

LIQUIDACION DEL CREDITO

DEMANDANTE: CESAR WILLIAM MARTINEZ PEÑA

RADICACION PROCESO: 2

DEMANDADO: AZUCENA HERRERA Y MARTHA CAJIAO

CAPITAL, o saldo a capital	Fecha exigible DD/MM/AA	Fecha Vcto. DD/MM/AA	Dias mora	INTERES Corriente	INTERES Mora	VALOR % Corriente	VALOR % Mora
\$ 1,000,000.00	01/06/19	31/07/19	60	1.60%	2.24%	\$ 32,000.00	\$ 44,800.00
\$ 1,000,000.00	31/07/19	31/08/19	30	1.60%	2.24%	\$ 16,000.00	\$ 22,400.00
\$ 1,000,000.00	31/08/19	30/09/19	30	1.61%	2.40%	\$ 16,100.00	\$ 24,000.00
\$ 1,000,000.00	30/09/19	31/10/19	30	1.61%	2.41%	\$ 16,100.00	\$ 24,100.00
\$ 1,000,000.00	31/10/19	30/11/19	30	1.61%	2.41%	\$ 16,100.00	\$ 24,100.00
\$ 1,000,000.00	30/11/19	31/12/19	30	1.61%	2.41%	\$ 16,100.00	\$ 24,100.00
\$ 1,000,000.00	31/12/19	31/01/20	30	1.56%	2.43%	\$ 15,600.00	\$ 24,300.00
\$ 1,000,000.00	31/01/20	29/02/20	29	1.56%	2.43%	\$ 15,080.00	\$ 23,490.00
\$ 18,485.00	29/02/20	31/03/20	30	1.56%	2.43%	\$ 288.37	\$ 449.19
-\$ 365,946.81	31/03/20	30/04/20	30	1.56%	2.43%	-\$ 5,708.77	-\$ 8,892.51
-\$ 800,087.32	30/04/20	31/05/20	30	1.51%	2.10%	-\$ 12,081.32	-\$ 16,801.83
-\$ 800,087.32	31/05/20	30/06/20	30	1.51%	1.51%	-\$ 12,081.32	-\$ 12,081.32
-\$ 800,087.32	30/06/20	31/07/20	30	1.51%	1.51%	-\$ 12,081.32	-\$ 12,081.32
-\$ 800,087.32	31/07/20	31/08/20	30	1.52%	1.52%	-\$ 12,161.33	-\$ 12,161.33
-\$ 800,087.32	31/08/20	30/09/20	30	1.52%	1.52%	-\$ 12,161.33	-\$ 12,161.33
-\$ 800,087.32	30/09/20	31/10/20	30	1.52%	1.50%	-\$ 12,161.33	-\$ 12,001.31
-\$ 800,087.32	31/10/20	30/11/20	30	1.52%	1.50%	-\$ 12,161.33	-\$ 12,001.31
-\$ 800,087.32	30/11/20	31/12/20	30	1.52%	1.50%	-\$ 12,161.33	-\$ 12,001.31
-\$ 800,087.32	31/12/20	31/01/21	30	1.46%	2.02%	-\$ 11,681.27	-\$ 16,161.76
-\$ 800,087.32	31/01/21	28/02/21	28	1.46%	2.02%	-\$ 10,902.52	-\$ 15,084.31
-\$ 800,087.32	28/02/21	31/03/21	30	1.46%	2.02%	-\$ 11,681.27	-\$ 16,161.76
-\$ 800,087.32	31/03/21	30/04/21	30	1.43%	1.98%	-\$ 11,441.25	-\$ 15,841.73
-\$ 800,087.32	30/04/21	31/05/21	30	1.43%	1.98%	-\$ 11,441.25	-\$ 15,841.73
-\$ 800,087.32	31/05/21	30/06/21	30	1.43%	1.98%	-\$ 11,441.25	-\$ 15,841.73

TOTAL DE DIAS LIQUIDADOS: 747

TOTAL DE ABONOS AL CREDITO: \$ 1,002,934.00

TOTAL INTERES CORRIENTE: \$ (27,979.82)

TOTAL INTERES MORATORIO: \$ 192,805.00

ABONO A CAPITAL: \$ 810,129.00

NUEVO SALDO DE CAPITAL \$ 189,871.00

2019-00601-00

valor CAPITAL más % Corr./mora	VALOR ABONO	SALDO CREDITO
\$ 44,800.00		\$ 44,800.00
\$ 67,200.00		\$ 67,200.00
\$ 91,200.00		\$ 91,200.00
\$ 115,300.00		\$ 115,300.00
\$ 139,400.00		\$ 139,400.00
\$ 163,500.00		\$ 163,500.00
\$ 187,800.00		\$ 187,800.00
\$ 211,290.00	\$ 192,805.00	\$ 18,485.00
\$ 18,934.19	\$ 384,881.00	-\$ 365,946.81
-\$ 374,839.32	\$ 425,248.00	-\$ 800,087.32
-\$ 816,889.16		-\$ 816,889.16
-\$ 828,970.47		-\$ 828,970.47
-\$ 841,051.79		-\$ 841,051.79
-\$ 853,213.12		-\$ 853,213.12
-\$ 865,374.45		-\$ 865,374.45
-\$ 877,375.76		-\$ 877,375.76
-\$ 889,377.07		-\$ 889,377.07
-\$ 901,378.38		-\$ 901,378.38
-\$ 917,540.14		-\$ 917,540.14
-\$ 932,624.45		-\$ 932,624.45
-\$ 948,786.22		-\$ 948,786.22
-\$ 964,627.95		-\$ 964,627.95
-\$ 980,469.68		-\$ 980,469.68
-\$ 996,311.40		-\$ 996,311.40

!OJO!
NO BORRAR

OPERADOR LOG.	OPERA % Corrte.	OPERA.% Mora
44800.00	21.99%	21.99%
67200.00	21.99%	21.99%
91200.00	21.99%	21.99%
115300.00	21.99%	21.99%
139400.00	21.99%	21.99%
163500.00	21.99%	21.99%
187800.00	21.99%	21.99%
18485.00	21.99%	21.99%
-365946.81	21.99%	21.99%
-800087.32	21.99%	21.99%
-816889.16	21.99%	21.99%
-828970.47	21.99%	21.99%
-841051.79	21.99%	21.99%
-853213.12	21.99%	21.99%
-865374.45	21.99%	21.99%
-877375.76	21.99%	21.99%
-889377.07	21.99%	21.99%
-901378.38	21.99%	21.99%
-917540.14	21.99%	21.99%
-932624.45	21.99%	21.99%
-948786.22	21.99%	21.99%
-964627.95	21.99%	21.99%
-980469.68	21.99%	21.99%
-996311.40	21.99%	21.99%

LIQUIDACION DEL CREDITO

DEMANDANTE: CESAR WILLIAM MARTINEZ PEÑA

RADICACION

DEMANDADO: AZUCENA HERRERA Y MARTHA CAJIAO

CAPITAL, o saldo a capital	Fecha exigible DD/MM/AA	Fecha Vcto. DD/MM/AA	Dias mora	INTERES Corriente	INTERES Mora	VALOR % Corriente
\$ 1,000,000.00	16/06/19	31/07/19	45	1.60%	2.24%	\$ 24,000.00
\$ 1,000,000.00	31/07/19	31/08/19	30	1.60%	2.24%	\$ 16,000.00
\$ 1,000,000.00	31/08/19	30/09/19	30	1.61%	2.40%	\$ 16,100.00
\$ 1,000,000.00	30/09/19	31/10/19	30	1.61%	2.41%	\$ 16,100.00
\$ 1,000,000.00	31/10/19	30/11/19	30	1.61%	2.41%	\$ 16,100.00
\$ 1,000,000.00	30/11/19	31/12/19	30	1.61%	2.41%	\$ 16,100.00
\$ 1,000,000.00	31/12/19	31/01/20	30	1.56%	2.43%	\$ 15,600.00
\$ 1,000,000.00	31/01/20	29/02/20	29	1.56%	2.43%	\$ 15,080.00
\$ 1,000,000.00	29/02/20	31/03/20	30	1.56%	2.43%	\$ 15,600.00
\$ 1,000,000.00	31/03/20	30/04/20	30	1.56%	2.43%	\$ 15,600.00
-\$ 151,268.00	30/04/20	31/05/20	30	1.51%	2.10%	-\$ 2,284.15
-\$ 636,306.63	31/05/20	30/06/20	30	1.51%	1.51%	-\$ 9,608.23
-\$ 685,870.86	30/06/20	31/07/20	30	1.51%	1.51%	-\$ 10,356.65
-\$ 685,870.86	31/07/20	31/08/20	30	1.52%	1.52%	-\$ 10,425.24
-\$ 685,870.86	31/08/20	30/09/20	30	1.52%	1.52%	-\$ 10,425.24
-\$ 685,870.86	30/09/20	31/10/20	30	1.52%	1.50%	-\$ 10,425.24
-\$ 685,870.86	31/10/20	30/11/20	30	1.52%	1.50%	-\$ 10,425.24
-\$ 685,870.86	30/11/20	31/12/20	30	1.52%	1.50%	-\$ 10,425.24
-\$ 685,870.86	31/12/20	31/01/21	30	1.46%	2.02%	-\$ 10,013.71
-\$ 685,870.86	31/01/21	28/02/21	28	1.46%	2.02%	-\$ 9,346.13
-\$ 685,870.86	28/02/21	31/03/21	30	1.46%	2.02%	-\$ 10,013.71
-\$ 685,870.86	31/03/21	30/04/21	30	1.43%	1.98%	-\$ 9,807.95
-\$ 685,870.86	30/04/21	31/05/21	30	1.43%	1.98%	-\$ 9,807.95
-\$ 685,870.86	31/05/21	30/06/21	30	1.43%	1.98%	-\$ 9,807.95

TOTAL DE DIAS LIQUIDADADOS: 732

TOTAL DE ABONOS AL CREDITO: \$ 921,776.00

TOTAL INTERES CORRIENTE:	\$ 33,107.37
TOTAL INTERES MORATORIO:	\$ 192,805.00
ABONO A CAPITAL:	\$ 728,971.00
NUEVO SALDO DE CAPITAL	\$ 271,029.00

PROCESO: 2 2019-00601-00

VALOR % Mora	valor CAPITAL más % Corr./mora	VALOR ABONO	SALDO CREDITO
\$ 33,600.00	\$ 33,600.00		\$ 33,600.00
\$ 22,400.00	\$ 56,000.00		\$ 56,000.00
\$ 24,000.00	\$ 80,000.00		\$ 80,000.00
\$ 24,100.00	\$ 104,100.00		\$ 104,100.00
\$ 24,100.00	\$ 128,200.00		\$ 128,200.00
\$ 24,100.00	\$ 152,300.00		\$ 152,300.00
\$ 24,300.00	\$ 176,600.00		\$ 176,600.00
\$ 23,490.00	\$ 200,090.00		\$ 200,090.00
\$ 24,300.00	\$ 224,390.00		\$ 224,390.00
\$ 24,300.00	\$ 248,690.00	\$ 399,958.00	-\$ 151,268.00
-\$ 3,176.63	-\$ 154,444.63	\$ 481,862.00	-\$ 636,306.63
-\$ 9,608.23	-\$ 645,914.86	\$ 39,956.00	-\$ 685,870.86
-\$ 10,356.65	-\$ 696,227.51		-\$ 696,227.51
-\$ 10,425.24	-\$ 706,652.75		-\$ 706,652.75
-\$ 10,425.24	-\$ 717,077.98		-\$ 717,077.98
-\$ 10,288.06	-\$ 727,366.04		-\$ 727,366.04
-\$ 10,288.06	-\$ 737,654.11		-\$ 737,654.11
-\$ 10,288.06	-\$ 747,942.17		-\$ 747,942.17
-\$ 13,854.59	-\$ 761,796.76		-\$ 761,796.76
-\$ 12,930.95	-\$ 774,727.71		-\$ 774,727.71
-\$ 13,854.59	-\$ 788,582.31		-\$ 788,582.31
-\$ 13,580.24	-\$ 802,162.55		-\$ 802,162.55
-\$ 13,580.24	-\$ 815,742.79		-\$ 815,742.79
-\$ 13,580.24	-\$ 829,323.03		-\$ 829,323.03

**!OJO!
NO BORRAR**

OPERADOR LOG.	OPERA % Corrt.
33600.00	21.99%
56000.00	21.99%
80000.00	21.99%
104100.00	21.99%
128200.00	21.99%
152300.00	21.99%
176600.00	21.99%
200090.00	21.99%
224390.00	21.99%
-151268.00	21.99%
-636306.63	21.99%
-685870.86	21.99%
-696227.51	21.99%
-706652.75	21.99%
-717077.98	21.99%
-727366.04	21.99%
-737654.11	21.99%
-747942.17	21.99%
-761796.76	21.99%
-774727.71	21.99%
-788582.31	21.99%
-802162.55	21.99%
-815742.79	21.99%
-829323.03	21.99%

[illegible]

LIQUIDACION DEL CREDITO

DEMANDANTE: CESAR WILLIAM MARTINEZ PEÑA

RADICACION PROCESO: 2

DEMANDADO: AZUCENA HERRERA Y MARTHA CAJIAO

CAPITAL, o saldo a capital	Fecha exigible DD/MM/AA	Fecha Vcto. DD/MM/AA	Dias mora	INTERES Corriente	INTERES Mora	VALOR % Corriente	VALOR % Mora
\$ 1,000,000.00	07/08/19	30/09/19	53	1.61%	2.40%	\$ 28,443.33	\$ 42,400.00
\$ 1,000,000.00	30/09/19	31/10/19	30	1.61%	2.41%	\$ 16,100.00	\$ 24,100.00
\$ 1,000,000.00	31/10/19	30/11/19	30	1.61%	2.41%	\$ 16,100.00	\$ 24,100.00
\$ 1,000,000.00	30/11/19	31/12/19	30	1.61%	2.41%	\$ 16,100.00	\$ 24,100.00
\$ 1,000,000.00	31/12/19	31/01/20	30	1.56%	2.43%	\$ 15,600.00	\$ 24,300.00
\$ 1,000,000.00	31/01/20	29/02/20	29	1.56%	2.43%	\$ 15,080.00	\$ 23,490.00
\$ 1,000,000.00	29/02/20	31/03/20	30	1.56%	2.43%	\$ 15,600.00	\$ 24,300.00
\$ 1,000,000.00	31/03/20	30/04/20	30	1.56%	2.43%	\$ 15,600.00	\$ 24,300.00
\$ 1,000,000.00	30/04/20	31/05/20	30	1.51%	2.10%	\$ 15,100.00	\$ 21,000.00
\$ 1,000,000.00	31/05/20	30/06/20	30	1.51%	1.51%	\$ 15,100.00	\$ 15,100.00
\$ 1,000,000.00	30/06/20	31/07/20	30	1.51%	1.51%	\$ 15,100.00	\$ 15,100.00
\$ 1,000,000.00	31/07/20	31/08/20	30	1.52%	1.52%	\$ 15,200.00	\$ 15,200.00
\$ 1,000,000.00	31/08/20	30/09/20	30	1.52%	1.52%	\$ 15,200.00	\$ 15,200.00
\$ 1,000,000.00	30/09/20	31/10/20	30	1.52%	1.50%	\$ 15,200.00	\$ 15,000.00
-\$ 114,881.00	31/10/20	30/11/20	30	1.52%	1.50%	-\$ 1,746.19	-\$ 1,723.22
-\$ 539,175.22	30/11/20	31/12/20	30	1.52%	1.50%	-\$ 8,195.46	-\$ 8,087.63
-\$ 707,275.84	31/12/20	31/01/21	30	1.46%	2.02%	-\$ 10,326.23	-\$ 14,286.97
-\$ 707,275.84	31/01/21	28/02/21	28	1.46%	2.02%	-\$ 9,637.81	-\$ 13,334.51
-\$ 707,275.84	28/02/21	31/03/21	30	1.46%	2.02%	-\$ 10,326.23	-\$ 14,286.97
-\$ 707,275.84	31/03/21	30/04/21	30	1.43%	1.98%	-\$ 10,114.04	-\$ 14,004.06
-\$ 707,275.84	30/04/21	31/05/21	30	1.43%	1.98%	-\$ 10,114.04	-\$ 14,004.06
-\$ 707,275.84	31/05/21	30/06/21	30	1.43%	1.98%	-\$ 10,114.04	-\$ 14,004.06

TOTAL DE DIAS LIQUIDADOS:	680
TOTAL DE ABONOS AL CREDITO:	\$ 1,005,155.00

TOTAL INTERES CORRIENTE:	\$ 158,949.28
TOTAL INTERES MORATORIO:	\$ 213,958.52
ABONO A CAPITAL:	\$ 791,196.48
NUEVO SALDO DE CAPITAL	\$ 208,803.52

2019-00601-00

valor CAPITAL más % Corr./mora	VALOR ABONO	SALDO CREDITO
\$ 42,400.00		\$ 42,400.00
\$ 66,500.00		\$ 66,500.00
\$ 90,600.00		\$ 90,600.00
\$ 114,700.00		\$ 114,700.00
\$ 139,000.00		\$ 139,000.00
\$ 162,490.00		\$ 162,490.00
\$ 186,790.00		\$ 186,790.00
\$ 211,090.00		\$ 211,090.00
\$ 232,090.00		\$ 232,090.00
\$ 247,190.00		\$ 247,190.00
\$ 262,290.00		\$ 262,290.00
\$ 277,490.00		\$ 277,490.00
\$ 292,690.00		\$ 292,690.00
\$ 307,690.00	\$ 422,571.00	-\$ 114,881.00
-\$ 116,604.22	\$ 422,571.00	-\$ 539,175.22
-\$ 547,262.84	\$ 160,013.00	-\$ 707,275.84
-\$ 721,562.82		-\$ 721,562.82
-\$ 734,897.32		-\$ 734,897.32
-\$ 749,184.29		-\$ 749,184.29
-\$ 763,188.36		-\$ 763,188.36
-\$ 777,192.42		-\$ 777,192.42
-\$ 791,196.48		-\$ 791,196.48

**!OJO!
NO BORRAR**

OPERADOR LOG.	OPERA % Corrt.	OPERA.% Mora
0.00	21.99%	21.99%
42400.00	21.99%	21.99%
66500.00	21.99%	21.99%
90600.00	21.99%	21.99%
114700.00	21.99%	21.99%
139000.00	21.99%	21.99%
162490.00	21.99%	21.99%
186790.00	21.99%	21.99%
211090.00	21.99%	21.99%
232090.00	21.99%	21.99%
247190.00	21.99%	21.99%
262290.00	21.99%	21.99%
277490.00	21.99%	21.99%
292690.00	21.99%	21.99%
-114881.00	21.99%	21.99%
-539175.22	21.99%	21.99%
-707275.84	21.99%	21.99%
-721562.82	21.99%	21.99%
-734897.32	21.99%	21.99%
-749184.29	21.99%	21.99%
-763188.36	21.99%	21.99%
-777192.42	21.99%	21.99%
-791196.48	21.99%	21.99%

LIQUIDACION DEL CREDITO

DEMANDANTE: CESAR WILLIAM MARTINEZ PEÑA

RADICACION

DEMANDADO: AZUCENA HERRERA Y MARTHA CAJIAO

CAPITAL, o saldo a capital	Fecha exigible DD/MM/AA	Fecha Vcto. DD/MM/AA	Dias mora	INTERES Corriente	INTERES Mora	VALOR % Corriente
\$ 1,000,000.00	10/08/19	30/09/19	50	1.61%	2.40%	\$ 26,833.33
\$ 1,000,000.00	30/09/19	31/10/19	30	1.61%	2.41%	\$ 16,100.00
\$ 1,000,000.00	31/10/19	30/11/19	30	1.61%	2.41%	\$ 16,100.00
\$ 1,000,000.00	30/11/19	31/12/19	30	1.61%	2.41%	\$ 16,100.00
\$ 1,000,000.00	31/12/19	31/01/20	30	1.56%	2.43%	\$ 15,600.00
\$ 1,000,000.00	31/01/20	29/02/20	29	1.56%	2.43%	\$ 15,080.00
\$ 1,000,000.00	29/02/20	31/03/20	30	1.56%	2.43%	\$ 15,600.00
\$ 1,000,000.00	31/03/20	30/04/20	30	1.56%	2.43%	\$ 15,600.00
\$ 1,000,000.00	30/04/20	31/05/20	30	1.51%	2.10%	\$ 15,100.00
\$ 1,000,000.00	31/05/20	30/06/20	30	1.51%	1.51%	\$ 15,100.00
\$ 1,000,000.00	30/06/20	31/07/20	30	1.51%	1.51%	\$ 15,100.00
\$ 1,000,000.00	31/07/20	31/08/20	30	1.52%	1.52%	\$ 15,200.00
\$ 1,000,000.00	31/08/20	30/09/20	30	1.52%	1.52%	\$ 15,200.00
\$ 1,000,000.00	30/09/20	31/10/20	30	1.52%	1.50%	\$ 15,200.00
\$ 1,000,000.00	31/10/20	30/11/20	30	1.52%	1.50%	\$ 15,200.00
\$ 1,000,000.00	30/11/20	31/12/20	30	1.52%	1.50%	\$ 15,200.00
\$ 1,000,000.00	31/12/20	31/01/21	30	1.46%	2.02%	\$ 14,600.00
\$ 1,000,000.00	31/01/21	28/02/21	28	1.46%	2.02%	\$ 13,626.67
\$ 1,000,000.00	28/02/21	31/03/21	30	1.46%	2.02%	\$ 14,600.00
\$ 1,000,000.00	31/03/21	30/04/21	30	1.43%	1.98%	\$ 14,300.00
\$ 1,000,000.00	30/04/21	31/05/21	30	1.43%	1.98%	\$ 14,300.00
\$ 1,000,000.00	31/05/21	30/06/21	30	1.43%	1.98%	\$ 14,300.00

TOTAL DE DIAS LIQUIDADOS: 677

TOTAL DE ABONOS AL CREDITO: \$ -

TOTAL INTERES CORRIENTE:	\$ 344,040.00
TOTAL INTERES MORATORIO:	\$ 453,943.33
ABONO A CAPITAL:	\$ (453,943.33)
NUEVO SALDO DE CAPITAL	\$ 1,453,943.33

PROCESO: 2 2019-00601-00

VALOR % Mora	valor CAPITAL más % Corr./mora	VALOR ABONO	SALDO CREDITO
\$ 40,000.00	\$ 40,000.00		\$ 40,000.00
\$ 24,100.00	\$ 64,100.00		\$ 64,100.00
\$ 24,100.00	\$ 88,200.00		\$ 88,200.00
\$ 24,100.00	\$ 112,300.00		\$ 112,300.00
\$ 24,300.00	\$ 136,600.00		\$ 136,600.00
\$ 23,490.00	\$ 160,090.00		\$ 160,090.00
\$ 24,300.00	\$ 184,390.00		\$ 184,390.00
\$ 24,300.00	\$ 208,690.00		\$ 208,690.00
\$ 21,000.00	\$ 229,690.00		\$ 229,690.00
\$ 15,100.00	\$ 244,790.00		\$ 244,790.00
\$ 15,100.00	\$ 259,890.00		\$ 259,890.00
\$ 15,200.00	\$ 275,090.00		\$ 275,090.00
\$ 15,200.00	\$ 290,290.00		\$ 290,290.00
\$ 15,000.00	\$ 305,290.00		\$ 305,290.00
\$ 15,000.00	\$ 320,290.00		\$ 320,290.00
\$ 15,000.00	\$ 335,290.00		\$ 335,290.00
\$ 20,200.00	\$ 355,490.00		\$ 355,490.00
\$ 18,853.33	\$ 374,343.33		\$ 374,343.33
\$ 20,200.00	\$ 394,543.33		\$ 394,543.33
\$ 19,800.00	\$ 414,343.33		\$ 414,343.33
\$ 19,800.00	\$ 434,143.33		\$ 434,143.33
\$ 19,800.00	\$ 453,943.33		\$ 453,943.33

**!OJO!
NO BORRAR**

OPERADOR LOG.	OPERA % Corrt.
0.00	21.99%
40000.00	21.99%
64100.00	21.99%
88200.00	21.99%
112300.00	21.99%
136600.00	21.99%
160090.00	21.99%
184390.00	21.99%
208690.00	21.99%
229690.00	21.99%
244790.00	21.99%
259890.00	21.99%
275090.00	21.99%
290290.00	21.99%
305290.00	21.99%
320290.00	21.99%
335290.00	21.99%
355490.00	21.99%
374343.33	21.99%
394543.33	21.99%
414343.33	21.99%
434143.33	21.99%
453943.33	21.99%

[illegible]

LIQUIDACION DEL CREDITO

DEMANDANTE: CESAR WILLIAM MARTINEZ PEÑA

RADICACION PROCESO: 2

DEMANDADO: AZUCENA HERRERA Y MARTHA CAJIAO

CAPITAL, o saldo a capital	Fecha exigible DD/MM/AA	Fecha Vcto. DD/MM/AA	Dias mora	INTERES Corriente	INTERES Mora	VALOR % Corriente	VALOR % Mora
\$ 1,000,000.00	14/08/19	30/09/19	46	1.61%	2.40%	\$ 24,686.67	\$ 36,800.00
\$ 1,000,000.00	30/09/19	31/10/19	30	1.61%	2.41%	\$ 16,100.00	\$ 24,100.00
\$ 1,000,000.00	31/10/19	30/11/19	30	1.61%	2.41%	\$ 16,100.00	\$ 24,100.00
\$ 1,000,000.00	30/11/19	31/12/19	30	1.61%	2.41%	\$ 16,100.00	\$ 24,100.00
\$ 1,000,000.00	31/12/19	31/01/20	30	1.56%	2.43%	\$ 15,600.00	\$ 24,300.00
\$ 1,000,000.00	31/01/20	29/02/20	29	1.56%	2.43%	\$ 15,080.00	\$ 23,490.00
\$ 1,000,000.00	29/02/20	31/03/20	30	1.56%	2.43%	\$ 15,600.00	\$ 24,300.00
\$ 1,000,000.00	31/03/20	30/04/20	30	1.56%	2.43%	\$ 15,600.00	\$ 24,300.00
\$ 1,000,000.00	30/04/20	31/05/20	30	1.51%	2.10%	\$ 15,100.00	\$ 21,000.00
\$ 1,000,000.00	31/05/20	30/06/20	30	1.51%	1.51%	\$ 15,100.00	\$ 15,100.00
\$ 1,000,000.00	30/06/20	31/07/20	30	1.51%	1.51%	\$ 15,100.00	\$ 15,100.00
\$ 1,000,000.00	31/07/20	31/08/20	30	1.52%	1.52%	\$ 15,200.00	\$ 15,200.00
\$ 1,000,000.00	31/08/20	30/09/20	30	1.52%	1.52%	\$ 15,200.00	\$ 15,200.00
\$ 1,000,000.00	30/09/20	31/10/20	30	1.52%	1.50%	\$ 15,200.00	\$ 15,000.00
\$ 1,000,000.00	31/10/20	30/11/20	30	1.52%	1.50%	\$ 15,200.00	\$ 15,000.00
\$ 1,000,000.00	30/11/20	31/12/20	30	1.52%	1.50%	\$ 15,200.00	\$ 15,000.00
\$ 1,000,000.00	31/12/20	31/01/21	30	1.46%	2.02%	\$ 14,600.00	\$ 20,200.00
\$ 131,940.00	31/01/21	28/02/21	28	1.46%	2.02%	\$ 1,797.90	\$ 2,487.51
\$ 131,940.00	28/02/21	31/03/21	30	1.46%	2.02%	\$ 1,926.32	\$ 2,665.19
-\$ 273,189.30	31/03/21	30/04/21	30	1.43%	1.98%	-\$ 3,906.61	-\$ 5,409.15
-\$ 689,283.45	30/04/21	31/05/21	30	1.43%	1.98%	-\$ 9,856.75	-\$ 13,647.81
-\$ 689,283.45	31/05/21	30/06/21	30	1.43%	1.98%	-\$ 9,856.75	-\$ 13,647.81

TOTAL DE DIAS LIQUIDADOS: 673

TOTAL DE ABONOS AL CREDITO: \$ 1,041,317.00

TOTAL INTERES CORRIENTE:	\$ 250,870.78
TOTAL INTERES MORATORIO:	\$ 324,737.92
ABONO A CAPITAL:	\$ 716,579.08
NUEVO SALDO DE CAPITAL	\$ 283,420.92

2019-00601-00

valor CAPITAL más % Corr./mora	VALOR ABONO	SALDO CREDITO
\$ 36,800.00		\$ 36,800.00
\$ 60,900.00		\$ 60,900.00
\$ 85,000.00		\$ 85,000.00
\$ 109,100.00		\$ 109,100.00
\$ 133,400.00		\$ 133,400.00
\$ 156,890.00		\$ 156,890.00
\$ 181,190.00		\$ 181,190.00
\$ 205,490.00		\$ 205,490.00
\$ 226,490.00		\$ 226,490.00
\$ 241,590.00		\$ 241,590.00
\$ 256,690.00		\$ 256,690.00
\$ 271,890.00		\$ 271,890.00
\$ 287,090.00		\$ 287,090.00
\$ 302,090.00		\$ 302,090.00
\$ 317,090.00		\$ 317,090.00
\$ 332,090.00		\$ 332,090.00
\$ 352,290.00	\$ 220,350.00	\$ 131,940.00
\$ 134,427.51		\$ 134,427.51
\$ 137,092.70	\$ 410,282.00	-\$ 273,189.30
-\$ 278,598.45	\$ 410,685.00	-\$ 689,283.45
-\$ 702,931.26		-\$ 702,931.26
-\$ 716,579.08		-\$ 716,579.08

**!OJO!
NO BORRAR**

OPERADOR LOG.	OPERA % Corrt.	OPERA.% Mora
0.00	21.99%	21.99%
36800.00	21.99%	21.99%
60900.00	21.99%	21.99%
85000.00	21.99%	21.99%
109100.00	21.99%	21.99%
133400.00	21.99%	21.99%
156890.00	21.99%	21.99%
181190.00	21.99%	21.99%
205490.00	21.99%	21.99%
226490.00	21.99%	21.99%
241590.00	21.99%	21.99%
256690.00	21.99%	21.99%
271890.00	21.99%	21.99%
287090.00	21.99%	21.99%
302090.00	21.99%	21.99%
317090.00	21.99%	21.99%
332090.00	21.99%	21.99%
131940.00	21.99%	21.99%
131940.00	21.99%	21.99%
-273189.30	21.99%	21.99%
-689283.45	21.99%	21.99%
-702931.26	21.99%	21.99%
-716579.08	21.99%	21.99%

LIQUIDACION DEL CREDITO

DEMANDANTE: CESAR WILLIAM MARTINEZ PEÑA

RADICACION

DEMANDADO: AZUCENA HERRERA Y MARTHA CAJIAO

CAPITAL, o saldo a capital	Fecha exigible DD/MM/AA	Fecha Vcto. DD/MM/AA	Dias mora	INTERES Corriente	INTERES Mora	VALOR % Corriente
\$ 1,500,000.00	25/06/19	31/07/19	36	1.60%	2.24%	\$ 28,800.00
\$ 1,500,000.00	31/07/19	31/08/19	30	1.60%	2.24%	\$ 24,000.00
\$ 1,500,000.00	31/08/19	30/09/19	30	1.61%	2.40%	\$ 24,150.00
\$ 1,500,000.00	30/09/19	31/10/19	30	1.61%	2.41%	\$ 24,150.00
\$ 1,500,000.00	31/10/19	30/11/19	30	1.61%	2.41%	\$ 24,150.00
\$ 1,500,000.00	30/11/19	31/12/19	30	1.61%	2.41%	\$ 24,150.00
\$ 1,500,000.00	31/12/19	31/01/20	30	1.56%	2.43%	\$ 23,400.00
\$ 1,500,000.00	31/01/20	29/02/20	29	1.56%	2.43%	\$ 22,620.00
\$ 1,500,000.00	29/02/20	31/03/20	30	1.56%	2.43%	\$ 23,400.00
\$ 1,500,000.00	31/03/20	30/04/20	30	1.56%	2.43%	\$ 23,400.00
\$ 1,500,000.00	30/04/20	31/05/20	30	1.51%	2.10%	\$ 22,650.00
\$ 1,500,000.00	31/05/20	30/06/20	30	1.51%	1.51%	\$ 22,650.00
\$ 1,500,000.00	30/06/20	31/07/20	30	1.51%	1.51%	\$ 22,650.00
-\$ 357,684.00	31/07/20	31/08/20	30	1.52%	1.52%	-\$ 5,436.80
-\$ 785,691.80	31/08/20	30/09/20	30	1.52%	1.52%	-\$ 11,942.52
-\$ 1,220,205.31	30/09/20	31/10/20	30	1.52%	1.50%	-\$ 18,547.12
-\$ 1,220,205.31	31/10/20	30/11/20	30	1.52%	1.50%	-\$ 18,547.12
-\$ 1,220,205.31	30/11/20	31/12/20	30	1.52%	1.50%	-\$ 18,547.12
-\$ 1,220,205.31	31/12/20	31/01/21	30	1.46%	2.02%	-\$ 17,815.00
-\$ 1,220,205.31	31/01/21	28/02/21	28	1.46%	2.02%	-\$ 16,627.33
-\$ 1,220,205.31	28/02/21	31/03/21	30	1.46%	2.02%	-\$ 17,815.00
-\$ 1,220,205.31	31/03/21	30/04/21	30	1.43%	1.98%	-\$ 17,448.94
-\$ 1,220,205.31	30/04/21	31/05/21	30	1.43%	1.98%	-\$ 17,448.94
-\$ 1,220,205.31	31/05/21	30/06/21	30	1.43%	1.98%	-\$ 17,448.94

TOTAL DE DIAS LIQUIDADOS: 723

TOTAL DE ABONOS AL CREDITO: \$ 1,642,581.00

TOTAL INTERES CORRIENTE: \$ 132,545.19

TOTAL INTERES MORATORIO: \$ 192,805.00

ABONO A CAPITAL: \$ 1,449,776.00

NUEVO SALDO DE CAPITAL \$ 50,224.00

PROCESO: 2 2019-00601-00

VALOR % Mora	valor CAPITAL más % Corr./mora	VALOR ABONO	SALDO CREDITO
\$ 40,320.00	\$ 40,320.00		\$ 40,320.00
\$ 33,600.00	\$ 73,920.00		\$ 73,920.00
\$ 36,000.00	\$ 109,920.00		\$ 109,920.00
\$ 36,150.00	\$ 146,070.00		\$ 146,070.00
\$ 36,150.00	\$ 182,220.00		\$ 182,220.00
\$ 36,150.00	\$ 218,370.00		\$ 218,370.00
\$ 36,450.00	\$ 254,820.00		\$ 254,820.00
\$ 35,235.00	\$ 290,055.00		\$ 290,055.00
\$ 36,450.00	\$ 326,505.00		\$ 326,505.00
\$ 36,450.00	\$ 362,955.00		\$ 362,955.00
\$ 31,500.00	\$ 394,455.00		\$ 394,455.00
\$ 22,650.00	\$ 417,105.00		\$ 417,105.00
\$ 22,650.00	\$ 439,755.00	\$ 797,439.00	-\$ 357,684.00
-\$ 5,436.80	-\$ 363,120.80	\$ 422,571.00	-\$ 785,691.80
-\$ 11,942.52	-\$ 797,634.31	\$ 422,571.00	-\$ 1,220,205.31
-\$ 18,303.08	-\$ 1,238,508.39		-\$ 1,238,508.39
-\$ 18,303.08	-\$ 1,256,811.47		-\$ 1,256,811.47
-\$ 18,303.08	-\$ 1,275,114.55		-\$ 1,275,114.55
-\$ 24,648.15	-\$ 1,299,762.70		-\$ 1,299,762.70
-\$ 23,004.94	-\$ 1,322,767.64		-\$ 1,322,767.64
-\$ 24,648.15	-\$ 1,347,415.78		-\$ 1,347,415.78
-\$ 24,160.07	-\$ 1,371,575.85		-\$ 1,371,575.85
-\$ 24,160.07	-\$ 1,395,735.91		-\$ 1,395,735.91
-\$ 24,160.07	-\$ 1,419,895.98		-\$ 1,419,895.98

**!OJO!
NO BORRAR**

OPERADOR LOG.	OPERA % Corrt.
40320.00	21.99%
73920.00	21.99%
109920.00	21.99%
146070.00	21.99%
182220.00	21.99%
218370.00	21.99%
254820.00	21.99%
290055.00	21.99%
326505.00	21.99%
362955.00	21.99%
394455.00	21.99%
417105.00	21.99%
-357684.00	21.99%
-785691.80	21.99%
-1220205.31	21.99%
-1238508.39	21.99%
-1256811.47	21.99%
-1275114.55	21.99%
-1299762.70	21.99%
-1322767.64	21.99%
-1347415.78	21.99%
-1371575.85	21.99%
-1395735.91	21.99%
-1419895.98	21.99%

[illegible]

LIQUIDACION DEL CREDITO

DEMANDANTE: CESAR WILLIAM MARTINEZ PEÑA

RADICACION

DEMANDADO: AZUCENA HERRERA Y MARTHA CAJIAO

CAPITAL, o saldo a capital	Fecha exigible DD/MM/AA	Fecha Vcto. DD/MM/AA	Dias mora	INTERES Corriente	INTERES Mora	VALOR % Corriente
\$ 1,500,000.00	02/08/19	30/09/19	58	1.61%	2.40%	\$ 46,690.00
\$ 1,500,000.00	30/09/19	31/10/19	30	1.61%	2.41%	\$ 24,150.00
\$ 1,500,000.00	31/10/19	30/11/19	30	1.61%	2.41%	\$ 24,150.00
\$ 1,500,000.00	30/11/19	31/12/19	30	1.61%	2.41%	\$ 24,150.00
\$ 1,500,000.00	31/12/19	31/01/20	30	1.56%	2.43%	\$ 23,400.00
\$ 1,500,000.00	31/01/20	29/02/20	29	1.56%	2.43%	\$ 22,620.00
\$ 1,500,000.00	29/02/20	31/03/20	30	1.56%	2.43%	\$ 23,400.00
\$ 1,500,000.00	31/03/20	30/04/20	30	1.56%	2.43%	\$ 23,400.00
\$ 1,500,000.00	30/04/20	31/05/20	30	1.51%	2.10%	\$ 22,650.00
\$ 1,500,000.00	31/05/20	30/06/20	30	1.51%	1.51%	\$ 22,650.00
\$ 1,500,000.00	30/06/20	31/07/20	30	1.51%	1.51%	\$ 22,650.00
\$ 1,500,000.00	31/07/20	31/08/20	30	1.52%	1.52%	\$ 22,800.00
\$ 1,500,000.00	31/08/20	30/09/20	30	1.52%	1.52%	\$ 22,800.00
\$ 1,500,000.00	30/09/20	31/10/20	30	1.52%	1.50%	\$ 22,800.00
\$ 1,500,000.00	31/10/20	30/11/20	30	1.52%	1.50%	\$ 22,800.00
\$ 1,500,000.00	30/11/20	31/12/20	30	1.52%	1.50%	\$ 22,800.00
\$ 1,500,000.00	31/12/20	31/01/21	30	1.46%	2.02%	\$ 21,900.00
\$ 1,500,000.00	31/01/21	28/02/21	28	1.46%	2.02%	\$ 20,440.00
\$ 1,500,000.00	28/02/21	31/03/21	30	1.46%	2.02%	\$ 21,900.00
\$ 1,500,000.00	31/03/21	30/04/21	30	1.43%	1.98%	\$ 21,450.00
-\$ 17,510.00	30/04/21	31/05/21	30	1.43%	1.98%	-\$ 250.39
-\$ 1,235,716.70	31/05/21	30/06/21	30	1.43%	1.98%	-\$ 17,670.75

TOTAL DE DIAS LIQUIDADOS: 685

TOTAL DE ABONOS AL CREDITO: \$ 1,866,485.00

TOTAL INTERES CORRIENTE:	\$ 461,678.86
TOTAL INTERES MORATORIO:	\$ 606,301.11
ABONO A CAPITAL:	\$ 1,260,183.89
NUEVO SALDO DE CAPITAL	\$ 239,816.11

PROCESO: 2 2019-00601-00

VALOR % Mora	valor CAPITAL más % Corr./mora	VALOR ABONO	SALDO CREDITO
\$ 69,600.00	\$ 69,600.00		\$ 69,600.00
\$ 36,150.00	\$ 105,750.00		\$ 105,750.00
\$ 36,150.00	\$ 141,900.00		\$ 141,900.00
\$ 36,150.00	\$ 178,050.00		\$ 178,050.00
\$ 36,450.00	\$ 214,500.00		\$ 214,500.00
\$ 35,235.00	\$ 249,735.00		\$ 249,735.00
\$ 36,450.00	\$ 286,185.00		\$ 286,185.00
\$ 36,450.00	\$ 322,635.00		\$ 322,635.00
\$ 31,500.00	\$ 354,135.00		\$ 354,135.00
\$ 22,650.00	\$ 376,785.00		\$ 376,785.00
\$ 22,650.00	\$ 399,435.00		\$ 399,435.00
\$ 22,800.00	\$ 422,235.00		\$ 422,235.00
\$ 22,800.00	\$ 445,035.00		\$ 445,035.00
\$ 22,500.00	\$ 467,535.00		\$ 467,535.00
\$ 22,500.00	\$ 490,035.00		\$ 490,035.00
\$ 22,500.00	\$ 512,535.00		\$ 512,535.00
\$ 30,300.00	\$ 542,835.00		\$ 542,835.00
\$ 28,280.00	\$ 571,115.00		\$ 571,115.00
\$ 30,300.00	\$ 601,415.00		\$ 601,415.00
\$ 29,700.00	\$ 631,115.00	\$ 648,625.00	-\$ 17,510.00
-\$ 346.70	-\$ 17,856.70	\$ 1,217,860.00	-\$ 1,235,716.70
-\$ 24,467.19	-\$ 1,260,183.89		-\$ 1,260,183.89

**!OJO!
NO BORRAR**

OPERADOR LOG.	OPERA % Corrt.
0.00	21.99%
69600.00	21.99%
105750.00	21.99%
141900.00	21.99%
178050.00	21.99%
214500.00	21.99%
249735.00	21.99%
286185.00	21.99%
322635.00	21.99%
354135.00	21.99%
376785.00	21.99%
399435.00	21.99%
422235.00	21.99%
445035.00	21.99%
467535.00	21.99%
490035.00	21.99%
512535.00	21.99%
542835.00	21.99%
571115.00	21.99%
601415.00	21.99%
-17510.00	21.99%
-1235716.70	21.99%
-1260183.89	21.99%

[illegible]

LIQUIDACION DEL CREDITO

DEMANDANTE: CESAR WILLIAM MARTINEZ PEÑA

RADICACION

DEMANDADO: AZUCENA HERRERA Y MARTHA CAJIAO

CAPITAL, o saldo a capital	Fecha exigible DD/MM/AA	Fecha Vcto. DD/MM/AA	Dias mora	INTERES Corriente	INTERES Mora	VALOR % Corriente
\$ 500,000.00	19/08/19	30/09/19	41	1.61%	2.40%	\$ 11,001.67
\$ 500,000.00	30/09/19	31/10/19	30	1.61%	2.41%	\$ 8,050.00
\$ 500,000.00	31/10/19	30/11/19	30	1.61%	2.41%	\$ 8,050.00
\$ 500,000.00	30/11/19	31/12/19	30	1.61%	2.41%	\$ 8,050.00
\$ 500,000.00	31/12/19	31/01/20	30	1.56%	2.43%	\$ 7,800.00
\$ 500,000.00	31/01/20	29/02/20	29	1.56%	2.43%	\$ 7,540.00
\$ 500,000.00	29/02/20	31/03/20	30	1.56%	2.43%	\$ 7,800.00
\$ 500,000.00	31/03/20	30/04/20	30	1.56%	2.43%	\$ 7,800.00
\$ 500,000.00	30/04/20	31/05/20	30	1.51%	2.10%	\$ 7,550.00
\$ 500,000.00	31/05/20	30/06/20	30	1.51%	1.51%	\$ 7,550.00
\$ 500,000.00	30/06/20	31/07/20	30	1.51%	1.51%	\$ 7,550.00
\$ 500,000.00	31/07/20	31/08/20	30	1.52%	1.52%	\$ 7,600.00
\$ 500,000.00	31/08/20	30/09/20	30	1.52%	1.52%	\$ 7,600.00
\$ 500,000.00	30/09/20	31/10/20	30	1.52%	1.50%	\$ 7,600.00
\$ 500,000.00	31/10/20	30/11/20	30	1.52%	1.50%	\$ 7,600.00
\$ 500,000.00	30/11/20	31/12/20	30	1.52%	1.50%	\$ 7,600.00
\$ 500,000.00	31/12/20	31/01/21	30	1.46%	2.02%	\$ 7,300.00
\$ 500,000.00	31/01/21	28/02/21	28	1.46%	2.02%	\$ 6,813.33
\$ 500,000.00	28/02/21	31/03/21	30	1.46%	2.02%	\$ 7,300.00
\$ 500,000.00	31/03/21	30/04/21	30	1.43%	1.98%	\$ 7,150.00
\$ 500,000.00	30/04/21	31/05/21	30	1.43%	1.98%	\$ 7,150.00
\$ 500,000.00	31/05/21	30/06/21	30	1.43%	1.98%	\$ 7,150.00

TOTAL DE DIAS LIQUIDADOS: 668

TOTAL DE ABONOS AL CREDITO: \$ -

TOTAL INTERES CORRIENTE:	\$ 169,605.00
TOTAL INTERES MORATORIO:	\$ 223,371.67
ABONO A CAPITAL:	\$ (223,371.67)
NUEVO SALDO DE CAPITAL	\$ 723,371.67

PROCESO: 2 2019-00601-00

VALOR % Mora	valor CAPITAL más % Corr./mora	VALOR ABONO	SALDO CREDITO
\$ 16,400.00	\$ 16,400.00		\$ 16,400.00
\$ 12,050.00	\$ 28,450.00		\$ 28,450.00
\$ 12,050.00	\$ 40,500.00		\$ 40,500.00
\$ 12,050.00	\$ 52,550.00		\$ 52,550.00
\$ 12,150.00	\$ 64,700.00		\$ 64,700.00
\$ 11,745.00	\$ 76,445.00		\$ 76,445.00
\$ 12,150.00	\$ 88,595.00		\$ 88,595.00
\$ 12,150.00	\$ 100,745.00		\$ 100,745.00
\$ 10,500.00	\$ 111,245.00		\$ 111,245.00
\$ 7,550.00	\$ 118,795.00		\$ 118,795.00
\$ 7,550.00	\$ 126,345.00		\$ 126,345.00
\$ 7,600.00	\$ 133,945.00		\$ 133,945.00
\$ 7,600.00	\$ 141,545.00		\$ 141,545.00
\$ 7,500.00	\$ 149,045.00		\$ 149,045.00
\$ 7,500.00	\$ 156,545.00		\$ 156,545.00
\$ 7,500.00	\$ 164,045.00		\$ 164,045.00
\$ 10,100.00	\$ 174,145.00		\$ 174,145.00
\$ 9,426.67	\$ 183,571.67		\$ 183,571.67
\$ 10,100.00	\$ 193,671.67		\$ 193,671.67
\$ 9,900.00	\$ 203,571.67		\$ 203,571.67
\$ 9,900.00	\$ 213,471.67		\$ 213,471.67
\$ 9,900.00	\$ 223,371.67		\$ 223,371.67

!OJO!
NO BORRAR

OPERADOR LOG.	OPERA % Corrt.
0.00	21.99%
16400.00	21.99%
28450.00	21.99%
40500.00	21.99%
52550.00	21.99%
64700.00	21.99%
76445.00	21.99%
88595.00	21.99%
100745.00	21.99%
111245.00	21.99%
118795.00	21.99%
126345.00	21.99%
133945.00	21.99%
141545.00	21.99%
149045.00	21.99%
156545.00	21.99%
164045.00	21.99%
174145.00	21.99%
183571.67	21.99%
193671.67	21.99%
203571.67	21.99%
213471.67	21.99%
223371.67	21.99%

[illegible]

LIQUIDACION DEL CREDITO

DEMANDANTE: CESAR WILLIAM MARTINEZ PEÑA

RADICACION

DEMANDADO: AZUCENA HERRERA Y MARTHA CAJIAO

CAPITAL, o saldo a capital	Fecha exigible DD/MM/AA	Fecha Vcto. DD/MM/AA	Dias mora	INTERES Corriente	INTERES Mora	VALOR % Corriente
\$ 2,000,000.00	01/08/19	30/09/19	59	1.61%	2.40%	\$ 63,326.67
\$ 2,000,000.00	30/09/19	31/10/19	30	1.61%	2.41%	\$ 32,200.00
\$ 2,000,000.00	31/10/19	30/11/19	30	1.61%	2.41%	\$ 32,200.00
\$ 2,000,000.00	30/11/19	31/12/19	30	1.61%	2.41%	\$ 32,200.00
\$ 2,000,000.00	31/12/19	31/01/20	30	1.56%	2.43%	\$ 31,200.00
\$ 2,000,000.00	31/01/20	29/02/20	29	1.56%	2.43%	\$ 30,160.00
\$ 2,000,000.00	29/02/20	31/03/20	30	1.56%	2.43%	\$ 31,200.00
\$ 2,000,000.00	31/03/20	30/04/20	30	1.56%	2.43%	\$ 31,200.00
\$ 2,000,000.00	30/04/20	31/05/20	30	1.51%	2.10%	\$ 30,200.00
\$ 2,000,000.00	31/05/20	30/06/20	30	1.51%	1.51%	\$ 30,200.00
\$ 2,000,000.00	30/06/20	31/07/20	30	1.51%	1.51%	\$ 30,200.00
\$ 2,000,000.00	31/07/20	31/08/20	30	1.52%	1.52%	\$ 30,400.00
\$ 2,000,000.00	31/08/20	30/09/20	30	1.52%	1.52%	\$ 30,400.00
\$ 2,000,000.00	30/09/20	31/10/20	30	1.52%	1.50%	\$ 30,400.00
\$ 2,000,000.00	31/10/20	30/11/20	30	1.52%	1.50%	\$ 30,400.00
\$ 2,000,000.00	30/11/20	31/12/20	30	1.52%	1.50%	\$ 30,400.00
\$ 2,000,000.00	31/12/20	31/01/21	30	1.46%	2.02%	\$ 29,200.00
\$ 2,000,000.00	31/01/21	28/02/21	28	1.46%	2.02%	\$ 27,253.33
\$ 2,000,000.00	28/02/21	31/03/21	30	1.46%	2.02%	\$ 29,200.00
\$ 2,000,000.00	31/03/21	30/04/21	30	1.43%	1.98%	\$ 28,600.00
\$ 2,000,000.00	30/04/21	31/05/21	30	1.43%	1.98%	\$ 28,600.00
\$ 2,000,000.00	31/05/21	30/06/21	30	1.43%	1.98%	\$ 28,600.00

TOTAL DE DIAS LIQUIDADOS: 686

TOTAL DE ABONOS AL CREDITO: \$ -

TOTAL INTERES CORRIENTE: \$ 697,740.00

TOTAL INTERES MORATORIO: \$ 922,286.67

ABONO A CAPITAL: \$ (922,286.67)

NUEVO SALDO DE CAPITAL \$ 2,922,286.67

PROCESO: 2 2019-00601-00

VALOR % Mora	valor CAPITAL más % Corr./mora	VALOR ABONO	SALDO CREDITO
\$ 94,400.00	\$ 94,400.00		\$ 94,400.00
\$ 48,200.00	\$ 142,600.00		\$ 142,600.00
\$ 48,200.00	\$ 190,800.00		\$ 190,800.00
\$ 48,200.00	\$ 239,000.00		\$ 239,000.00
\$ 48,600.00	\$ 287,600.00		\$ 287,600.00
\$ 46,980.00	\$ 334,580.00		\$ 334,580.00
\$ 48,600.00	\$ 383,180.00		\$ 383,180.00
\$ 48,600.00	\$ 431,780.00		\$ 431,780.00
\$ 42,000.00	\$ 473,780.00		\$ 473,780.00
\$ 30,200.00	\$ 503,980.00		\$ 503,980.00
\$ 30,200.00	\$ 534,180.00		\$ 534,180.00
\$ 30,400.00	\$ 564,580.00		\$ 564,580.00
\$ 30,400.00	\$ 594,980.00		\$ 594,980.00
\$ 30,000.00	\$ 624,980.00		\$ 624,980.00
\$ 30,000.00	\$ 654,980.00		\$ 654,980.00
\$ 30,000.00	\$ 684,980.00		\$ 684,980.00
\$ 40,400.00	\$ 725,380.00		\$ 725,380.00
\$ 37,706.67	\$ 763,086.67		\$ 763,086.67
\$ 40,400.00	\$ 803,486.67		\$ 803,486.67
\$ 39,600.00	\$ 843,086.67		\$ 843,086.67
\$ 39,600.00	\$ 882,686.67		\$ 882,686.67
\$ 39,600.00	\$ 922,286.67		\$ 922,286.67

!OJO!
NO BORRAR

OPERADOR LOG.	OPERA % Corrt.
0.00	21.99%
94400.00	21.99%
142600.00	21.99%
190800.00	21.99%
239000.00	21.99%
287600.00	21.99%
334580.00	21.99%
383180.00	21.99%
431780.00	21.99%
473780.00	21.99%
503980.00	21.99%
534180.00	21.99%
564580.00	21.99%
594980.00	21.99%
624980.00	21.99%
654980.00	21.99%
684980.00	21.99%
725380.00	21.99%
763086.67	21.99%
803486.67	21.99%
843086.67	21.99%
882686.67	21.99%
922286.67	21.99%

[illegible]

LIQUIDACION DEL CREDITO

DEMANDANTE: CESAR WILLIAM MARTINEZ PEÑA

RADICACION

DEMANDADO: AZUCENA HERRERA Y MARTHA CAJIAO

CAPITAL, o saldo a capital	Fecha exigible DD/MM/AA	Fecha Vcto. DD/MM/AA	Dias mora	INTERES Corriente	INTERES Mora	VALOR % Corriente
\$ 3,000,000.00	01/08/19	30/09/19	59	1.61%	2.40%	\$ 94,990.00
\$ 3,000,000.00	30/09/19	31/10/19	30	1.61%	2.41%	\$ 48,300.00
\$ 3,000,000.00	31/10/19	30/11/19	30	1.61%	2.41%	\$ 48,300.00
\$ 3,000,000.00	30/11/19	31/12/19	30	1.61%	2.41%	\$ 48,300.00
\$ 3,000,000.00	31/12/19	31/01/20	30	1.56%	2.43%	\$ 46,800.00
\$ 3,000,000.00	31/01/20	29/02/20	29	1.56%	2.43%	\$ 45,240.00
\$ 3,000,000.00	29/02/20	31/03/20	30	1.56%	2.43%	\$ 46,800.00
\$ 3,000,000.00	31/03/20	30/04/20	30	1.56%	2.43%	\$ 46,800.00
\$ 3,000,000.00	30/04/20	31/05/20	30	1.51%	2.10%	\$ 45,300.00
\$ 3,000,000.00	31/05/20	30/06/20	30	1.51%	1.51%	\$ 45,300.00
\$ 3,000,000.00	30/06/20	31/07/20	30	1.51%	1.51%	\$ 45,300.00
\$ 3,000,000.00	31/07/20	31/08/20	30	1.52%	1.52%	\$ 45,600.00
\$ 3,000,000.00	31/08/20	30/09/20	30	1.52%	1.52%	\$ 45,600.00
\$ 3,000,000.00	30/09/20	31/10/20	30	1.52%	1.50%	\$ 45,600.00
\$ 3,000,000.00	31/10/20	30/11/20	30	1.52%	1.50%	\$ 45,600.00
\$ 3,000,000.00	30/11/20	31/12/20	30	1.52%	1.50%	\$ 45,600.00
\$ 3,000,000.00	31/12/20	31/01/21	30	1.46%	2.02%	\$ 43,800.00
\$ 3,000,000.00	31/01/21	28/02/21	28	1.46%	2.02%	\$ 40,880.00
\$ 3,000,000.00	28/02/21	31/03/21	30	1.46%	2.02%	\$ 43,800.00
\$ 3,000,000.00	31/03/21	30/04/21	30	1.43%	1.98%	\$ 42,900.00
\$ 3,000,000.00	30/04/21	31/05/21	30	1.43%	1.98%	\$ 42,900.00
\$ 3,000,000.00	31/05/21	30/06/21	30	1.43%	1.98%	\$ 42,900.00

TOTAL DE DIAS LIQUIDADOS: 686

TOTAL DE ABONOS AL CREDITO: \$ -

TOTAL INTERES CORRIENTE:	\$ 1,046,610.00
TOTAL INTERES MORATORIO:	\$ 1,383,430.00
ABONO A CAPITAL:	\$ (1,383,430.00)
NUEVO SALDO DE CAPITAL	\$ 4,383,430.00

PROCESO: 2 2019-00601-00

VALOR % Mora	valor CAPITAL más % Corr./mora	VALOR ABONO	SALDO CREDITO
\$ 141,600.00	\$ 141,600.00		\$ 141,600.00
\$ 72,300.00	\$ 213,900.00		\$ 213,900.00
\$ 72,300.00	\$ 286,200.00		\$ 286,200.00
\$ 72,300.00	\$ 358,500.00		\$ 358,500.00
\$ 72,900.00	\$ 431,400.00		\$ 431,400.00
\$ 70,470.00	\$ 501,870.00		\$ 501,870.00
\$ 72,900.00	\$ 574,770.00		\$ 574,770.00
\$ 72,900.00	\$ 647,670.00		\$ 647,670.00
\$ 63,000.00	\$ 710,670.00		\$ 710,670.00
\$ 45,300.00	\$ 755,970.00		\$ 755,970.00
\$ 45,300.00	\$ 801,270.00		\$ 801,270.00
\$ 45,600.00	\$ 846,870.00		\$ 846,870.00
\$ 45,600.00	\$ 892,470.00		\$ 892,470.00
\$ 45,000.00	\$ 937,470.00		\$ 937,470.00
\$ 45,000.00	\$ 982,470.00		\$ 982,470.00
\$ 45,000.00	\$ 1,027,470.00		\$ 1,027,470.00
\$ 60,600.00	\$ 1,088,070.00		\$ 1,088,070.00
\$ 56,560.00	\$ 1,144,630.00		\$ 1,144,630.00
\$ 60,600.00	\$ 1,205,230.00		\$ 1,205,230.00
\$ 59,400.00	\$ 1,264,630.00		\$ 1,264,630.00
\$ 59,400.00	\$ 1,324,030.00		\$ 1,324,030.00
\$ 59,400.00	\$ 1,383,430.00		\$ 1,383,430.00

!OJO!
NO BORRAR

OPERADOR LOG.	OPERA % Corrt.
0.00	21.99%
141600.00	21.99%
213900.00	21.99%
286200.00	21.99%
358500.00	21.99%
431400.00	21.99%
501870.00	21.99%
574770.00	21.99%
647670.00	21.99%
710670.00	21.99%
755970.00	21.99%
801270.00	21.99%
846870.00	21.99%
892470.00	21.99%
937470.00	21.99%
982470.00	21.99%
1027470.00	21.99%
1088070.00	21.99%
1144630.00	21.99%
1205230.00	21.99%
1264630.00	21.99%
1324030.00	21.99%
1383430.00	21.99%

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Responder Eliminar No deseado Bloquear

LIQUIDACION EJECUTIVO DE CESAR WILLIAM MARTINEZ PEÑA contra AZUCENA HERRERA C Y MARTHA CECILIA CAJIAO RAD.. 2019-00601-00

BN Banco Nación
Mar 8/07/2021 16:33
Para: Juzgado 02 Civil Municipal - Cundinamarca - Girardot j03pmpalgr@cendoj.ramajudicial.gov.co

 1.000.000 AGOSTO 7 DE ... 16 KB	 1.000.000 AGOSTO 14 D... 16 KB	 1.000.000 JUNIO 1 DE 20... 17 KB	 1.000.000 JUNIO 16 DE 2... 17 KB
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✓ Mostrar los 10 datos adjuntos (163 KB) Descargar todo Guardar todo en OneDrive

ATTE

CESAR WILLIAM MARTINEZ PEÑA
CC: 11.315.336 de GIRARDOT
Correo Electrónico: cesarfx_69@hotmail.com
Cel: 3118482011

Responder Responder a todos Rescindir

Señor
JUEZ SEGUNDO CIVIL MUNICIPAL DE GIRARDOT
E.S.D.

REF. PROCESO No: -2019-00601-00

De: CESAR WILLIAM MARTINEZ PEÑA

CONTRA: AZUCENA HERRERA CORTES

MARTHA CECILIA CAJIAO

Respetuosamente me dirijo a su SEÑORIA, con el fin de solicitar dar trámite a la liquidación de crédito presentada , el día 06 de julio de 2021

Agradezco la atención a la presente

Cordialmente,

CESAR WILLIAM MARTINEZ PEÑA

C.C. 11'315.336 de Girardot

**REF; TRAMITE A LIQUIDACION, EJECUTIVO DE CESAR WILLIAM MARTINEZ PEÑA,
contra AZUCENA HERRERA CORTES y MARTHA CECILIA CAJIAO ... RAD: 2019-00601**

CESAR FX <cesarfx_69@hotmail.com>

Mié 17/11/2021 11:58 AM

Para: Juzgado 02 Civil Municipal - Cundinamarca - Girardot <j02cmpalgir@cendoj.ramajudicial.gov.co>; Juzgado 03 Penal Municipal - Cundinamarca - Girardot <j03pmpalgir@cendoj.ramajudicial.gov.co>

 13 archivos adjuntos (1 MB)

TRAMITE A LIQUIDACION DE JULIO 6 DE 2021.pdf; ENVIO LIQUIDACION JULIO 6 DE 2021.pdf; 1.000.000 AGOSTO 14 DE 2019.pdf; 1.000.000 JUNIO 1 DE 2019.pdf; 1.000.000 JUNIO 16 DE 2019.pdf; 1.500.000 AGOSTO 2 DE 2019.pdf; 1.500.000 JUNIO 25 DE 2019-convertido.pdf; 500.000 AGOSTO 19 DE 2019-convertido.pdf; 1000.000 AGOSTO 10 DE 2019-convertido.pdf; 2000.000 AGOSTO 1 DE 2019-convertido.pdf; 3000.000 AGOSTO 1 DE 2019-convertido.pdf; 1.000.000 AGOSTO 7 DE 2019.xlsx; IMAGEN ENVIO LIQUIDACION . JULIO 6 DE 2021.jpg;

ATTE

CESAR WILLIAM MARTINEZ PEÑA
CC: 11.315.336 de GIRARDOT
C.E. cesarfx_69@hotmail.com
Cel: 311.8482011