

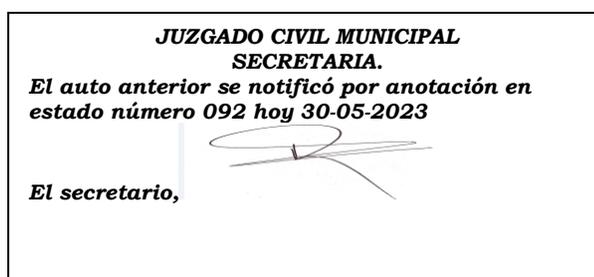
GÓMEZ QUINTANA SANDRA GLENNY							
1. DE CREDULA	32108738						
2. DE CREDITO	0237045100007438						
3. DE CREDITO	20110102						
4. DE CREDITO	100						
5. DE CREDITO	BAJA LEY 1459 DEL 14 DE JUNIO DE 2012						
6. DE CREDITO							
FECHA DE FONTE	FECHA DE PAGO	VALOR CUOTA FACTURADA	VALOR DE LA TRANSACCION	DESCRIPCION DEL PAGO	PAGO ANTICIPADO (AMONTAR)	ABONO CONCEPTO PAGO	
20130320							
	20130413		1,140,000.00	PAGOS	200,000.00		
	20130413		73,878.51	AMORT PAGO ANT			
	20130418		24,422.33	AMORT PAGO ANT			
	20130417		24,424.05	AMORT PAGO ANT			
	20130418		24,478.73	AMORT PAGO ANT			
	20130419		24,477.42	AMORT PAGO ANT			
	20130420		24,478.11	AMORT PAGO ANT			
20130420		1,140,000.00					
	20130421		3,379.14	AMORT PAGO ANT			
20130520	20130720		1,140,000.00	PAGOS			
		1,140,000.00					
	20130628		1,140,000.00	PAGOS	10,000.00		
	20130618		24,798.15	AMORT PAGO ANT			
	20130620		24,408.63	AMORT PAGO ANT			
20130620		1,140,000.00					
	20130621		3,754.89	AMORT PAGO ANT			
	20130720		1,147,000.00	PAGOS			
20130720		1,140,000.00					
	20130820		1,140,000.00	PAGOS			
20130820		1,140,000.00					
20130920		1,140,000.00					
	20130923		1,155,000.00	PAGOS			
	20130923		3,767.77	REINTEGRAR MTRIS PAGO RETROACTI			
	20130923		60.81	REINTEGRAR MTRIS PAGO RETROACTIVO			
	20131020		1,147,000.00	PAGOS			
20131020		1,150,000.00					
20131120		1,150,000.00					
	20131111		1,150,000.00	PAGOS			
	20131220		1,152,000.00	PAGOS			
20130120		1,150,000.00					
	20130120		1,150,000.00	PAGOS			
20140120		1,150,000.00					
20140220		1,150,000.00					
	20140124		1,137,000.00	ABONO TRANSFER			
20140220		1,140,000.00					
20140320		1,140,000.00					
20140420		1,140,000.00					
20140520		1,140,000.00					
20140620		1,140,000.00					
20140720		1,140,000.00					
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20141020		1,140,000.00					
20141120		1,140,000.00					
20141220		1,140,000.00					
20150120		1,140,000.00					
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20150320		1,140,000.00					
20150420		1,140,000.00					
20150520		1,140,000.00					
20150620		1,140,000.00					
20150720		1,140,000.00					
20150820		1,140,000.00					
20150920		1,140,000.00					
20151020		1,140,000.00					
20151120		1,140,000.00					
20151220		1,140,000.00					
20160120		1,140,000.00					
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20160320		1,140,000.00					
20160420		1,140,000.00					
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20161220		1,140,000.00					
20170120		1,140,000.00					
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20170420		1,140,000.00					
20170520		1,140,000.00					
20170620		1,140,000.00					
20170720		1,140,000.00					
20170820		1,140,000.00					
20170920		1,140,000.00					
20171020		1,140,000.00					
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20171220		1,140,000.00					
20180120		1,140,000.00					
20180220		1,140,000.00					
20180320		1,140,000.00					
20180420		1,140,000.00					
20180520		1,140,000.00					
20180620		1,140,000.00					
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20190120		1,140,000.00					
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20190420		1,140,000.00					
20190520		1,140,000.00					
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202							

Verificado lo anterior, regresen las diligencias al Despacho para proveer lo pertinente

TENGASE al abogado(a) RODOLFO GONZALEZ como apoderado(a) judicial de la parte demandante, en las condiciones y términos del poder conferido

NOTIFIQUESE

**JOSE EUSEBIO VARGAS BECERRA
JUEZ**



**Firmado Por:
Jose Eusebio Vargas Becerra
Juez Municipal
Juzgado Municipal
Civil 001
Madrid - Cundinamarca**

Este documento fue generado con firma electrónica y cuenta con plena validez jurídica,
conforme a lo dispuesto en la Ley 527/99 y el decreto reglamentario 2364/12

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