     46,440,294.00
            TOTAL DE LA TRANSACCION           555,727.13
            ------------------------------------------------------------
26012021 27012021 INTER CUOTA    0323         429,017.88     46,440,294.00
26012021 27012021 CUOTA AMORTIZA 0323          91,570.00     46,440,294.00
26012021 27012021 GASTOS CUOTA   0323          35,107.00     46,348,724.00
26012021 27012021 INT. MORATORIO 0323              39.28     46,348,724.00
            TOTAL DE LA TRANSACCION           555,734.16
            ------------------------------------------------------------
26022021 26022021 INTER CUOTA    0323          38,493.45     46,348,724.00
26022021 26022021 GASTOS CUOTA   0323          35,086.00     46,348,724.00
            TOTAL DE LA TRANSACCION            73,579.45
            ------------------------------------------------------------
26022021 01032021 INTER CUOTA    0323         385,643.10     46,348,724.00
26022021 01032021 INT. MORATORIO 0323             118.90     46,348,724.00
            TOTAL DE LA TRANSACCION           385,762.00
            ------------------------------------------------------------
26022021 03032021 INTER CUOTA    0323           4,060.79     46,348,724.00
26022021 03032021 CUOTA AMORTIZA 0323          92,391.00     46,348,724.00
26022021 03032021 INT. MORATORIO 0323              79.27     46,256,333.00
            TOTAL DE LA TRANSACCION            96,531.06
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26032021	26032021	GASTOS CUOTA	0323	844.94	46,256,333.00
		TOTAL DE LA TRANSACCION		844.94	
26032021	05042021	GASTOS CUOTA	0323	2.00	46,256,333.00
		TOTAL DE LA TRANSACCION		2.00	
26072021	31082021	INTER CUOTA	0323	436,095.58	46,256,333.00
26072021	31082021	CUOTA AMORTIZA	0323	92,207.00	46,256,333.00
26072021	31082021	GASTOS CUOTA	0323	72,412.00	46,164,126.00
26072021	31082021	INT. MORATORIO	0323	1,424.16	46,164,126.00
		TOTAL DE LA TRANSACCION		602,138.74	
26082021	31082021	INTER CUOTA	0323	435,269.34	46,164,126.00
26082021	31082021	CUOTA AMORTIZA	0323	93,033.00	46,164,126.00
26082021	31082021	GASTOS CUOTA	0323	1,775.85	46,071,093.00
26082021	31082021	INT. MORATORIO	0323	199.57	46,071,093.00
		TOTAL DE LA TRANSACCION		530,277.76	
26092021	27092021	INTER CUOTA	0323	434,435.69	46,071,093.00
26092021	27092021	CUOTA AMORTIZA	0323	93,866.00	46,071,093.00
26092021	27092021	GASTOS CUOTA	0323	36,989.85	45,977,227.00
		TOTAL DE LA TRANSACCION		565,291.54	
26102021	26102021	INTER CUOTA	0323	433,594.58	45,977,227.00
26102021	26102021	CUOTA AMORTIZA	0323	94,708.00	45,977,227.00
26102021	26102021	GASTOS CUOTA	0323	36,954.85	45,882,519.00
		TOTAL DE LA TRANSACCION		565,257.43	
26112021	26112021	INTER CUOTA	0323	432,745.93	45,882,519.00
26112021	26112021	CUOTA AMORTIZA	0323	95,556.00	45,882,519.00
26112021	26112021	GASTOS CUOTA	0323	36,925.85	45,786,963.00
		TOTAL DE LA TRANSACCION		565,227.78	
26122021	27122021	GASTOS CUOTA	0323	1,644.42	45,786,963.00
		TOTAL DE LA TRANSACCION		1,644.42	
26122021	03012022	GASTOS CUOTA	0323	1.00	45,786,963.00
		TOTAL DE LA TRANSACCION		1.00	